AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE P00007 6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	7. A IC Im Of 50 Wa	EQUISITION/PURCHASE REQ. NO. DMINISTERED BY (If other than Item 6) E/Detention Compliance migration and Customs Fice of Acquisition Man 0 12th St SW shington DC 20024 BA. AMENDMENT OF SOLICITATION NO.	Enforcement
P00007 6.ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW	7. A IC Im Of 50 Wa	DMINISTERED BY (If other than Item 6) E/Detention Compliance migration and Customs F fice of Acquisition Man 0 12th St SW shington DC 20024	CODE ICE/DCR & Removals Enforcement
6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW	IC Im Of 50 Wa	E/Detention Compliance migration and Customs I fice of Acquisition Man 0 12th St SW shington DC 20024	& Removals Enforcement
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW	IC Im Of 50 Wa	E/Detention Compliance migration and Customs I fice of Acquisition Man 0 12th St SW shington DC 20024	& Removals Enforcement
	(X)	9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	x !	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER 7 OCDCR2 1 D 0 0 0 0 0 0 4	R NO.
CODE TMT.K771NT.276 FAC LITY CODE	_	10B. DATED (SEE ITEM 13)	
CODE JMLKZZ1NL2Z6 FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO		08/27/2021	
virtue of this amendment you desire to change an offer already submitted , such change may reference to the solicitation and this amendment, and is received prior to the opening hour at 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDE CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) The ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT appropriation date, etc.) SET FORTH NITEM 14, PURSUANT TO THE AU	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14. N THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO			
D. OTHER (Specify type of modification and authority) X FAR 52.222-43 Fair Labor Standards and Service Co	ontra	ct Labor Standards - Price A	djustment
E. IMPORTANT Contractor is not, is required to sign this document a	and retur	m1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, UEI: JMLKZZ1NL2Z6 Contracting Officer's Representative: Alternate Contracting Officer's Representative: Contracting Officer:		g solicitation/contract subject matter where fe	asible.)
The purpose of modification P00007 is to update previously incorporated Wage Determination No. result of the newly negotiated and incorporated between the National Federation of Federal Empl (Union) and GEO Secure Services LLC dated 9/27/	2015 Col oyee	-4535 Rev 23 dated 6/2 lective Bargaining Agre s, Federal District 1,	7/2022 and as a eement (CBA)
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 15A. NAME AND TITLE OF SIGNER (Type or print)	10A, as	heretofore changed, remains unchanged and	in full force and effect.
15B. CONTR			
thorized to sign) 11/08/2022			
NSN 7540-0 Previous edition unusable			Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/P00007
 PAGE 2
 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this change, the overall contract		\Box		
	value is increased from				
	Please refer to the individual CLIN descriptions below affected by the change.				
	All other terms and conditions remain unchanged. Period of Performance: 09/01/2021 to 08/31/2023				
	Change Item 1001b to read as follows(amount shown is the obligated amount):				
1001b	Facility Operations Charge Monthly Usage Rate is increased from				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
1003	Transportation - Guaranteed Minimum Miles and			ı	
	Guard Hours Miles per Month with	_			
	associated Guard Hours included) Monthly rate of is increased by				
	· Is increased by				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct, belvice bestription. Housekeeling down		1 1		
	Change Item 2001b to read as follows(amount shown				
	is the obligated amount):				
20016	Facility Connetions Change				
2001b	Facility Operations Charge Monthly Usage Rate is increased from				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct, belvice bestription. Note habiting comme				
	Change Item 2002 to made as fallows/amount about				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
				<u> </u>	
2003	Transportation - Guaranteed Minimum Miles and				
	Guard Hours Miles per Month with				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21D00000004/P00007
 PAGE 3
 OF 4

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

GEO GROU	JP INC THE				
ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	associated Guard Hours included) Monthly Rate of is increased by ODIIGATED AMOUNT: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001b to read as follows(amount shown is the obligated amount):				
3001b	Facility Operations Charge Monthly Usage Rate is increased from by Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	Transportation - Guaranteed Minimum Miles and Guard Hours Miles per Month with associated Guard Hours included) Monthly Rate of is increased by Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001b to read as follows(amount shown				
40015	is the obligated amount):				
4001b	Monthly Rate of increased by Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown				
	is the obligated amount):				
4003	Transportation - Guaranteed Minimum Miles and Guard Hours (Miles per Month with associated Guard Hours included) Monthly Rate of increased by Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR21D00000004/P00007
 PAGE 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		_	Н		
	obligated Amount: \$0.00		l		
	Product/Service Code: S206		l		
	Product/Service Description: HOUSEKEEPING- GUARD		l		
	Troduct/Service Description: Noosekeering Coaks		l		
	For inquiries regarding ICE detainee information		l		
	or ICE's usage of this contract, there shall be		l		
	no public disclosures regarding this agreement		l		
	made by the Provider (or any subcontractors)		l		
	without review and approval of such disclosure by		l		
	ICE.		l		
	ICE.				
			ll		
			ll		
			ll		
			ll		
			Ιİ		
			ll		
		I			
		-			