				1. CONTRACT D CODE	PAGE O	F PAGES
AMENDMEN	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		I. JOHNSON DOODL	PAGE O	2
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
P00001		See Block 16C	N/A			
6. ISSUED BY	COI	DE 70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/	DCR
U.S. Imn	•	ms Enforcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 205	Enforcement	
8 NAME AND A	ADDRESS OF CONTRACTOR (No., st	treet county State and 7ID Code)	lgΔ	AMENDMENT OF SOLICITATION NO.		
O. INAIVIL AIND /	ADDRESS OF CONTRACTOR (No., SI	reet, county, state and zir code)	(x) 3A	AWILINDIVILITY OF SOLICITATION NO.		
ATTN 4955 TEC	P INC THE HNOLOGY WAY ON FL 334313367			DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDED CDCR 2 2 D 0 0 0 0 0 0 1	ER NO.	
			/ (JCDCR22D00000001		
			101	B. DATED (SEE ITEM 13)		
CODE 612	27064650000	FAC LITY CODE	<u> </u>	0/15/2021		
		11. THIS ITEM ONLY APPLIE	ES TO AMENDA	IENTS OF SOLICITATIONS		
	NG AND APPROPRIATION DATA (IF			DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEN	I 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority	y) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
Х				M NISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	nges in paying office,	
	C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT	T TO AUTHORI	TY OF:		
	D. OTHER (Specify type of modifical	tion and authority)				
E. IMPORTANT	Contractor X is not	t, is required to sign this docum	nent and return	copies to the is	ssuing office.	
14. DESCRIPT	ION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headii	ings, including s	olicitation/contract subject matter where fe	easible.)	
DUNS Num	ber: 612706465					
	ing Officer's Repre	esentative:				
Alternat	e COR:					
Bargaini between America - Novemb	ng Agreement - Auro GEO Corrections and International Union er 30, 2020, Memo	ora/ICE Processing d Detention, LLC (G n, and its Local #8	Center GEO) And 340 (UGS	incorporate Attachmen Collective Bargaining United Government Se OA) Effective Dates: ough November 30, 202	g Agreement ecurity Offi December 01	(CBA) .cers of
contract	•					
Continuo	d					
Continue Except as prov		of the document referenced in Item 9.	Aor 10Aas ha	retofore changed, remains unchanged an	d in full force and effec	t
	D TITLE OF SIGNER (Type or print)		run, as fle	recesso enangeu, remains unchangeu dill	a ruii iorce allu ellec	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGN	NED			
_						
(Signature of person authorized to sign)					

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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	There is no requisition associated with this				
	modification. All funding continues to be				
	obligated at the task order level.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	Period of Performance: 10/16/2021 to 10/15/2026				
	Invoice Instructions for ICE - ERO Contracts: See				
	Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	All other terms and conditions remains the same.				
		1	ıl		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		OURSTION/PURCHASE REQ. NO.	1 12
	NI/MODIFICATION NO.		N/A	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002 6. ISSUED BY	CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION U.S. Imr	ON COMPLIANCE AND REM migration and Custom of Acquisition Manag T NW,	MOVALS s Enforcement	ICE Imm Off 801	E/Detention Compliance migration and Customs fice of Acquisition Mal I Street NW, shington DC 205	e & Removals Enforcement
			\rightarrow		
GEO GROU ATTN 4955 TEC	ADDRESS OF CONTRACTOR (No., street P INC THE HNOLOGY WAY ON FL 334313367	it, county, State and ZIP Code)	9E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE	ER NO.
				OCDCR22D00000001 OB. DATED (SEE ITEM 13)	
CODE 61		FAC LITY CODE		10/15/2021	
	2,30103000	11. THIS ITEM ONLY APPLIES			
12. ACCOUNT	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	quired) obligated at the foundation of contracts/or PURSUANT TO: (Specify authority)	task o:	rder level MODIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRACT
	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			DM NISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	ges in paying omce,
	D. OTHER (Specify type of modification	**			
X	Bilateral Modification /	FAR 52.222-43 Fair Lab	or Stan	dards Act and Service Act-I	Price Adjustment
E. IMPORTANT		x is required to sign this documen			
DUNS Num Contract The purp	aber: 612706465 sing Officer's Repres	sentative:	to app	•	Alternate COR: ange rates for base and on Center are as follows:
2) To ch 3) To ch	nange Facility Operations ange Transportation hange Stationary Guar	Bed Day Rate Fixed Monthly Rate	<u> </u>	ficers Hourly Rate	
Except as prov	rided herein, all terms and conditions of t	he document referenced in Item 9 A	or 1		
		TE SIGNE			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 70CDCR22D00000001/P00002
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (F) 5) To change Medical Services Fixed Monthly Rate 6) To change Comprehensive Mental Health Group Programming Fixed Monthly Rate Rate changes effective date, see below CLINs. There is no requisition associated with this modification. All funding continues to be obligated at the task order level, if further task orders are issued. LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 CHANGES FOR LINE ITEM 0001A - Facility Operations Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 0001C - TIER II -Unit Price changed from Total Amount changed fro CHANGES FOR LINE ITEM 0002A - Transportation Services - Denver (Aurora) Facility Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 0003A - Stationary Guard and Medical Escort Officers Services for Denver (Aurora) Facility Hours per year Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 0005A - Medical Services to Medical Services Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 0005B - Comprehensive Mental Health Group Programming Unit Price changed from Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D0000001/P00002
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 PAGE 3
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from		П		
			ΙI		
			ΙI		
	CHANGES FOR LINE ITEM 1001A - Facility Operations.		ΙI		
	Unit Price changed from		ΙI		
	Total Amount changed from		ΙI		
	Total Amount Changed IIom		ΙI		
			ΙI		
	CHANGES FOR LINE ITEM 1001C - TIER II -		ΙI		
	Beds.		ΙI		
	Unit Price changed from		ΙI		
	Total Amount changed from		ΙI		
			ΙI		
	GUANGER FOR THE TERM 10002		ΙI		
	CHANGES FOR LINE ITEM 1002A - Transportation Services for Denver (Aurora) Facility.				
	Unit Price changed from				
	Total Amount changed from				
			ΙI		
	CHANGES FOR LINE ITEM 1003A - Stationary Guard		ΙI		
	and Medical Escort Officer Services.		ΙI		
	Unit Price changed from		ΙI		
	Total Amount changed from		ΙI		
			ΙI		
	CHANGES FOR LINE ITEM 1005A - Medical Services.		ΙI		
	Unit Price changed from		ΙI		
	Total Amount changed from		ΙI		
			ΙI		
			ΙI		
	CHANGES FOR LINE ITEM 1005B - Comprehensive		ΙI		
	Mental Health Group Programming.		ΙI		
	Unit Price changed from Total Amount changed from		ΙI		
	Total Amount changed from		ΙI		
			ΙI		
	CHANGES FOR LINE ITEM 2001A - Facility Operations.				
	Unit Price changed from				
			ΙI		
	Total Amount changed from		ΙI		
			ΙI		
	CHANCES FOR TIME THEM 2001S HIPP IT				
	CHANGES FOR LINE ITEM 2001C - TIER II - Beds.				
	Unit Price changed from				
	Total Amount changed from				
	Continued				
	1	I	1 1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 70CDCR22D00000001/P00002 4 12

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) CHANGES FOR LINE ITEM 2002A - Transportation Services for Denver (Aurora) Facility. Unit Price changed from Total Amount changed fro CHANGES FOR LINE ITEM 2003A - Stationary Guard and Medical Escort Officer Services. Unit Price changed from Total Amount changed fro CHANGES FOR LINE ITEM 2005A - Medical Services Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 2005B - Comprehensive Mental Health Group Programming. Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 3001A - Facilities Operations. Unit Price changed from rotal Amount changed from CHANGES FOR LINE ITEM 3001C - TIER II -Beds. Unit Price changed from Total Amount changed fro CHANGES FOR LINE ITEM 3002A - Transportation Services. Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 3003A - Stationary Guard and Medical Escort Officer Services. Unit Price changed from Total Amount changed from CHANGES FOR LINE ITEM 3005A - Medical Services Unit Price changed from Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D0000001/P00002
 PAGE 5
 12

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from		П		
	CHANGES FOR LINE ITEM 3005B - Comprehensive				
	Mental Health Group Programming.		Ш		
	Unit Price changed from		Ш		
	Total Amount changed from		Ш		
			Ш		
			Ш		
	CHANGES FOR LINE ITEM 4001A - Facility Operations.		Ш		
	Unit Price changed from		Ш		
			Ш		
	Total Amount changed from		Ш		
			Ш		
	CHANGES FOR LINE ITEM 4001C - TIER II -		Ш		
	Beds.		Ш		
	Unit Price changed from				
	Total Amount changed from				
	CHANGES FOR LINE ITEM 4002A - Transportation		Ш		
	Services for Denver (Aurora) Facility.		Ш		
	Unit Price changed from		Ш		
	Total Amount changed from		Ш		
	CHANGES FOR LINE ITEM 4003A - Stationary Guard				
	and Medical Escort Officer Services.		Ш		
	Unit Price changed from		Ш		
	Total Amount changed from		Ш		
	CHANGES FOR LINE ITEM 4005A - Medical Services		Ш		
	Unit Price changed from		Ш		
	Total Amount changed from		Ш		
			Ш		
	CHANGES FOR LINE ITEM 4005B - Comprehensive		Ш		
	Mental Health Group Programming.		Ш		
	Unit Price changed from				
	Total Amount changed from		Ш		
			Ш		
	Period of Performance: 10/16/2021 to 10/15/2026				
	Channe Them 00012 to seed as 523				
	Change Item 0001A to read as follows (amount shown				
	is the obligated amount):				
01A	Facility Operations				
	Monthly Rate:				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00002
 PAGE 6
 OF 12

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

EO GROU	JP INC THE				
ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00				
	Product/Service Code: S206		$ \ $		
	Product/Service Description: HOUSEKEEPING- GUARD		$ \ $		
	Change Item 0001C to read as follows(amount shown				
	is the obligated amount):		$ \ $		
0001C	TIER II - Beds				
	Bed Day Rate: /EA				
	Detention Beds per year				
	Obligated Amount: \$0.00				
	Product/Service Code: S206		$ \ $		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002A to read as follows(amount shown				
	is the obligated amount):				
		l			
0002A	Transportation Services - Denver (Aurora) Facility				
	Monthly Rate:		П		
	Obligated Amount: \$0.00 Product/Service Code: S206		11		
	Product/Service Description: HOUSEKEEPING- GUARD				
			11		
	Change Item 0003A to read as follows (amount shown				
	is the obligated amount):		11		
0003A	Stationary Guard and Medical Escort Officers				
	Services for Denver (Aurora) Facility				
	Hours per year		$ \ $		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			11		
	Change Item 0005A to read as follows(amount shown				
	is the obligated amount):				
005A	Medical Services				
_	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0005B to read as follows(amount shown				
	is the obligated amount):				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P000002
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0005B	Comprehensive Mental Health Group Programming Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001A to read as follows(amount shown is the obligated amount):				
1001A	Facility Operations. Monthly Rate: Amount: (Option Line Item) 10/16/2022				0.0
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001C to read as follows(amount shown is the obligated amount):				
1001C	TIER II - Beds. Bed Day Rate: /EA				0.0
	Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002A to read as follows(amount shown is the obligated amount):				
1002A	Transportation Services for Denver (Aurora) Facility. Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Change Item 1003A to read as follows(amount shown is the obligated amount):				
1003A	Stationary Guard and Medical Escort Officer Services. Hourly Rate: /HR Amount: (Option Line Item) 10/16/2022 Continued				0.0

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P000002
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005A to read as follows(amount shown is the obligated amount):				
1005A	Medical Services. Amount: (Option Line Item) 10/16/2022				0.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005B to read as follows(amount shown is the obligated amount):				
1005B	Comprehensive Mental Health Group Programming. Amount: (Option Line Item) 10/16/2022				0.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001A to read as follows(amount shown is the obligated amount):				
2001 A	Facility Operations. Monthly Rate: Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Change Item 2001C to read as follows(amount shown is the obligated amount):				
2001C	TIER II - Beds. Bed Day Rate: /EA				0.00
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002A to read as follows(amount shown Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00002
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00007	is the obligated amount):				0.00
2002A	Transportation Services for Denver (Aurora) Facility.				0.00
	Amount: (Option Line Item) 10/16/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003A to read as follows(amount shown				
	is the obligated amount):				
2003A	Stationary Guard and Medical Escort Officer Services.				0.00
	Hourly Rate: /HR				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005A to read as follows(amount shown				
	is the obligated amount):				
2005A	Medical Services.				0.00
	Amount: (Option Line Item) 10/16/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOGUCC/Service Description. HOUSEKEEFING- GOARD				
	Change Item 2005B to read as follows(amount shown				
	is the obligated amount):				
2005B	Comprehensive Mental Health Group Programming.				0.00
	Amount: (Option Line Item) 10/16/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floduct/Selvice Description. Housekeeping Goard				
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
3001A	Facilities Operations.				0.00
	Monthly Rate:				
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P000002
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001C to read as follows(amount shown is the obligated amount):				
3001C	TIER II - Beds. Bed Day Rate: /EA				0.00
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item) 10/16/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the obligated amount):				
3002A	Transportation Services. Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Change Item 3003A to read as follows(amount shown is the obligated amount):				
3003A	Stationary Guard and Medical Escort Officer Services. Hourly Rate: /HR Amount: (Option Line Item) 10/16/2024				0.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005A to read as follows(amount shown is the obligated amount):				
3005A	Medical Services. Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00002
 PAGE 12
 OF 12

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3005B to read as follows(amount shown is the obligated amount):		П		
3005B	Comprehensive Mental Health Group Programming. Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Change Item 4001A to read as follows(amount shown is the obligated amount):				
4001A	Facility Operations. Monthly Rate: Amount: 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Change Item 4001C to read as follows(amount shown is the obligated amount):				
4001C	TIER II - Beds. Bed Day Rate: /EA				0.00
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002A to read as follows(amount shown is the obligated amount):				
4002A	Transportation Services for Denver (Aurora) Facility. Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Change Item 4003A to read as follows(amount shown is the obligated amount):				
4003A	Stationary Guard and Medical Escort Officer Services. Continued				0.00

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P000002
 PAGE 12
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Labor Rate: /HR Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005A to read as follows(amount shown is the obligated amount):				
4005A	Medical Services. Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Change Item 4005B to read as follows(amount shown is the obligated amount):				
4005B	Comprehensive Mental Health Group Programming. Amount: (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	. Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.				
	All other terms and conditions remains the same.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF	PAGES 3				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	L JUISITION/PURCHASE REQ. NO.	5. PROJECT NO.					
P00003	See Block 16C	N/A							
6. ISSUED BY CODE	70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR							
DETENTION COMPLIANCE AND REM		ICE/Detention Compliance & Removals							
U.S. Immigration and Customs Office of Acquisition Manage		Immigration and Customs Enforcement Office of Acquisition Management							
801 I ST NW,			I Street NW,	300110					
WASHINGTON DC		Was	hington DC 205						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE									
ATTN		9B.	DATED (SEE ITEM 11)						
4955 TECHNOLOGY WAY BOCA RATON FL 334313367									
ESSE MITON 12 SOLISION		x 70	A. MODIFICATION OF CONTRACT/ORDER N CDCR22D0000001	D .					
CODE 6127064650000	FAC LITY CODE	4	3. DATED (SEE ITEM 13)						
CODE 6127064650000	11. THIS ITEM ONLY APPLIES TO A		0/15/2021						
The above numbered solicitation is amended as set for				nded. ∏is not ex	tended.				
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in the	solicitati	on or as amended , by one of the following me						
tems 8 and 15, and returning cop separate letter or telegram which includes a reference			ceipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO						
THE PLACE DESIGNATED FOR THE RECEIPT OF C				•					
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and				r letter makes					
12. ACCOUNT NG AND APPROPRIATION DATA (If requ All funding continues to be	•	k or	der level						
			ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	 14.				
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT I NITEM 14, PURSUANT TO THE AUT	THE ADI HORITY	M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	n paying office,					
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:						
D. OTHER (Specify type of modification	and authority)								
X Bilateral Modificati	on / 43.103(a)								
E. IMPORTANT Contractor is not,	x is required to sign this document an	d return	1 copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headings, in	cluding s	solicitation/contract subject matter where feasil	nle.)					
Contracting Officer's Represe	entative.								
Alternate COR:	encacive.								
The purpose of this bilatera	l modification is to	cor	rect P00002, approved R	EA rates f	for CLINs 1001C,				
2001C, 3001C, and 4001C - TI	ER II -	Beds	for the Aurora ICE Det	ention Cer	nter.				
Correct changes, see below C	LINs.								
There is no requisition assorthed task order level if fur			_	inues to k	be obligated at				
the task order level, if fur Continued	ther task orders are	Too	ueu.						
Except as provided herein, all terms and conditions of th	e document referenced in tem 9 A or 10)							
	TE SIGNED								
	/2022								
	12022								
				TANDARD FORM 3 rescribed by GSA	U (KEV. 10-83)				
				AR (48 CFR) 53.243	3				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P000003
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		П		
	Reason for Modification: Other Administrative		Ш		
	Action		ш		
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 1001C - TIER II -				
	Beds.		ш		
	Unit Price changed from		ш		
	Total Amount changed from		ш		
	CHANGES FOR LINE ITEM NUMBER: 2001C - TIER II -				
	Beds.		ш		
	Unit Price changed from		ш		
	Total Amount changed from		ш		
	CHANGES FOR LINE ITEM NUMBER: 3001C - TIER II -		Ш		
	Beds.		Ш		
	Unit Price changed from		Ш		
	Total Amount changed from		Ш		
			Ш		
	CHANGES FOR LINE ITEM NUMBER: 4001C - TIER II -				
	Beds.				
	Unit Price changed from				
	Total Amount changed from				
	Period of Performance: 10/16/2021 to 10/15/2026				
	Change Item 1001C to read as follows(amount shown				
	is the obligated amount):		Ш		
01C	TIER II - Beds.				0.
	Bed Day Rate: /EA		ПΙ		
	Ordering/Pricing Period: 10/16/2022-10/15/2023		Ш		
	Amount: (Option Line Item)		Ш		
	10/16/2022		Ш		
	Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001C to read as follows (amount shown		Ш		
	is the obligated amount):				
01C	TIER II - Beds.				0
	Bed Day Rate: /EA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P00003
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001C to read as follows(amount shown is the obligated amount):				
3001C	TIER II - Beds. Bed Day Rate: /EA				0.00
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001C to read as follows(amount shown is the obligated amount):				
4001C	TIER II - Beds. Bed Day Rate: /EA				0.0
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.				
	All other terms and conditions remains the same.				

AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE A REQUISITION/PURCHASE REQ. NO. N/A SSUED BY CODE 70 CDCR 70 CD	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE			PAGE OF PAGES			
See Block 16C N/A ISSUEDBY CODE PETERTION COMPLIANCE AND REMOVALS 1.5. Immigration and Customs Enforcement Office of Acquisition Management Sol I ST NW, ACRININGTON D. INMERINATION D.				4.55	OLIIOITION/DUDOLIACE DEC. NO.	E 55	1 2			
TABLE TOWN TABLE		N1/MODIFICATION NO.			QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO. (If applicable)			
DETERTION COMPLIANCE AND REMOVALS 1.5. Immigration and Customs Enforcement File of Acquisition Management 1.00.1 rs TWW, MARSHINOTON D. 1.00.1 rs TWW, MA		' CODE			OMINISTERED BY (If other than Item 6)	CODE	F TOP /DOD			
EO GROUP INC THE TIN SECURITION OF THE STATEMENT OF THE STATEMENT OF THE STATEMENT OF THE STATEMENT OF CONTRACTION OF CONTRACT	U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW,	MOVALS Enforcement	ICE Imm Off 801	C/Detention Compliance nigration and Customs Fice of Acquisition Man	& Rem Enford	novals cement			
BO GROUP INC THE TTN DOCA RATON FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 334313367 Major MODER CAND FL 33431367 M	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Office les extended. les not	ATTN 4955 TEC	LHNOLOGY WAY			B. DATED (SEE ITEM 11)					
1. THIS ITEM ONLY APPLIES TO AMERINA FOR SUCIDIORS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO AMERINA FOR SOLUTIATIONS 1. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN TIEM 14. 2. ACCOUNT NO AND APPROPRIATION DATA (if required) 1. THIS CHANGE CODER IS ISSUED PURSUANT TO, (Specify authority) that CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT 2. ACCOUNT NO AND APPROPRIATION DATA (if required) 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO, (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3. (108(b)) 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3. (108(b)) 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3. (108(b)) 3. THE ABOVE NUMBERED CONTRACTIONER IS MODIF ED TO REFLECT THE ADM INSTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, ATT. AND ADMITTANCE (THE ADMITTANCE CONTRACTS ORDER IS ADMITTANCE CONTRACTS ORDER IN THE AUTHORITY OF FAR 3. (108(b)) 3. THE ABOVE NUMBERED CONTRACTGORER IS MODIF ED TO REFLECT THE ADM INSTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, AUTHORITY OF FAR 3. (108(b)) 3. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3. (108(b)) 4. DESCRIPTION OF AMERINAN FAR ADMITTANCE CONTRACTS ORDER IS MODIFIED TO PURSUANT TO THE AUTHORITY OF FAR 3. (108(b)) 5. THIS SUPPLEMENTAL AGREEMENT IS ENTERED BY ORDER OR	BOCA KAI	ON FL 334313307		x 7	DA. MODIFICATION OF CONTRACT/ORDE 0CDCR22D00000001	R NO.				
11. THIS TEM ONLY APPLIES TO AMERIMMENTS OF SOLUTIATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Otlers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing tems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment and population of the property of the original property of the original property of the amendment and population of the segment letter to relegam which includes a reference to the solicitation and amendment numbers. Following the property of the prope				10	DB. DATED (SEE ITEM 13)					
The above numbered solicitation is amended as sot forth in Item 14. The hour and date specified for receipt of Offers	CODE JM	ILKZZ1NL2Z6	FAC LITY CODE		10/15/2021					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing terms 8 and 15, and refurning copies of the amendment (b) By acknowledge procedy of the discussional correction of the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF CPTERS PRIOR TO THE HOLKA BOAD ANY RESULT IN RELIGION OF YOUR OFFER If by written of this amendment and amendment and an amendment and solicitation and the amendment and amendment and an amendment and as mandment and an amendment and as mandment			11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS					
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH NITEM 14, PURSUANT TO THE AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X Bilateral Modification / FAR 43.103(a) E. IMPORTANT Contactor Is not Is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) ton tracting Officer's Representative: and Tier II see attached Staffing Plans. The purpose of this bilateral agreement is to update the staffing plan, remove positions from the dental Health Group under Tier 1 see attached Staffing Plans. This is a no cost modification and there is no requisition associated with this modification. All funding continues to be obligated at the task order level. Scopt as provided herein, all terms and conditions of the document referenced in tem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.	reference to	othe solicitation and this amendment, and TNG AND APPROPRIATION DATA (If required)	is received prior to the opening hour a uired)	and date s	pecified.					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification / FAR 43.103(a)	CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT			
D. OTHER (Specify type of modification and authority) X Bilateral Modification / FAR 43.103(a) EMPORTANT Contractor since is not. Since required to sign this document and return 1 copies to the issuing office. M. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contracting Officer's Representative: Alternate COR: The purpose of this bilateral agreement is to update the staffing plan, remove positions from the general Health Group under Tier 1 and Tier II see attached Staffing Plans. This is a no cost modification and there is no requisition associated with this modification. All funding continues to be obligated at the task order level. Continued Except as provided herein, all terms and conditions of the document referenced in tem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.		B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC H N ITEM 14, PURSUANT TO THE A	CT THE AL	OM NISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in payir	ng office,			
Bilateral Modification / FAR 43.103(a) EMPORTANT Contractor		C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:					
EMPORTANT Contractor so not. So required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. Internate COR: 16. The purpose of this bilateral agreement is to update the staffing plan, remove positions from the dental Health Group under Tier 1 and Tier II see attached Staffing Plans. 17. This is a no cost modification and there is no requisition associated with this modification. 18. Including continues to be obligated at the task order level. 19. Except as provided herein, all terms and conditions of the document referenced in tem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.	×	())))	**							
ALDESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Contracting Officer's Representative: Che purpose of this bilateral agreement is to update the staffing plan, remove positions from the lental Health Group under Tier 1 and Tier II (see attached Staffing Plans.) Chis is a no cost modification and there is no requisition associated with this modification. Chil funding continues to be obligated at the task order level. Continued Except as provided herein, all terms and conditions of the document referenced in tem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.		_		and return	1 copies to the iss	suina office				
This is a no cost modification and there is no requisition associated with this modification. All funding continues to be obligated at the task order level. Continued Except as provided herein, all terms and conditions of the document referenced in tem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.	Contract	ting Officer's Repres		, including	solicitation/contract subject matter where fe	easible.)				
In the function of the obligated at the task order level. Continued Except as provided herein, all terms and conditions of the document referenced in term 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							_			
Except as provided herein, all terms and conditions of the document referenced in tem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.	This is	a no cost modificati	on and there is no	requi	sition associated with	h this	modification.			
		_	obligated at the ta	ask on	rder level.					
DATE SIGNED	Except as pro	vided herein, all terms and conditions of the	ne document referenced in tem 9 A or	10A, as h	eretofore changed, remains unchanged and	in full forc	e and effect.			
DATE SIGNED										
DATE SIGNED										
DATE SIGNED										
			DATE SIGNED)						

6/2022

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00004
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPL ES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00 Period of Performance: 10/16/2021 to 10/15/2026				
	Period of Performance: 10/16/2021 to 10/15/2026				
	Invoice Instructions for ICE - ERO Contracts: See				
	Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	denotated for specific inverse inscribing.				
	All other terms and conditions remains the same.				

	201.10	ITATION OFFED AND AWA	1. THIS CONTRACT		0)		R/	ATING			PAGE OF PA	AGES	
		ITATION, OFFER AND AWA			0)				Г		1	211	
2. CONTR		MBER D00000001	3. SOLICITATION NUMBE 70CDCR21R00			SEA	PE OF SOLICITA ALED B D (FI GOTIATED (R	В)	5. DATE ISSUED 06/10/20		QUISITION/PU	RCHASE N	IUMBER
7. ISSUE) BY	code 70)CDCR	8. A	DDRES		TO (If other tha						
U.S. Offic 801	Imm: ce of	N COMPLIANCE AND REMO Igration and Customs E Acquisition Manager NW, DN DC	Enforcement										
NOTE: In	sealed bi	d solicitations "offer" and "offeror" mean "bio	d" and "bidder".	201101	TATION								
0.011	-#:-	adain at an at		SOLICI									
	itory locat		copi	es for furnishing t	he supp	lies or ser	vices in the Sch	iedule will t	•	lace specifie	ed in Item 8, or	if hand carri	ied, in the
•	-	E Submissions, Modifications, and Withdrawals	s: See Section I Provision No. 52.2	214-7 or 52 215-1	ΔII offe	are are sub		(Ho	ur)		nn.	(Date)	
10 INFO	FOR RMATION	A. NAME	. Geo econor 2, 1 forman 110. 52.2	AREA COI	B. ⁻ DE	NUMBE	NE (NO COLLE		S)	C. E-MAIL			
				11. TABLE C	F CON	ITENTS							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTI	ION					PAGE(S)
		THE SCHEDULE				PART II	- CONTRACT (100 104
	A B	SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PRICES/CO	STS	2-21	X	PART III	- LIST OF DOC		S EXHIBITS AND O	THER ATTA	СH		137-184
	С	DESCRIPTION/SPECS./WORK STATEMENT		22-100	X	J	LIST OF AT			11121(7(117)	O11.		185-186
X	D	PACKAGING AND MARKING		101		PART IV	- REPRESENT	TATIONS A	ND INSTRUCTION	S			
	E	INSPECTION AND ACCEPTANCE		102-110	_	К	1		CERTIFICATIONS OF OFFERORS	AND			187-190
	F G	DELIVERIES OR PERFORMANCE CONTRACT ADMINISTRATION DATA		111-112 113-118	_	+_			ID NOTICES TO O	FFERORS			
X	Н	SPECIAL CONTRACT REQUIREMENTS		119-136		М	EVALUATIO	N FACTOR	RS FOR AWARD				
			OFFER	R (Must be fully	comple	eted by c	offeror)						
		s not apply if the solicitation includes the pro							:-:				
	-	th the above, the undersigned agrees, if this of from the date for receipt of offers specified above	•		•			-					
		nt(s), within the time specified in the schedule.											
		R PROMPT PAYMENT Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALEN	NDAR D	AYS (%)		30 CALE	ENDAR DAYS (%)		CALEND	AR DAYS (%)
		EMENT OF AMENDMENTS	AMENDMEN1	NO.		р	ATE		AMENDMEN	NT NO.			DATE
(The	offeror ac	knowledges receipt of											
		o the SOLICITATION for offerors cuments numbered and dated):											
15A. NAM AN		CODE 61270646500	00 FACILITY			1	6. NAME AND (Type or prin		PERSON AUTHOR	IZED TO SI	GN OFFER		
	DRESS	GEO GROUP INC THE											
	FEROR	ATTN										_	
		4955 ATON FL 33433											
		BUCA RATUN FL 3343.	13307										
							_					40.055	ER DATE
AREA CO		5B. TELEPHONE NUMBER IUMBER EXT.	15C. CHECK IF REMITTANCE IS DIFFERENT FROM ABOVE										15/21
			SUCH ADDRESS IN SCHEDUL									10/	
19. ACCE	PTED AS	TO ITEMS NUMBERED	20. AMOUNT	RD (To be comp			nment) G AND APPRO	PRIATION					
			\$0.00		See	sche	edule						
22. AUTH		OR USING OTHER THAN FULL AND OPEN CO	DMPETITION: 1 U.S.C. 253 (c) (\			DICES TO ADD ess otherwise s		OWN IN		TEM		
	`	D BY (If other than Item 7)	CODE ICE/DCR	,			ILL BE MADE B	ЗҮ		CODE	ICE-ER	D/FOD-	 -FDN
		dule G TRACTING OFFICER (Type or print)	[See	Sche	dule G						RD DATE
20. INMIVIE	. J. JON											J.J. AVVA	
												10/	15/2021
	ZED FOR	d will be made on this Form, or on Standard For LOCAL REPRODUCTION nusable	orm 26, or by other authorized officia	l written notic								Rev. 9-9 °	7) CFR) 53.214(c)

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001

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OF

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 612706465				
	Contracting Officer's Representative:				
	Alternate COR:				
	/				
	Contracting Officer:				
	This is a hybrid firm, fixed price (FFP) and				
	labor hour (LH) Indefinite Delivery / Indefinite				
	Quantity (IDIQ) contract to provide immigration				
	detention, transportation, security and medical				
	services for the ICE Enforcement and Removal				
	Operations (ERO) Denver Area of Responsibility at				
	the Denver (Aurora) Contract Detention Facility (main and annex) and the Cheyenne Mountain Center				
	in Colorado.				
	an oblocado!				
	The contractor shall provide all services in				
	accordance with Section C, Performance Work				
	Statement.				
	All services shall be furnished in compliance				
	with the following regulations/policies/standards	:			
	- 2011 Performance Based National Detention				
	Standards (PBNDS 2011) with 2016 revisions.				
	- Prison Rape Elimination Act (PREA)				
	- American Correctional Association (ACA)				
	Standards				
	All IDIQ terms and conditions apply to any task				
	orders placed against the contract.				
	All changes to this contract must be approved in				
	writing and signed by a warranted ICE Contracting				
	Officer. Any work conducted outside the scope of the terms of this contract will be at the				
	contractor's own risk.				
	Scholaddol 5 cmi 115.11				
	The applicable Department of Labor Wage				
	Determinations will be updated on an annual				
	basis. If a Wage Determination or Collective				
	Bargaining Agreement (CBA) incorporation results				
	in an increase to employee wages, the contractor				
	must submit a request for equitable adjustment				
	and provide sufficient documentation to the Continued				
	oonormadd III				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001

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OF

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer's satisfaction in accordance with FAR 52.222-41.				
	All ordering under this IDIQ and funding for such orders will be provided at the task order level in accordance with the limitations specified in Section I, FAR 52.216-19. No funding is obligated under this contract.				
	Pursuant to FAR 52.216-22(b), the minimum amount of services the Government shall order under this IDIQ contract is				
	Period of Performance: 10/16/2021 to 10/15/2026				
0001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)			0.00	0.00
	ORDERING PERIOD: 10/16/2021-10/15/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0001A	Facility Operations Monthly Rate: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0001B	TIER I - Beds Bed Day Rate: /EA				
	Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0001C	TIER II - Beds Bed Day Rate: /EA				
	Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001

OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge

Ordering/Pricing Period: 10/16/2021-10/15/2022

Product/Service Description: HOUSEKEEPING- GUARD

Transportation Services - Denver (Aurora) Facility

Product/Service Description: HOUSEKEEPING- GUARD

(Option Line Item)

Bed Day Rate (Per Occupied Bed

Product/Service Code: S206

Obligated Amount: \$0.00 Product/Service Code: S206 PAGE

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
0001D	TIER III - Beds Bed Day Rate: EA					
	Ordering/Pricing Period: 10/16/2021-10/15/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
0001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Transition Period of - to be activated at the Government's direction					0.00
	Ordering Period: 10/16/2021-10/15/2022 Amount: (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
0001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction					0.00
	Ordering/Pricing Period: 10/16/2021-10/15/2022 Amount: (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					

0001G

0002A

Beds

Amount:

10/15/2022

Continued ...

0.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001

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OF

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002В	OPTIONAL - CONTINGENCY - Transportation Services at Cheyenne Mountain Center				
	Activated at the Government's direction Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002C	Direct Fuel Pass-Thru				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002D	OPTIONAL - Direct Fuel Pass-Thru - Cheyenne Mountain To be activated/de-activated at the Government's direction Amount: \$0.00(Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			0.00	0.00
0003A	Stationary Guard and Medical Escort Officers Services for Denver (Aurora) Facility Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction		HR		0.00
	Labor Hour Rate: for TBD hours Amount: \$0.00 (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004A	Detainee Volunteer Work Stipend Obligated Amount: \$0.00				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: \$0.00 (Option Line Item) 10/15/2022		EA		0.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005A	Medical Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005B	Comprehensive Mental Health Group Programming Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006A	OPTIONAL - Detention Modernization - Softening of the Environment Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006B	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006C	OPTIONAL - Detention Modernization - Electrical Upgrades Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006D	OPTIONAL - Detention Modernization - Enhanced Health Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
0006E	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
0006F	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
1001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)					0.00
	ORDERING PERIOD: 10/16/2022-10/15/2023 Amount: \$0.00(Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
1001A	Facility Operations Monthly Rate: Amount: 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	•				0.00
1001B	TIER I - Beds Bed Day Rate: /EA					0.00
	Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
1001C	TIER II - Beds Bed Day Rate: /EA					0.00
	Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
1001D	TIER III - Beds				0.00
	Bed Day Rate: 7EA				
	Amount: (Option Line Item)				
	10/16/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain				0.00
10011	Monthly Facility Operations				
	Surge to be activated/de-activated at the				
	Government's direction				
	Ordering/Pricing Period: 10/16/2022-10/15/2023				
	Amount: (Option Line Item)				
	10/15/2023 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	220ddoo, 2027200 202022pozonii nooszidzizine ooizid				
1001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge				0.00
10011	Beds				0.00
	Bed Day Rate (Per Occupied Bed): /EA				
	Ordering / Driging Period: 10/16/2022 10/15/2022				
	Ordering/Pricing Period: 10/16/2022-10/15/2023 Amount: (Option Line Item)				
	10/15/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		l _			
1002A	Transportation Services for Denver (Aurora)				0.00
	Amount: (Option Line Item)				
	10/16/2022				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1002B	OPTIONAL - CONTINGENCY - Transportation Services				0.00
	for Cheyenne Mountain				
	Amount: (Option Line Item)				
	10/15/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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	(B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	Direct Fuel Pass-Thru NTE Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: \$0.00 (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: /HR Amount: (Option Line Item) 10/16/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1003В	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Labor Hour Rate: for TBD hours Amount: \$0.00 (Option Line Item) 10/15/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR		0.00
1004A	Detainee Volunteer Work Stipend Amount: (Option Line Item) 10/16/2022				0.00
1004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: \$0.00 (Option Line Item) 10/15/2023 Product/Service Code: S206 Continued		EA		0.00

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GEO	GROUP	INC	$_{ m THE}$

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
1005A	Medical Services				0.00
	Amount: (Option Line Item)	_			
	10/16/2022 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
1005B	Comprehensive Mental Health Group Programming				0.00
	Amount: (Option Line Item)				
	10/16/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioduce, belvice bescription. nooblimbring comb				
10067	OPTIONITY Debotion Walnuterian Table 1	_			
1006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses)				0.00
	Amount: (Option Line Item)				
	10/16/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floduct/Selvice Description: NOOSENEEFING GOARD				
100CD	ODMIONAL Debugging Medical Carlos				0.00
1006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses)				0.00
	Amount: (Option Line Item)				
	10/16/2022				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	riodaec, service bescription: nooshabrine comb				
2001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN				0.00
2001	FACILITY, ANNEX, AND CONTINGENCY/SURGE AT	1			0.00
	CHEYENNE MOUNTAIN CENTER (CMC)				
	ORDERING PERIOD: 10/16/2023-10/15/2024				
	Amount: \$0.00 (Option Line Item)				
	10/16/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
20017	Facility Operations	_			
2001A	Facility Operations Monthly Rate:				0.00
	Amount: (Option Line Item)				
	10/16/2023				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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	NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
2001B	TIER I - Beds Bed Day Rate: /EA				0.00		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD						
2001C	TIER II - Beds Bed Day Rate: EA				0.00		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD						
2001D	TIER III - Beds Bed Day Rate:				0.00		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD						
2001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction				0.00		
	Ordering/Pricing Period: 10/16/2023-10/15/2024 Amount: (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD						
2001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge Beds Bed Day Rate (Per Occupied Bed /EA Continued				0.00		

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ITEM NO.	SUPPLIES/SERVICES	l	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ordering/Pricing Period: 10/16/2023-10/15/2024 (Leap Year volume of days) Amount: (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002A	Transportation Services for Denver (Aurora) Facility				0.00
	Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002B	OPTIONAL - CONTINGENCY - Transportation Services for Cheyenne Mountain To be activated at the Government's direction				0.00
	Ordering/Pricing Period: 10/16/2023-10/15/2024 Amount: (Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002C	Direct Fuel Pass-Thru Amount: (Option Line Item) 10/16/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: \$0.00(Option Line Item) 10/15/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: /HR Amount: (Option Line Item) 10/16/2023 Continued				0.00

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2003B	OPTIONAL - CONTINGENCY - Stationary Guard and		HR		0.00
	Medical Escort Officers Services for Cheyenne				
	Mountain				
	To be activated at the Government's direction				
	Labor Hour Rate: for TBD hours				
	Amount: \$0.00 (Option Line Item)				
	10/15/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2004A	Detainee Volunteer Work Stipend				0.00
	Amount: (Option Line Item)				
	10/16/2023				
2004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work	1	EA		0.00
	Stipend at Cheyenne Mountain Facility				
	To be activated at the Government's direction Amount: \$0.00(Option Line Item)				
	10/15/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD]			
2005A	Medical Services		l		0.00
	Amount: (Option Line Item)				
	10/16/20 23				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floddet/Selvice Description: Housekeering GOAND				
		<u> </u>			
2005B	Comprehensive Mental Health Group Programming				0.00
	Amount: (Option Line Item) 10/16/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2006A	OPTIONAL - Detention Modernization - Technology				0.00
200011	Expansion for Resident Use (Recurring Expenses)				0.00
	Amount: (Option Line Item)				
	10/16/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Continued				
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NSN 7540-01-					OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2006B	OPTIONAL - Detention Modernization - Enhanced		l		0.00
	Health Services in Housing Areas (Recurring				
	Expenses)				
	Amount: (Option Line Item)				
	10/16/20/23				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floddet/Service Description: NOOSEREEFING GOARD				
2001	DESCRIPTION OF THE PARTY OF THE				0.00
3001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN				0.00
	FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC)				
	ONDIENNE MONTAIN CENTER (ONC)				
	ORDERING PERIOD: 10/16/2024-10/15/2025				
	Amount: \$0.00 (Option Line Item)				
	10/16/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	•				
3001A	Facilities Operations				0.00
3001A	Monthly Rate:				0.00
	Ordering/Pricing Period: 10/16/2024-10/15/2025				
	Amount: (Option Line Item)				
	10/16/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3001B	TIER I - Beds				0.00
3001B	Bed Day Rate: /EA				
	Ordering/Pricing Period: 10/16/2024-10/15/2025				
	Amount: (Option Line Item) 10/16/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3001C	TIER II - Beds				0.00
30010	Bed Day Rate: /EA				
	Ordering/Pricing Period: 10/16/2024-10/15/2025				
	Amount: (Option Line Item) 10/16/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3001D	TIER III - Beds Bed Day Rate:				0.00
	Ordering/Pricing Period: 10/16/2024-10/15/2025				
	Amount: (Option Line Item) 10/16/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3001E	OPTIONAL - CONTINGENCY - Cheyenne Mountain				0.00
	Monthly Facility Operations Surge to be activated/de-activated at the Government's direction				
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item)				
	10/15/2025 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge				0.00
	Bed Day Rate (Per Occupied Bed /EA				
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item)				
	10/15/20 25 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3002A	Transportation Services				0.00
	Amount: (Option Line Item) 10/16/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3002B	OPTIONAL - CONTINGENCY - Transportation Services				0.00
	for Cheyenne Mountain To be activated at the Government's direction				
	Ordering/Pricing Period: 10/16/2024-10/15/2025 Amount: (Option Line Item)				
	10/15/2025				
	Product/Service Code: S206 Continued				
NSN 7540-01	<u> </u>				OPTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		П		
3002C	Direct Fuel Pass-Thru Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru - Cheyenne Mountain (TBD) To be activated at the Government's direction. Amount: \$0.00(Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3003A	Stationary Guard and Medical Escort Officer Services Hourly Rate: /HR Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Labor Hour Rate: for TBD hours Amount: \$0.00 (Option Line Item) 10/15/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR		0.00
3004A	Detainee Volunteer Work Stipend Amount: (Option Line Item) 10/16/2024				0.00
3004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: \$0.00 (Option Line Item) 10/15/2025 Continued		EA		0.00

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3005A	Medical Services Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3005B	Comprehensive Mental Health Group Programming Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
3006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Amount: (Option Line Item) 10/16/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
4001	DETENTION SERVICES - Denver (AURORA) CDF FOR MAIN FACILITY, ANNEX, AND CONTINGENCY/SURGE AT CHEYENNE MOUNTAIN CENTER (CMC) ORDERING PERIOD: 10/16/2025-10/15/2026				0.00
	Amount: \$0.00 (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001A	Facility Operations Monthly Rate: Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Continued				0.00

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		П		
4001B	TIER I - Beds Bed Day Rate: EA				0.00
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item)				
	10/16/20Z5 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001C	TIER II - Beds Bed Day Rate: /EA				0.00
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item) 10/16/2025				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001D	TIER III - Beds Bed Day Rate: 7EA				0.00
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item)				
	10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001E	OPTIONAL - CONTINENCY - Cheyenne Mountain Monthly Facility Operations	,			0.00
	Surge to be activated/de-activated at the Government's direction				
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Amount: (Option Line Item) 10/15/2026				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001F	OPTIONAL - CONTINGENCY - Cheyenne Mountain Surge				0.00
	Bed Day Rate (Per Occupied Bed /EA				
	Ordering/Pricing Period: 10/16/2025-10/15/2026 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	10/15/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002A	Transportation Services for Denver (Aurora)				0.00
100211	Facility				
	Amount: (Option Line Item)				
	10/16/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002B	OPTIONAL - CONTINGENCY - Transportation Services				0.00
4002B	for Cheyenne Mountain				0.00
	To be activated at the Government's direction				
	Ordering/Pricing Period: 10/16/2025-10/15/2026				
	Amount: (Option Line Item)				
	10/15/2026				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002C	Direct Fuel Pass-Thru				0.00
	Amount: (Option Line Item)				
	10/16/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002D	OPTIONAL - CONTINGENCY - Direct Fuel Pass-Thru -				0.00
10025	Cheyenne Mountain (TBD)				
	To be activated at the Government's direction				
	Amount: \$0.00 (Option Line Item)				
	10/15/2026				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: NOOSEREEPING- GOARD				
4003A	Stationary Guard and Medical Escort Officer				0.00
	Services				
	Labor Rate: /HR				
	Amount: (Option Line Item)				
	10/16/2025 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
4003B	OPTIONAL - CONTINGENCY - Stationary Guard and Medical Escort Officers Services for Cheyenne Mountain To be activated at the Government's direction Labor Hour Rate: for TBD hours Amount: \$0.00 (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR			0.00
4004A	Detainee Volunteer Work Stipend Amount: (Option Line Item) 10/16/2025					0.00
4004B	OPTIONAL - CONTINGENCY - Detainee Volunteer Work Stipend at Cheyenne Mountain Facility To be activated at the Government's direction Amount: \$0.00 (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		EA			0.00
4005A	Medical Services Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					0.00
4005B	Comprehensive Mental Health Group Programming Amount: (Option Line Item) 10/15/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					0.00
4006A	OPTIONAL - Detention Modernization - Technology Expansion for Resident Use (Recurring Expenses) Amount: (Option Line Item) 10/16/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					0.00
4006B	OPTIONAL - Detention Modernization - Enhanced Health Services (Recurring Expenses) Continued					0.00

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M NO.	SUPPLIES/SERVICES		UNIT		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	10/16/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	The total amount of award:				
	obligation for this award is snown in box 20.				
	deringues on the court and it brown in bon it.				