AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)				
P00017		See Bloo	ck 16C								
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE IC	CE/DCR				
U.S. Imposfice of 801 I S	ON COMPLIANCE AND REI migration and Custom of Acquisition Manago I NW, RM	s Enforce	ment	Imm: Off: 801	Detention Compliance & gration and Customs Enforce of Acquisition Manager I Street NW, suite prington DC 20536	Remova orceme	ls				
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					DA AMENDMENT OF COLLECTATION NO						
GEO GROU ATTN 4955 TEC	EO GROUP INC THE TTN 955 TECHNOLOGY WAY OCA RATON FL 334313367				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 0 CDCR 2 2 0 0 0 0 0 0 0 0 1						
CODE .TM	LKZZ1NL2Z6	FACILITY COD	F		3. DATED (SEE ITEM 13) 0/15/2021						
	TV771NT770				ENTS OF SOLICITATIONS						
each letter o	r electronic communication makes refere ING AND APPROPRIATION DATA (If received ule  13. THIS ITEM ONLY APPLIES TO IN  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ence to the solicital quired)  MODIFICATION O  PURSUANT TO:	F CONTRACTS/ORDERS. (Specify authority) THE C	and is	may be made by letter or electronic communicate received prior to the opening hour and date specified by the contract/order No. As Design Set Forth In ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	ecified.  CRIBED IN I	TEM 14.				
	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	n and authority)	NTO PURSUANT TO AUT	THORI	TY OF:						
E. IMPORTAN	Mutual Agreement of				1						
14. DESCRIP UEI: JN	TION OF AMENDMENT/MODIFICATION MLKZZ1NL2Z6 , 720-875- , 720-87  ting Officer: Specialist:	(Organized by U	202-853- 202-494- to add CLIN 3	uding s		le.)	Services				
G!	.a										
Continue Except as prov		he document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ıll force and e	effect.				
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)				
	- Executive V	<u>ic</u> e Presid	dent								
15B. CONTRA	CTOR/OFFERO		15C. DATE SIGNED 6/13/2025	16B. U	JNITED STATES OF AMERICA Digitally signed by Date: 2025.07.01 07:5927-0400	•	16C. DATE SIGNED 7/1/2025				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)	_					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000001/P00017
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Add Item 3002E as follows:	+	$\vdash$		
3002E	Transportation Services (Route: Aurora ICE Processing Center - El Paso, TX)				0.00
	Rates: Officer Rate: \$ per hour Bus Mileage: \$ per mile Van Mileage: per mile Lodging and Per Diem are to be invoiced at the current GSA Rates for Aurora, CO				
	Not to Exceed: \$				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	There shall be no public disclosures regarding this task order made by the contractor (or any subcontractors) without review and approval of such disclosure by ICE.				
	All other terms and conditions remain unchanged.				

AMENDME	NT OF SOLICITATION/MOD	IFICAT	TION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	0JECT NO. (If applicable)
P00018			See Block 16C				, , , , , ,
6. ISSUED BY	C		70CDCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. Im Office ( 801 I S	ON COMPLIANCE AND migration and Cust of Acquisition Man T NW, RM	REMO	VALS Enforcement	Imm Of:	E/Detention Compliance & migration and Customs End fice of Acquisition Manage I I Street NW, suite shington DC 20536	forc	novals cement
GEO GROU ATTN 4955 TEC	ADDRESS OF CONTRACTOR (Mo., JP INC THE CHNOLOGY WAY ON FL 334313367	street, cu	ounty, State and ZIP Code)	(X) 9	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NO.  OCDCR 2 2 D 0 0 0 0 0 0 1  OB. DATED (SEE ITEM 13)	D.	
CODE .TM	LKZZ1NL2Z6	F	ACILITY CODE		10/15/2021		
- UM	TIVAATIMITAA		11. THIS ITEM ONLY APPLIES TO A		· ·		
	A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation data, etc.) SET F	TO MODULE TRACTA	ed) DIFICATION OF CONTRACTS/ORDER RSUANT TO: (Specify authority) THE (ORDER IS MODIFIED TO REFLECT) NITEM 14, PURSUANT TO THE AUTH	S. IT I	is received prior to the opening hour and date spondorn to the opening	SCRIBI	ED IN ITEM 14. NTRACT
Х	D. OTHER (Specify type of modifice Administrative Ac	ation ar	**	JTHO	RITY OF:		
E. IMPORTANT	T: Contractor X is r	ot [	is required to sign this document and	d retur	n copies to the issuing	office	
COR: COR: Contract Contract The purp Admir Paso, TX Continue Except as prov	, 720-8 , 720-8 , 720-8 , 720-8 cing Officer: c Specialist: coose of this modification is trative correct.	75- -875- icat: ion f	, 202-853- , 202-494 ion is to incorpora to CLIN 3002E for each be added to the talk	te merc	gency Transportation Serv	vice	e and effect .
	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16E	Digitally  Digitally  Digitally  Distribution of Contracting Officer)		16C. DATE SIGNED 7/1/2025

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000001/P00018
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The Transgender Care attachment #2 of Memo		Н		
	titled "Virtual Attorney Visitation (VAV) and		ΙI		
	Transgender Care" added into P00005 of this		ΙI		
	contract is hereby fully removed/rescinded from		ΙI		
	the contract.		ΙI		
			ΙI		
			ΙI		
	Change Item 3002E to read as follows(amount shown		ΙI		
	is the obligated amount):		ΙI		
3002E	Transportation Services (Route: Aurora ICE		ΙI		
70021	Processing Center - El Paso, TX)		ΙI		
	I rase, in,		ΙI		
	Rates:		ΙI		
	Officer Rate: \$ per hour		ΙI		
	Bus Mileage: \$		ΙI		
	Van Mileage: \$		ΙI		
	Lodging and Per Diem are to be invoiced at the		ΙI		
	current GSA Rates for Aurora, CO		ΙI		
	Not to Evgood: C				
	Not to Exceed: \$		ΙI		
			ΙI		
	Obligated Amount: \$0.00		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
			H		
			ΙI		
	There shall be no public disclosures regarding		ΙI		
	this task order made by the contractor (or any		ΙI		
	subcontractors) without review and approval of such disclosure by ICE.		ΙI		
	Such disclosure by low.		ΙI		
	All other terms and conditions remain unchanged.		ΙI		
			1 1		
			ΙI		
		l			
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