

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	43
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00001	See Block 16C			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	70CDCR	ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR25D00000007	
			10B. DATED (SEE ITEM 13)	
CODE	JMLKZZ1NL2Z6	FACILITY CODE	02/26/2025	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 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 Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
UEI: JMLKZZ1NL2Z6				
COR: [REDACTED]				
Contracting Officer: [REDACTED]				
Contract Specialist: [REDACTED]				
There is no requisition associated with this action.				
The purpose of this modification is the following:				
1) Update the Contracting Officer's Representative to [REDACTED].				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[REDACTED], Executive Vice President		[REDACTED]		
15B. CONTRACT NO.	15C. DATE SIGNED	16B. DATE SIGNED		16C. DATE SIGNED
[REDACTED]	4/2/2025	[REDACTED]		04/02/2025
Previous edition		Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR25D00000007/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	2) Update Section B.2 of this contract reflecting changes in medical services.				
	3) Update various sections to Attachment 01 - PWS.				
	4) Incorporate Attachment 12 - Wage Determination - 2015-4211 revision 29 into the contract				
0006	5) Update and renumber all attachments as outlined in Section J.1.				
	The ceiling of this Indefinite Delivery Indefinite Quantity contract does not change. Period of Performance: 03/01/2025 to 02/29/2040				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0007	Detention Services				
	Detention Services for [REDACTED] total detainees at a monthly rate of \$ [REDACTED]				
	The total ceiling has decreased:				
0006	From: \$ [REDACTED]				
	By: \$ [REDACTED]				
	To: \$ [REDACTED]				
0007	Obligated Amount: \$0.00				
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
	60 Day Transition Period				
0007	One time cost price of \$ [REDACTED]				
	The total ceiling has does not change remaining \$ [REDACTED]				
	Obligated Amount: \$0.00				
0007	Add Item 0007 as follows:				
	Medical Services - 10 months				
	The total ceiling for this CLIN is \$ [REDACTED]				
	Obligated Amount: \$0.00				