AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE 0	F PAGES
AMENDMENT OF SOLICITATION/MODIFIC					1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. Pl	ROJECT NO	D. (If applicable)
P00038 6. ISSUED BY CODE	See Block 16C	N/A	MINISTEDED DV /# -# # C	000	NE	
6. ISSUED BY CODE DETENTION COMPLIANCE AND REM	70CDCR MOVALS	_	MINISTERED BY (If other than Item 6) / Detention Compliance	& Re	1011/	
U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024		Imm Off 500	igration and Customs E ice of Acquisition Mar 12th St SW hington DC 20024	Enfor	cement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, 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		x 10,	A MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00015	R NO.		
	,	10	B. DATED (SEE ITEM 13)			
CODE JMLKZZ1NL2Z6	FAC LITY CODE	0	9/24/2015			
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			xtended.		
	obligated at the ta	ERS. IT M	oder level ODIFIES THE CONTRACT/ORDER NO. AS DES SET FORTH IN ITEM 14 ARE MADE II			114.
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in pay	ing office,	
D. OTHER (Specify type of modification	and authority)					
	**	r Stand	dards Act and Service Contro	act Ac	t-Price	Adjustment
E. IMPORTANT Contractor is not.	x is required to sign this document a	and return		uing offic	е.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Program Office (PO) Point of Alternate (Alt) PO POC:		including s	solicitation/contract subject matter where fea 253-779-	asible.)		
Alt PO POC/WebView POC:	206-227-					
Alt PO POC/WebView POC:	206-277-					
Alt WebView POC:	206-277-					
Contracting Officer:	949-943-					
Contract Specialist:	. 949-315-					
The purpose of this modifica Continued	tion as follows:					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A. as he	retofore changed remains unchanged and	in full for	ce and effec	t
15A. NAME AND TITLE OF SIGNER (Type or print)	ANDIONOG III IIONI O A OI		TOTAL STREET, MINISTRUCT AND	IVI	and once	
	DATE SIGNED					
.,	24/2023					
(Signature of person authorized to sign)	Z 1 /ZUZ3					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00038
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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)
	1) To incorporate Wage Determination No.: CBA-2022-589, Revision No.: 0, Date of Last Revision: 11/30/2022 for Collective Bargaining Agreement between contractor: GEO Secure Services, LLC (GEO), and union: United Government Security Officers of America International Union Local 883, effective 10/25/2022 through 10/24/2025. 2) To change rates in accordance with FAR 52.222-43 for the Northwest ICE Detention Center are as follows: A) To change Guaranteed Minimum () Bed Day Rate B) To change Above () Bed Day Rate C) To change Transportation Fixed Monthly Rate D) To change Transportation Overtime Hourly Rate E) To change Remote Post and Other Destination				
	Hourly Rate F) To change Transportation Fixed Monthly Rate (Vehicles for Yakima, WA)				
	Rate changes effective date, see below CLINs.				
	There is no requisition associated with this modification.				
	LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: New Total Amount for this Award:				
	CHANGES FOR LINE ITEM NUMBER: 5001A - Detention Bed Days, Guaranteed Minimum Beds, Beds/Day Total Amount changed from to				
	CHANGES FOR LINE ITEM NUMBER: 5001B - Detention Bed Days, Above Guaranteed Minimum, Beds of Total Amount changed from to				
	CHANGES FOR LINE ITEM NUMBER: 5002A - Transportation Fixed Flat Rate for Twenty () Vehicles Total Amount changed from to				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00038 PAGE OF 3 6

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5002D - OVERTIME Annual NTE Amount:				
	CHANGES FOR LINE ITEM NUMBER: 5002E - Remote Post and Other Destinations Annual NTE Amount:				
	CHANGES FOR LINE ITEM NUMBER: 5002F - Transportation Fixed and Flat Rate including vehicles for Yakima Washington Total Amount changed from to				
	Discount Terms: Net 30 Period of Performance: 09/28/2020 to 09/27/2025				
	Change Item 5001A to read as follows(amount shown is the total amount):				
001A	Detention Bed Days, Guaranteed Minimum Beds, Beds/Day. (). Unit of Issue DA is equivalent to Bed-Day.				0.
	Ordering Period: 09/28/2020-09/27/2025 Annual Rate 09/28/2020-09/27/2021: Unit Price /DA; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price /DA; NTE Annual Rate 09/28/2022-09/27/2023: Unit Price /DA; NTE				
	Annual Rate 09/28/2023-09/21/2024: Unit Price /DA; NTE \$ Annual Rate 09/28/2024-09/21/2025: Unit Price /DA; NTE				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5001B to read as follows(amount shown is the total amount):				
001B	Detention Bed Days, Above Guaranteed Minimum, Beds of . (). Unit of Issue DA is equivalent to Bed-Day.				0.
	Ordering Period: 09/28/2020-09/27/2025 Annual Rate 09/28/2020-09/27/2021: Unit Price /DA; Not-to-Exceed (NTE) continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Annual Rate 09/28/2021-09/27/2022: Unit Price				
	/DA; NTE				
	Annual Rate 09/28/2022-09/21/2023: Unit Price				
	/DA; NTE Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/DA; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	/DA; NTE				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002A to read as follows(amount shown				
	is the total amount):				
002A	Transportation Fixed Flat Rate for ()				
	Vehicles. Unit of Issue MO is equivarent to				
	Month. The vehicles are:				
	1. Bus				
	2. () Transporters				
	3. Utility Vehicle				
	4. () ADA Van				
	5. (a) Van				
	Unit of Issue MO is equivalent to Month.				
	Ordering Period: 09/28/2020-09/27/2025				
	Annual Rate 09/28/2020-09/27/2021: Unit Price				
	/MO; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price				
	/MO; NTE Ş				
	Annual Rate 09/28/2022-09/21/2023: Unit Price				
	/MO; NTE Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/MO; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	/MO; NTE				
	MOMBAL CLIM NUME AMOUNTS.				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002D to read as follows(amount shown				
	is the total amount):				
002D	OVERTIME. Overtime must be pre-approved by the				
002D	Government and tracked by the contractor				
	(including name of approver, hours approved, and				
	date of approval). Overtime hours not used in				
	any annual (12-month) period will not roll over				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00038
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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)
	to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. The NTE overtime is hours/year at /hourly rate (/YR). Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount:				
	Change Item 5002E to read as follows(amount shown is the total amount):				
5002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.				
	The NTE hours is /year at /hourly rate; YR. Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount:				
	TOTAL CLIN NTE AMOUNT: Change Item 5002F to read as follows(amount shown is the total amount):				
5002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington. Unit of Issue MO is equivalent to month.				
	Yakima, Washington: Van and Transporter Unit of Issue MO is equivalent to Month.				
	Ordering Period: 09/28/2020-09/27/2025 Annual Rate 09/28/2020-09/27/2021: Unit Price /MO; Not-to-Exceed (NTE) Annual Rate 09/28/2021-09/27/2022: Unit Price /MO; NTE Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00038
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Annual Rate 09/28/2022-09/27/2023: Unit Price	_	Н		
	/MO; NTE				
	Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/MO; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	/MO; NTE				
	,,				
	TOTAL CLIN NTE AMOUNT:				
	All other terms and conditions within the				
	referenced IDIQ remain the same.				
	~				
	1		1		

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT D CODE	PAGE OF PAGES
RIVILIVIDIVIE	THE SOLICITATION/MODIFIC	DATION OF CONTRACT		1 2
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00039		See Block 16C	NONE	
6. ISSUED BY	CODE	70CDCR	7. ADMINISTERED BY (If other than Item 6	CODE ICE/DCR
	ON COMPLIANCE AND RE		ICE/Detention Compliar	
	migration and Custom		Immigration and Custon	
	of Acquisition Manag	ement	Office of Acquisition	Management
500 12tl			500 12th St SW	
WASHING'	TON DC 20024		Washington DC 20024	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	et county State and 7IP Code)	9A. AMENDMENT OF SOLICITATION N	IO
o. IV and I alo	ADDITION OF CONTINUES, SEC	or, county, craic and 211 county	(x)	
EO GROU	JP INC THE			
ATTN			9B. DATED (SEE ITEM 11)	
	HNOLOGY WAY			
OCA RAT	ON FL 334313367		x HSCEDM-15-D-00015	ORDER NO.
			* HSCEDM-15-D-00015	
			100 04	
		1	10B. DATED (SEE ITEM 13)	
CODE JM	LKZZ1NL2Z6	FAC LITY CODE	09/24/2015	
		11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
	amendment you desire to change an off			elegram or letter makes
virtue of this reference to 12. ACCOUNT	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If red	d is received prior to the opening hou quired)	ur and date specified.	
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IGNED 23

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is issue to				
	approve sub-contract plan for janitorial				
	services with Jani-King Western Washington				
	(JK) and incorporate revised/approved staffing				
	plan, see attached. GEO requested to reduce				
	ten () Detention Officer positions				
	permanently from approved Guaranteed				
	Minimum beds and full capacity staffing.	i	i i		
	There is no requisition associated with this				
	modification.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	Period of Performance: 09/28/2020 to 09/27/2025				
	All other terms and conditions within the				
	referenced IDIQ remain the same.				
		1			
		1			
		1	1	l .	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	г	1. CONTRACT D CODE	PAGE OF PAGES
			DUISITION/PURCHASE REQ. NO.	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	N/A	OISTHON/PORCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00040 6. ISSUED BY CODE	See Block 16C		MINISTEDED DV //F - H H E)	CODE
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM			Detention Compliance	
U.S. Immigration and Customs			igration and Customs	
Office of Acquisition Manage	ment		ice of Acquisition Ma	anagement
500 12th St SW			12th St SW	
WASHINGTON DC 20024		was.	hington DC 20024	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	(9A	. AMENDMENT OF SOLICITATION NO.	
, , ,		(x)		
GEO GROUP INC THE				
ATTN		9B.	DATED (SEE ITEM 11)	
4955 TECHNOLOGY WAY				
BOCA RATON FL 334313367		x 10/	A. MODIFICATION OF CONTRACT/ORD SCEDM-15-D-00015	ER NO.
		A HS	SCEDM-15-D-00015	
		108	B. DATED (SEE ITEM 13)	
CODE JMLKZZ1NL2Z6	FAC LITY CODE	0	9/24/2015	
	11. THIS ITEM ONLY AP	PLIES TO AMENDA	IENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set fo	rth in Item 14. The hour and	d date specified for r	eceipt of Offers 🔲 is	extended, is not extended.
Offers must acknowledge receipt of this amendment p				
		, ,	ceipt of this amendment on each copy of t	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O				
virtue of this amendment you desire to change an offer				-
reference to the solicitation and this amendment, and i	s received prior to the opening			
12. ACCOUNT NG AND APPROPRIATION DATA (If requ	uired)			
None				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	TS/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE OPDED IS ISSUED B	DI IDQI IANT TO: /Specify out	horita) THE CHANG	SES SET FORTH IN ITEM 1/1 ARE MADE	IN THE CONTRACT
ORDER NO. IN ITEM 10A.	ONSOAINT TO: (Specify aud	nonty) THE OTIANO	SES SET FORTH IN ITEM 14 ARE MADE	THE CONTROL
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appropriation date, etc.) SET FORTH	N ITEM 14, PURSUANT TO	O THE AUTHORITY	M NISTRATIVE CHANGES (such as chai OF FAR 43.103(b).	ngoo iii payiiig oinoo,
C. THIS SUPPLEMENTAL AGREEMENT	LIS ENTERED INTO PURSI	IANT TO AUTHORI	TY OF	
o. The dol't Eliter West of Eliter	TIO ENTERED INTO TORIO	5/411 10/10111014		
D. OTHER (Specify type of modification	and authority)			
X Unilateral - Mutual	**	oth partic	e	
E. IMPORTANT Contractor 🗵 is not,	is required to sign this do		copies to the is	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section h	eadings, including s	colicitation/contract subject matter where	teasible.)
UEI: JMLKZZ1NL2Z6	gtt (P0g)	_	252 770	
Program Office (PO) Point of	Contact (POC)	•	253-779-	
Alternate (Alt) PO POC:	509-5	74-		
Alt PO POC/WebView POC:	206-2	227-		
Alt PO POC/WebView POC:	206-2	277-		
Alt WebView POC:	206-277-			
Contracting Officer:	9/19	-943-		
_		-315-		
Contract Specialist:	. 949-	313-		
~				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Ite	m 9 A or 10A, as he	retofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED		
13B. CONTRACTOR/OFFEROR	ISC. DATE	SIGNED		
(Signature of person authorized to sign)				

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00040
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

EM NO.	SUPPL ES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
(11)	The purpose of this modification is issue to	(0)	(2)	(2)	(2)
	approve and incorporate sub-contract plan for				
	janitorial services with ANC Services Group, see				
	attached GEO request. This is above and beyond				
	one (1) FTE requirement for Janitorial Services				
	is it's not part of the current Staffing Plan.				
	is it's not part of the current starring Fran.				
	This is a no cost modification and there are no				
	contract staffing changes made.				
	contract Starring changes made.				
	There is no requisition associated with this				
	modification.				
	modification.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	Obligated Amount for this Modification: \$0.00				
	obligated immedia for only medification, 40.00				
	Period of Performance: 09/28/2020 to 09/27/2025				
	All other terms and conditions within the				
	referenced IDIQ remain the same.				
		1	ı		I