

2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
CODE JMLKZZ1NL2Z6 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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) FAR 52.222-43 "Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment"

E. IMPORTANT Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

COR: [REDACTED]
Phone: 832-571-[REDACTED]
Email: [REDACTED]

Contractor POC: [REDACTED]
Phone: 561-999-[REDACTED]
Email: [REDACTED]

Contracting Officer: [REDACTED]
Phone: (202) 913-[REDACTED]
Email: [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)

[REDACTED] _____
[REDACTED] _____
[REDACTED] _____

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00032

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>There is no requisition associated with this modification.</p> <p>The purpose of administrative modification P00032 is to approve the Request for Equitable/Service Contract Act Adjustment submitted by The Geo Group, Inc concerning Detention Services, Transportation, and On-Call Post/Guard Services at the Montgomery Processing Center Montgomery County, TX. The REA addresses Wage Determination 2015-5233, Revision 23, dated 07/13/2022 effective 08/18/2022 and incorporated into the contract by HSCEDM-17-D-00009 P00030. The new rates are retroactively incorporated beginning 08/18/2022. For billing purposes, the new rates as indicated below shall take effect 12/01/2022. Two retro active payments, one for each affected TO, in the total amount of [REDACTED] (70CDCR21FR0000057-[REDACTED]; 70CDCR22FR0000045-[REDACTED]) is approved to satisfy the increases between 08/1/2022 - 11/30/2022.</p> <p>As a result of this modification, the total value this contract is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Bed Days)</p> <p>As a result of the CBA, WD, and accepted REA the tier 1 rate is increased: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1 Aug 22 - 17 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p> <p>3002A Detention Services - Detention bed [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the CBA, WD, and REA the rate is increased:</p> <p>1 Aug 22 - 17 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>				<p>[REDACTED]</p>
3003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of the approved CBA, WD, and accepted REA, the rate is increased</p> <p>1 Aug 22 - 17 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>Change Item 3006 to read as follows (amount shown is the total amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved CBA, WD, and REA, the rate is increased</p> <p>1 Aug 22 - 17 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>18 Aug 22 From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p>	[REDACTED]	EA	[REDACTED]	[REDACTED]
4001	<p>Change Item 4001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)</p> <p>As a result on the approved REA on Mod P00032, the Bed Day Rate increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p>	[REDACTED]	EA	[REDACTED]	[REDACTED]
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Detention Services - Detention bed [REDACTED] . [REDACTED] beds in accordance with the Performance work statement.</p> <p>[REDACTED] days [REDACTED] beds</p> <p>Continued ...</p>	[REDACTED]	EA	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Maximum billable beds is [REDACTED] beds</p> <p>As a result of the REA approval on P00032, the BDR increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of the approved REA on P00032 the Transportation Fixed Monthly Price increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 4006 to read as follows (amount shown is the total amount):</p>	[REDACTED]	MO	[REDACTED]	
4006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA on P00032, the guard rate is increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p>	[REDACTED]	HR	[REDACTED]	[REDACTED]
5001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)</p> <p>As a result of the approved REA on P00032 the BDR increased to [REDACTED]. Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 5002A to read as follows (amount shown is the total amount):</p>				
5002A	<p>Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00032, the BDR increased to:</p> <p>BDR - [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
5003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Mod P00032 increased the Fixed Monthly Price to [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 5006 to read as follows (amount shown is the total amount):</p>	[REDACTED]	MO	[REDACTED]	0.00
5006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of P00032</p> <p>Guard Rate: [REDACTED] Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item)				
	Change Item 6001 to read as follows (amount shown is the total amount):				
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days) Mod P00032 increased the BDR to [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	EA	[REDACTED]	0.00
	Change Item 6002A to read as follows (amount shown is the total amount):				
6002A	Detention Services - Detention bed [REDACTED] . [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in P00032, the BDR increased to: BDR - [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	EA	[REDACTED]	0.00
	Change Item 6003 to read as follows (amount shown is the total amount):				
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Mod P00032 increased the Fixed Monthly Price to [REDACTED] . Amount: [REDACTED] (Option Line Item)	[REDACTED]	MO	[REDACTED]	0.00
	Change Item 6006 to read as follows (amount shown is the total amount): Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of P00032</p> <p>Guard Rate: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7001 to read as follows (amount shown is the total amount):</p>	[REDACTED]	HR	[REDACTED]	0.00
7001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)</p> <p>Mod P00032 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
7002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance work statement.</p> <p>[REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00032, the BDR increased to:</p> <p>BDR - [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
7003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Continued ...</p>	[REDACTED]	MO	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mod P00032 increased the Fixed Monthly Price to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7006 to read as follows (amount shown is the total amount):</p>				
7006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of P00032</p> <p>Guard Rate: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8001 to read as follows (amount shown is the total amount):</p>	[REDACTED]	HR	[REDACTED]	0.00
8001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)</p> <p>Mod P00032 increased the BDR to [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
8002A	<p>Detention Services - Detention bed [REDACTED] beds in accordance with the Performance work Statement.</p> <p>[REDACTED] days [REDACTED] beds</p> <p>Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00032, the BDR increased to:</p> <p>BDR - [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00032

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8003	<p>Change Item 8003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Mod P00032 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item)</p>	[REDACTED]	MO	[REDACTED]	0.00
8006	<p>Change Item 8006 to read as follows (amount shown is the total amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of P00032</p> <p>Guard Rate: [REDACTED] Amount: [REDACTED] (Option Line Item)</p>	[REDACTED]	HR	[REDACTED]	0.00
9001	<p>Change Item 9001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Bed Days)</p> <p>Mod P00032 increased the BDR to [REDACTED]. Amount: [REDACTED] (Option Line Item)</p>	[REDACTED]	EA	[REDACTED]	0.00
9002A	<p>Change Item 9002A to read as follows (amount shown is the total amount):</p> <p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED] days [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00032, the BDR increased to: Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BDR - [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the total amount):				
9003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Mod P00032 increased the Fixed Monthly Price to [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 9006 to read as follows (amount shown is the total amount):	[REDACTED]	MO	[REDACTED]	0.00
9006	On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of P00032 Guard Rate: [REDACTED] Amount: [REDACTED] (Option Line Item) All terms and conditions of HSCEDM-17-D-00009 shall remain the same.	[REDACTED]	HR	[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATT [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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 telegram 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 telegram or letter, provided each telegram or letter 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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]
Phone: (480) 267-[REDACTED]
Email [REDACTED]

COR [REDACTED]
Phone: (830) 498-[REDACTED]
Email [REDACTED]

Contractor POC: [REDACTED]
Phone: 561-999-[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)	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00033

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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)
	<p>Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: (202) 913 [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of administrative modification P00033 is to update the COR information. [REDACTED] [REDACTED] are hereby the CORs for this IGSA.</p> <p>The total value of this contract remains unchanged at [REDACTED]</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>Period of Performance: 04/12/2017 to 08/17/2028 All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				