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|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00037 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|------------------------------------|----------------------------------|--------------------------------|

| | | | |
|--|----------------|---|-----------------|
| 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 | CODE 70CDCR | 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 | CODE ICE/DCR |
|--|----------------|---|-----------------|

| | | |
|--|---------------|--|
| 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 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 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 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) 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.)

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) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR <hr/> <i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED [REDACTED] |

Previous edition unusable

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]</p> <p>Phone: (202) 913 [REDACTED]</p> <p>Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of mod P00037 is the following:</p> <ol style="list-style-type: none"> 1. Clarify the effective date of the Collective Bargaining Agreement incorporated in P00035. The CBA is effective August 1st, 2023. 2. Incorporate an updated MOU between GEO and SPFPA received from GEO regarding increases to the contract Supervisory Transportation Officers. IAW with the MOU, the MOU is effective 01/15/2024. 3. Approve the Request for Equitable/Service Contract Act Adjustment submitted by The GEO Group, Inc (GEO) concerning Bed Day Rates (BDR), Transportation, and Guard Rates at the Montgomery Processing Center. The REA addresses Wage Determination 2015-5233, Revision 25, dated 7/13/2023, effective 8/18/23, as well as the Collective Bargaining Agreement effective 8/1/23 and the revised CBA MOU for Supervisory Transportation Officers effective 01/15/2024. <p>The new rates are retroactively incorporated beginning 8/1/23 and 8/18/23. Based on the MOU, an increase for STO is also allowed on 1/15/24. For billing purposes, the new rates as indicated below shall be effective 1/1/24 and 1/15/24, when applicable. A retroactive payment in the total amount of [REDACTED] is approved to satisfy the increases between 8/1/23 - 12/31/2023.</p> <p>The total value of this contract is increased</p> <p>From: [REDACTED]</p> <p>By: \$ [REDACTED]</p> <p>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 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00037

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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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 4001 | <p>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 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] Beds X 365 Days [REDACTED] Bed Days)</p> <p>Unit price through 07/31/2023: [REDACTED]</p> <p>As a result, on the approved REA on Mod P00037, effective 1 Aug 23- 17 Aug 23, the Bed Day Rate increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00</p> | | | | |
| 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>365 days [REDACTED] x 365 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>Unit Price through 07/31/2023: [REDACTED]</p> <p>As a result, on the approved REA on Mod P00037, effective 1 Aug 23- 17 Aug 23, the Bed Day Rate increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p> | | | | [REDACTED] |

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HSCEDM-17-D-00009/P00037

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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) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 4006 | <p>• [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4006 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>Unit Price through 07/31/2023: [REDACTED]</p> <p>As a result, on the approved REA on Mod P00037, effective 1 Aug 23- 17 Aug 23, the Bed Day Rate increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00</p> | | | | [REDACTED] |
| 5001 | <p>Change Item 5001 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 i [REDACTED] Beds [REDACTED] Beds X 366 Days [REDACTED] Bed Days)</p> <p>As a result of the approved REA in P00037, the BDR is increased for the following periods</p> <p>Effective 18 Aug 23 - 31 Dec 23 [REDACTED]</p> <p>Effective 1 Jan 24 - 17 Aug 24</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] x 366 x [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 5002A to read as follows (amount shown is the total amount): Continued ...</p> | | | | |

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 5002A | <p>Detention Services - Detention bed [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>366 days [REDACTED] beds x 366 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00037, the BDR is increased for the following periods</p> <p>Effective 18 Aug 23 - 31 Dec 23: \$ [REDACTED]</p> <p>Effective 1 Jan 24 - 17 Aug 24 From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] x 366 [REDACTED] Obligated Amount: \$0.00 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] |
| 5003 | <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 in P00037, the Fixed Monthly Price is increased as follows</p> <p>Effective 18 Aug 23 - 31 Dec 23: [REDACTED]</p> <p>Effective 1 Jan 23 - 14 Jan 24 From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] per day x 14 days = [REDACTED]</p> <p>Effective 15 Jan 24 - 17 Aug 24 From [REDACTED] By: [REDACTED] To: [REDACTED] Continued ...</p> | | | | |

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HSCEDM-17-D-00009/P00037

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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>██████████ per day x ██████████ Obligated Amount: \$0.00</p> | | | | |
| 5006 | <p>Change Item 5006 to read as follows (amount shown is the total amount): On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in P00037, effective 18 Aug 23 - 31 Dec 23, Guard Rate is ██████████</p> <p>Effective 1 Jan 24 - 17 Aug 24</p> <p>From: ██████████ By: ██████████ To: ██████████</p> <p>Obligated Amount: \$0.00</p> | | | | |
| 6001 | <p>Change Item 6001 to read as follows (amount shown is the total amount): Detention Services - Guaranteed Minimum ██████████ Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is ██████████ Beds (██████████ Beds X 365 Days = ██████████ Bed Days)</p> <p>As a result of the approved REA in P00037, the BDR increased to:</p> <p>From: ██████████ By: ██████████ To: ██████████ Amount: ██████████ (Option Line Item)</p> | | | | 0.00 |
| 6002A | <p>Change Item 6002A to read as follows (amount shown is the total amount): Detention Services - Detention bed ██████████ ██████████ beds in accordance with the Performance Work Statement.</p> <p>365 days Continued ...</p> | | | | 0.00 |

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HSCEDM-17-D-00009/P00037

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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>████ beds x 365 days = █████ beds Maximum billable beds is █████ beds</p> <p>As a result of the approved REA in P00037, the BDR increased:</p> <p>████████████████████</p> <p>By: █████ To: █████ Amount: █████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003 to read as follows (amount shown is the total amount):</p> | | | | |
| 6003 | <p>Transportation - Guaranteed Minimum - █████ Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of the approved REA in P00037, the Fixed Monthly Price is increased</p> <p>From: █████ By: █████ To: █████ Amount: █████ (Option Line Item)</p> <p>Change Item 6006 to read as follows (amount shown is the total amount):</p> | | | | 0.00 |
| 6006 | <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in P00037, the Guard Rate is █████ Amount: █████ (Option Line Item)</p> <p>Change Item 7001 to read as follows (amount shown is the total amount):</p> | | | | 0.00 |
| 7001 | <p>Detention Services - Guaranteed Minimum █████ Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is █████ Beds ████ Beds X 365 Days █████ Bed Days)</p> <p>Continued ...</p> | | | | 0.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00037

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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>As a result of the approved REA in P00037, the BDR is increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7002A to read as follows (amount shown is the total amount):</p> | | | | |
| 7002A | <p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>365 days [REDACTED] beds x 365 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in P00037, the BDR is [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] | | | 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>As a result of the approved REA in P00037, the Fixed Monthly Price is increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7006 to read as follows (amount shown is the total amount):</p> | [REDACTED] | | | 0.00 |
| 7006 | <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in Mod P00037, the Guard Rate is [REDACTED] Continued ...</p> | [REDACTED] | | | 0.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00037

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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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 8001 | <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8001 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] Beds X 365 Days = [REDACTED] Bed Days)</p> <p>As a result of the approved REA in Mod P00037, the BDR is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> | [REDACTED] | [REDACTED] | [REDACTED] | 0.00 |
| 8002A | <p>Change Item 8002A 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>365 days [REDACTED] beds x 365 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in Mod P00037, the BDR is [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> | [REDACTED] | [REDACTED] | [REDACTED] | 0.00 |
| 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>As a result of the approved REA in Mod P00037, the Fixed Monthly Price is increased</p> <p>Continued ...</p> | [REDACTED] | [REDACTED] | [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) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) | | | | |
| 8006 | Change Item 8006 to read as follows (amount shown is the total amount): On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of the approved REA in Mod P00037, the Guard Rate is [REDACTED] Amount: [REDACTED] (Option Line Item) | | | | 0.00 |
| 9001 | Change Item 9001 to read as follows (amount shown is the total amount): Detention Services - Guaranteed Minimum [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Beds X 365 Days [REDACTED] Bed Days) As a result of the approved REA in Mod P00037, the BDR is increased From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) | | | | 0.00 |
| 9002A | Change Item 9002A to read as follows (amount shown is the total amount): Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. 366 days [REDACTED] beds x 366 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in Mod P00037, the BDR is [REDACTED] Amount [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ... | | | | 0.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00037

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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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 9003 | <p>Change Item 9003 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>As a result of the approved REA in Mod P00037, the Fixed Monthly Price is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> | [REDACTED] | [REDACTED] | [REDACTED] | 0.00 |
| 9006 | <p>Change Item 9006 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 REA in Mod P00037, the Guard Rate is [REDACTED] Amount [REDACTED] (Option Line Item)</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p> | [REDACTED] | [REDACTED] | [REDACTED] | 0.00 |

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|---|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00038 | 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 |
|--|---|

| | |
|--|--|
| 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 |
|--|--|

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 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. |
| X | 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: |
| | 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: 561-99 [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) _____

| | |
|--|------------------------------------|
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | 15C. DATE SIGNED [REDACTED] |
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00038

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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]</p> <p>Phone: (202) 913 [REDACTED]</p> <p>Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of admin mod P00038 is to correct the retroactive pay stated in P00037. The retroactive pay is corrected from [REDACTED]</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</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p> | | | | |