

2. AMENDMENT/MODIFICATION NO. P00045	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 500 12th St SW WASHINGTON DC 20024	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024
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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-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
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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 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
 Contracting Officer's Representative (COR): [REDACTED], 206-277-[REDACTED], [REDACTED]
 Alternate COR (ACOR): [REDACTED] 509-574-[REDACTED]
 WebView Point of Contact (POC): [REDACTED], 206-227-[REDACTED]
 Contracting Officer: [REDACTED], 949-943-[REDACTED]
 Contract Specialist: [REDACTED], 202-731-[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	[REDACTED]
(Signature of person authorized to sign)	
15C. DATE SIGNED	

CONTINUATION SHEET

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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>The purpose of this no-cost administrative modification is to update COR from [REDACTED] to [REDACTED], ACOR from [REDACTED] to [REDACTED], and add [REDACTED] as WebView POC.</p> <p>The effective date of this modification is 05/16/2024.</p> <p>Period of Performance: 09/28/2023 to 09/27/2024</p>				

2. AMENDMENT/MODIFICATION NO. P00046	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	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 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015
		10B. DATED (SEE ITEM 13) 09/24/2015
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)
All funding continues to be obligated at the task order level

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) Bilateral Modification / FAR 52.222-43 Fair Labor Standards Act and Service Act-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
Contracting Officer's Representative (COR): [REDACTED], 206-277-[REDACTED]
[REDACTED]
Alternate COR (ACOR): [REDACTED], 509-574-[REDACTED]
WebView Point of Contact (POC): [REDACTED], 206-227-[REDACTED]

The purpose of this bilateral modification is to:

1) Incorporate Memorandum of Understanding (MOU) between The GEO Group, Inc. and United 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] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CON [REDACTED]	15C. DATE SIGNED 6/14/2024

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>Government Security Officers of America International Union and Its Local #883</p> <p>2) Approve the REA and change the annual rates for base option period, effective 09/28/2023 in accordance with FAR 52.222-43 as follows:</p> <p>a) Change Guaranteed Minimum (GM) Detention Bed Day Rate ([REDACTED] beds) b) Change Above Guaranteed Minimum Detention Bed Day Rate ([REDACTED] beds) c) Change Transportation Fixed Monthly Flat Rate d) Change Transportation Remote Overtime e) Change Remote Custody Post f) Change Transportation (Yakima) Fixed Monthly Flat Rate</p> <p>See below CLINs for rate changes effective date.</p> <p>There is no requisition associated with this modification.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: [REDACTED] New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5001A - Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Beds/Day Total Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5002A - Transportation Fixed Flat Rate Total Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5001B - Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED] Total Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5002D - OVERTIME Total Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5002E - Remote Post Continued ...</p>				

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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>Total Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER 5002F - Transportation Fixed Total Amount changed from [REDACTED] to [REDACTED] Period of Performance: 09/28/2023 to 09/27/2024</p> <p>Change Item 5001A to read as follows (amount shown is the total amount):</p>				
5001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Beds/Day. [REDACTED] days = [REDACTED]). Unit of Issue DA is equivalent to Bed-Day.</p> <p>Ordering Period: 09/28/2023-09/27/2025 Annual Rate 09/28/2023-01/22/2024: Unit Price [REDACTED]/DA; NTE [REDACTED] Annual Rate 01/23/2024-09/27/2024: Unit Price [REDACTED]/DA; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>Change Item 5001B to read as follows (amount shown is the total amount):</p>				0.00
5001B	<p>Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED]. ([REDACTED]). Unit of Issue DA is equivalent to Bed-Day.</p> <p>Ordering Period: 09/28/2023-09/27/2025 Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED]/DA; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>Change Item 5002A to read as follows (amount shown is the total amount):</p>				0.00
5002A	<p>Transportation Fixed Flat Rate for Twenty (20) Vehicles. Unit of Issue MO is equivalent to Month. The vehicles are:</p> <ol style="list-style-type: none"> Four (4) Bus Nine (9) Transporters One (1) Utility Vehicle <p>Continued ...</p>				[REDACTED]

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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)
	4. One (1) ADA Van 5. Five (5) Van Unit of Issue MO is equivalent to Month. Ordering Period: 09/28/2023-09/27/2025 Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED]/MO; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED]/MO; NTE [REDACTED]				
5002D	Change Item 5002D to read as follows (amount shown is the total amount): OVERTIME. Overtime must be pre-approved by the 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 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 2,600 hours/year. Ordering Period: 09/28/2023-09/27/2025 The NTE hours is 26,000/year Unit price: [REDACTED]/HR; Annual NTE Amount: [REDACTED]/YR				[REDACTED]
5002E	Change Item 5002E to read as follows (amount shown is the total amount): 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. Ordering Period: 09/28/2023-09/27/2025 The NTE hours is 17,000/year Unit price: [REDACTED]/HR; Annual NTE Amount: [REDACTED]/YR Continued ...				[REDACTED]

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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)
5002F	<p>Change Item 5002F to read as follows (amount shown is the total amount):</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington. Unit of Issue MO is equivalent to month.</p> <p>Yakima, Washington: 1 Van and 1 Transporter</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Ordering Period: 09/28/2023-09/27/2025 Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED]/MO; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED]/MO; NTE [REDACTED]</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00047	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 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	10B. DATED (SEE ITEM 13) 09/24/2015
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.
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
Contracting Officer's Representative (COR):
[REDACTED], 206-277-[REDACTED]

Alternate COR (ACOR):
[REDACTED], 509-574-[REDACTED]

WebView Point of Contact (POC):
[REDACTED], 206-227-[REDACTED]

Contracting Officer:
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]

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)
	<p>949-943- [REDACTED],</p> <p>Contract Specialist: 703-213- [REDACTED],</p> <p>The purpose of this modification is to update Service Contract Act (SCA) contract attachment 2 Wage Determination (WD) issued by the Department of Labor for the following locations and effective on 09/28/2024:</p> <p>1) 2015-5539 Revision 26 dated 07/22/2024 under Washington County of Pierce</p> <p>2) 2015-5543 Revision 23 dated 07/22/2024 under Washington County of Yakima</p> <p>3) 2015-5563 Revision 23 dated 07/22/2024 under Oregon Counties of Clackamas Columbia Multnomah Washington Yamhill and Washington Counties of Clark Skamania</p> <p>4) 2015-5571 Revision 23 dated 07/22/2024 under Oregon County of Jackson</p> <p>There is no requisition associated with this modification.</p> <p>All funding continues to be obligated at the task order level.</p> <p>Period of Performance: 09/28/2023 to 09/27/2024</p>				