AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 3 DJECT NO. (If applicable)
P00016		See Block 16C				
6. ISSUED BY	CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION COMPLI U.S. Immigration Office of Acquis 801 I ST NW, WASHINGTON DC	and Customs	Enforcement	Imm: Off: 801	/Detention Compliance & igration and Customs Endice of Acquisition Manager I Street NW, hington DC 205	force	ement
8. NAME AND ADDRESS OF C	ONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC TH ATTN 4955 TECHNOLOGY BOCA RATON FL 33	WAY		9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CDCR 2 0 D 0 0 0 0 0 1 2 B. DATED (SEE ITEM 13)	0.	
CODE JMLKZZ1NL2	Z 6	FACILITY CODE	0	7/30/2020		
		11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or electronic of RECEIVED AT THE PLACE I OFFER. If by virtue of this areach letter or electronic community. ACCOUNTING AND APPROSEE Schedule	con communication which includes IGNATED FOR THE mendment you desire to a munication makes reference of the properties o	pies of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such uce to the solicitation and this amendmental uired)	dging red amendme E HOUR A I change Int, and is	on or as amended , by one of the following met beight of this amendment on each copy of the off int numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	er subm EDGEM CTION ation, pro- ecified.	nitted ; or (c) By MENT TO BE OF YOUR ovided
				SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
		T IS ENTERED INTO PURSUANT TO A				
D OTHER (Soe	ecify type of modification	and authority)				
		n to Extend the Term	n of	the Contract"		
E. IMPORTANT: Contractor		is required to sign this document an		copies to the issuing	offico	
	MENT/MODIFICATION (Organized by UCF section headings, in		olicitation/contract subject matter where feasib		
ACOR:	, Phone:	(830) 326-				
Contracting Offi	cer:	, Phone: (202	28	1- Email:		
Contract Special	ist:	, Phone: (202)	494-			
Continued						
Except as provided herein, all to 15A. NAME AND TITLE OF SIG		e document referenced in Item 9 A or 10		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFERO	R	15C. DATE SIGNED				
	n authorized to sign)					
Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00016
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Vendor POC 1: , Phone: (561)				
	221-	1			
	Vendor POC 2: , Phone: 561 999				
	The purpose of this modification is to:				
	1. Exercise Option Period 4 for CLINs 4001, 4002, 4003a, 4003b, and 4004 for the period of performance of 08/06/2024 through 08/05/2025. This option period will be funded through a task order.				
	2. Incorporate Wage Determination 2015-5291, Revision 26, effective 08/06/2024.				
	3. Add as the alternate COR for 70CDCR20D00000012 and all associated task orders.				
	As a result, the total value of this contract remains the same.				
	Period of Performance: 08/06/2024 to 08/05/2025				
	Change Item 4001 to read as follows(amount shown is the obligated amount):				
1001	OP 4: Detention Services PoP: 08/06/2024 - 08/05/2025				
	Tier 1 Tier 2 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
1002	OP 4: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025				
	Regular Rate: Overtime Rate:				
	NTE: 12,000 hours Obligated Amount: \$0.00 Product/Service Code: S206 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000012 / P00016
 PAGE 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003a to read as follows(amount shown is the obligated amount):				
003a	OP 4: Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025				
	Fixed Price: /month				
	NTE: miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003b to read as follows(amount shown is the obligated amount):				
003b	OP 4 Transportation Services - Mileage Rate PoP: 08/06/2024 - 08/05/2025	I	Ή		
	Mileage Rate:				
	NTE: miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows(amount shown is the obligated amount):				
1004	OP 4: Detainee Work Program PoP: 08/06/2024 - 08/05/2025	F	Α		
	\$1/Day				
	NTE: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)		
		4.142	goldmont offormat field. No.	3.1100201110	(п арриоаыс)		
P00017 6. ISSUED BY CODE	See Block 16C 70CDCR	7 AF	MINISTERED BY (If other than Item 6)	CODE ICE/	ncp		
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC	MOVALS Enforcement	ICE Imm Off 801	Detention Compliance igration and Customs Elice of Acquisition Mar I Street NW, Shington DC 205	& Removals Inforcement	DCR		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D0000012					
		10	B. DATED (SEE ITEM 13)				
CODE JMLKZZ1NL2Z6	FACILITY CODE		07/30/2020				
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS				
	ODIFICATION OF CONTRACTS/OR		ODIFIES THE CONTRACT/ORDER NO. AS		14.		
			OMINISTRATIVE CHANGES (such as chang) OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:				
D. OTHER (Specify type of modification	and authority)						
X Administrative Action	on						
E. IMPORTANT: Contractor X is not	is required to sign this documen	nt and return	copies to the issi	uing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: JMLKZZ1NL2Z6 COR: , Phone: (2)		s, including	solicitation/contract subject matter where fea	asible.)			
ACOR: , Phone:	(830) 326-						
Contracting Officer:	, Phone: (2	02) 28	, Email:				
Contract Specialist:	, Phone: (202) 494-					
Continued							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A c	or 10A, as h	eretofore changed, remains unchanged and	in full force and effect			
15A. NAME AND TITLE OF SIGNER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D					
(Signature of person authorized to sign)							
Previous edition unusable							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00017
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Vendor POC 1: , Phone: (561)				
	221-				
	Vendor POC 2: , Phone: 561 999				
	The purpose of this modification is to:				
	1 Paris the constitution (VP) affective				
	1. Revise the wage determination (WD) effective for Option Period 4 and incorporated in P00016. A				
	new wage determination was issued prior to the				
	Option Period 4 start date. Therefore, the WD				
	incorporated in the contract for Option Period 4				
	and effective 08/06/2024 is WD 2015-5291 Revision				
	27.				
	IAW FAR 52.222-43, the contractor shall notify				
	the CO of any increase claimed under this clause				
	within 30 days after receipt of this modification.				
	As a result, the total value of this contract				
	remains the same.				
	00 /05 /000A be 00 /05 /000F				
	Period of Performance: 08/06/2024 to 08/05/2025				
			1		