

2. AMENDMENT/MODIFICATION NO. P00018	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	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 205	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. 70CDCR20D00000012
		10B. DATED (SEE ITEM 13) 07/30/2020
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 52.212 -4 (c)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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: (210) 283-[REDACTED], Email: [REDACTED]

ACOR: [REDACTED], Phone: (830) 326-[REDACTED], Email: [REDACTED]

Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED], Email: [REDACTED]

Contract Specialist: [REDACTED], Phone: (202) 494-[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], Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR [REDACTED] (Sign) Previous edition un	15C. DATE SIGNED 10/29/2024

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>Vendor POC 1: [REDACTED] n, Phone: (561) 999-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>This is an administrative modification to move not-to-exceed (NTE) hours from CLIN 9002 to CLIN 3002 to reflect actual usage of CLIN 3002. CLIN 3002 had an NTE of [REDACTED] hours with a total obligated value of [REDACTED]. But CLIN 3002 was utilized in the total amount of [REDACTED]. Therefore, to reflect actual usage, a total amount of [REDACTED] will be moved from CLIN 9002 to CLIN 3002. See each CLIN change below.</p> <p>Period of Performance: 08/06/2024 to 08/05/2025</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>OP 3: On-Call Stationary Guard Services PoP: 08/06/2023 - 08/05/2024</p> <p>As a result of P00015,</p> <p>Effective 01/01/2024: Regular Rate: [REDACTED] increased by [REDACTED] Effective Overtime Rate: [REDACTED] increased by [REDACTED] to [REDACTED] Effective</p> <p>As a result of P00018</p> <p>NTE: [REDACTED] + ([REDACTED] hours) = [REDACTED] hours The total NTE hours on this CLIN 3002 increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total value of this CLIN 3002 increased from: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Note: [REDACTED] = [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012/P00018

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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)
9002	<p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030</p> <p>NTE: [REDACTED] - ([REDACTED]) hours [REDACTED] hours</p> <p>The total NTE hours on this CLIN decreased:</p> <p>From: [REDACTED] hours By: [REDACTED] hours To: [REDACTED] hours</p> <p>The total value of this CLIN 9002 decreased: From: [REDACTED] By: ([REDACTED]) To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>				0.00

2. AMENDMENT/MODIFICATION NO. P00019	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. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012
	10B. DATED (SEE ITEM 13) 07/30/2020
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

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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: (210) 283-[REDACTED], Email: [REDACTED]

ACOR: [REDACTED], Phone: (830) 326-[REDACTED], Email: [REDACTED]

Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED], Email: [REDACTED]

Contract Specialist: [REDACTED], Phone: (202) 494-[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] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CON [REDACTED]	15C. DATE SIGNED 11/12/2024
Previous e [REDACTED]	

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>Vendor POC 1: [REDACTED], Phone: (561) 999-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>The purpose of administrative modification P00019 is to:</p> <ol style="list-style-type: none"> Approve the Request for Equitable/Service Contract Act Adjustment submitted by GEO on August 12, 2024 and approved on October 22, 2024 concerning increased rates on the contract for at the STIPC. The REA addresses Wage Determination 2015-5291, Revision 27, dated 07/22/2024 and effective 08/06/2024 and was incorporated into the contract by 70CDCR20D00000012 P00017. The new rates are retroactively incorporated beginning 08/06/2024. For billing purposes, the new rates as indicated below shall take effect 10/01/2024. A retroactive payment in the total amount of [REDACTED] (CLIN 4001: \$ [REDACTED]; CLIN 4002: [REDACTED] and CLIN 4003A: \$ [REDACTED]) is approved to satisfy the increases between 08/06/2024 - 09/30/2024. Update rates for CLIN 4001, 4002, and 4003A. Please see below CLINS. Update outyear rates for CLIN 5001, 5002, 5003A, 6001, 6002, 6003A, 7001, 7002, 7003a, 8001, 8002, 8003a, 9001, 9002, and 9003a. Incorporate clause 52.204-27 - Prohibition on ByteDance Covered Application (Jun 2023). Incorporate clause 52.222-55 - Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022). The total value of the contract increases: <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Period of Performance: 08/06/2024 to 08/05/2025</p> <p>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)
4001	<p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>OP 4: Detention Services PoP: 08/06/2024 - 08/05/2025</p> <p>Rates through 09/30/2024: Tier 1 [REDACTED] Tier 2 [REDACTED]</p> <p>Rates effective 10/01/2024: Tier 1 [REDACTED] Tier 2 [REDACTED]</p> <p>Total value of CLIN: [REDACTED] + [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4002	<p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>OP 4: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025</p> <p>Rates through 09/30/2024: Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>Rates effective 10/01/2024: Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED] hours or [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4003a	<p>Change Item 4003a to read as follows (amount shown is the obligated amount):</p> <p>OP 4: Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025</p> <p>Rate through 09/30/2024: Fixed Price: [REDACTED]/month Rate effective 09/30/2024: Fixed Price: 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)
5001	<p>[REDACTED]</p> <p>NTE: [REDACTED] miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p> <p>OP 5: Detention Services PoP: 08/06/2025 - 08/05/2026</p> <p>As a result of P00019,</p> <p>Tier 1 [REDACTED] increased by [REDACTED] to [REDACTED] Tier 2 ([REDACTED]) [REDACTED]</p> <p>[REDACTED]</p> <p>The total value of this CLIN has increased:</p> <p>From: [REDACTED] By: \$ [REDACTED] To: [REDACTED]</p> <p>Total Value of CLIN: [REDACTED] + [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>				0.00
5002	<p>OP 5: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026</p> <p>As a result of P00019,</p> <p>Regular Rate: [REDACTED] increased by [REDACTED] Overtime Rate: [REDACTED] increased by [REDACTED]</p> <p>NTE: [REDACTED] hours or [REDACTED]</p> <p>[REDACTED] NTE Hours = [REDACTED]</p> <p>Continued ...</p>				0.00

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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 total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5003a	<p>Change Item 5003a to read as follows (amount shown is the obligated amount): OP 5: Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026</p> <p>As a result of P00019, Fixed Price: [REDACTED] /month increased by [REDACTED] /month NTE: [REDACTED] miles/year</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
6001	<p>Change Item 6001 to read as follows (amount shown is the obligated amount): OP 6: Detention Services PoP: 08/06/2026 - 08/05/2027</p> <p>As a result of P00019, Tier 1 [REDACTED] increased by [REDACTED] Tier 2 [REDACTED] [REDACTED]</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] Continued ...</p>				0.00

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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>To: [REDACTED]</p> <p>Total value of CLIN: ([REDACTED]) + [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002 to read as follows (amount shown is the obligated amount):</p>				
6002	<p>OP 6: On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027</p> <p>As a result of P00019,</p> <p>Regular Rate: [REDACTED] increased by [REDACTED] Overtime Rate: [REDACTED] increased by [REDACTED]</p> <p>NTE: [REDACTED] hours or [REDACTED]</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003a to read as follows (amount shown is the obligated amount):</p>				0.00
6003a	<p>OP 6: Transportation Services - Labor PoP: 08/06/2026 - 08/05/2027</p> <p>As a result of P00019,</p> <p>Fixed Price: [REDACTED]/month increased by [REDACTED]/month</p> <p>NTE: [REDACTED] miles/year</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Continued ...</p>			[REDACTED]	0.00

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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)
7001	<p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001 to read as follows (amount shown is the obligated amount):</p> <p>OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028</p> <p>As a result of P00019,</p> <p>Tier 1 [REDACTED] increased by [REDACTED] to [REDACTED] Tier 2 ([REDACTED]) ([REDACTED])</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Total value of CLIN: ([REDACTED]) + [REDACTED]</p>				0.00
7002	<p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p> <p>OP 7: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028</p> <p>As a result of P00019,</p> <p>Regular Rate: [REDACTED] increased by [REDACTED] Overtime Rate: [REDACTED] increased by [REDACTED] NTE: [REDACTED] hours of [REDACTED] NTE: [REDACTED] hours of [REDACTED]</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] Continued ...</p>				0.00

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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)
7003a	<p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003a to read as follows (amount shown is the obligated amount):</p> <p>OP 7: Transportation Services - Labor PoP: 08/06/2027 - 08/05/2028</p> <p>As a result of P00019,</p> <p>Fixed Price: [REDACTED] /month increased by [REDACTED] /month</p> <p>NTE: 180,000 miles/year</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p>			[REDACTED]	0.00
8001	<p>OP 8: Detention Services PoP: 08/06/2028 - 08/05/2029</p> <p>As a result of P00019,</p> <p>Tier 1 [REDACTED] increased by [REDACTED] to [REDACTED]</p> <p>Tier 2 [REDACTED]</p> <p>[REDACTED]</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Total value of CLIN: [REDACTED]) Continued ...</p>				0.00

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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)
8002	<p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p> <p>OP 8: On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029</p> <p>As a result of P00019,</p> <p>Regular Rate: [REDACTED] increased by [REDACTED] Overtime Rate: [REDACTED] increased by [REDACTED]</p> <p>NTE: 12,000 hours or [REDACTED]</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
8003a	<p>Change Item 8003a to read as follows (amount shown is the obligated amount):</p> <p>OP 8: Transportation Services - Labor PoP: 08/06/2028 - 08/05/2029</p> <p>As a result of P00019,</p> <p>Fixed Price: [REDACTED] /month increased by [REDACTED] /month</p> <p>NTE: [REDACTED] miles/year</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>			[REDACTED]	0.00

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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)
9001	<p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: Detention Services PoP: 08/06/2029 - 08/05/2030</p> <p>As a result of P00015,</p> <p>Tier 1 [REDACTED] increased by [REDACTED] to [REDACTED]</p> <p>Tier 2 ([REDACTED]) ([REDACTED])</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Total value of CLIN: ([REDACTED]) + [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
9002	<p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030</p> <p>As a result of P00019,</p> <p>Regular Rate: [REDACTED] increased by [REDACTED] Overtime Rate: [REDACTED] increased by [REDACTED]</p> <p>NTE: [REDACTED] hours pr [REDACTED]</p> <p>The total value of this CLIN 9002 increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				0.00

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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)
9003a	<p>Change Item 9003a to read as follows (amount shown is the obligated amount):</p> <p>OP 9: Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030</p> <p>As a result of P00019,</p> <p>Fixed Price: [REDACTED] /month increased by [REDACTED] /month</p> <p>NTE: 180,000 miles/year</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>			[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00020	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	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 205	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. 70CDCR20D00000012	10B. DATED (SEE ITEM 13) 07/30/2020
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

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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: (210) 283-[REDACTED], Email: [REDACTED]

ACOR: [REDACTED], Phone: (830) 326-[REDACTED], Email: [REDACTED]

Contracting Officer: [REDACTED], Phone: (202) 281-[REDACTED] Email: [REDACTED]

Contract Specialist: [REDACTED], Phone: (202) 494-[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] - Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTING OFFICER [REDACTED]	15C. DATE SIGNED 12/23/2024

Previous ed [REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>Vendor POC 1: [REDACTED], Phone: (561) 999-[REDACTED], Email: [REDACTED]</p> <p>Vendor POC 2: [REDACTED], Phone: 561 999 [REDACTED], Email: [REDACTED]</p> <p>The purpose of administrative modification P00020 is to increase the yearly not-to-exceed (NTE) On-Call Stationary Guard Services CLIN hours from [REDACTED]</p> <p>The increase will allow more time for the detainee population to be properly escorted and guarded to medical appointments, overnight hospital stays, juvenile and family supervised hotel stays, court hearings, and other locations. The increase would ultimately support/meet the operational need at STIPC. The CLINS impacted by the increase are: CLINs 4002, 5002, 6002, 7002, 8002, and 9002. See each CLIN below for the details.</p> <p>As a result, the total value of the contract increases:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Period of Performance: 08/06/2024 to 08/05/2025</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>OP 4: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025</p> <p>Rates through 09/30/2024: Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>Rates effective 10/01/2024: Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>As a result of P00020:</p> <p>NTE: [REDACTED] hours or [REDACTED] Additional [REDACTED] Total [REDACTED] hours Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012/P00020

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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 total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>				
5002	<p>OP 5: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026</p> <p>As a result of P00020,</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>Current NTE: [REDACTED] = [REDACTED]</p> <p>Additional NTE: [REDACTED] = \$ [REDACTED]</p> <p>Total NTE: [REDACTED] hours</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002 to read as follows (amount shown is the obligated amount):</p>				0.00
6002	<p>OP 6: On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027</p> <p>As a result of P00020,</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>Current NTE: [REDACTED] hours or [REDACTED] = [REDACTED]</p> <p>Additional NTE: [REDACTED] hours X [REDACTED] = \$ Continued ...</p>				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)
	<p>██████████ hours</p> <p>TOTAL NTE: ██████████ hours</p> <p>The total value of this CLIN has increased: From: ██████████ By: ██████████ To: ██████████</p> <p>Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p>				
7002	<p>OP 7: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028</p> <p>As a result of P00020,</p> <p>Regular Rate: ██████████ Overtime Rate: ██████████</p> <p>Current NTE: ██████████ hours or ██████████ = ██████████</p> <p>Additional NTE: ██████████ hours X ██████████ = \$ ██████████</p> <p>TOTAL NTE: ██████████ hours</p> <p>The total value of this CLIN has increased: From: \$ ██████████ By: ██████████ To: ██████████</p> <p>Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p>				0.00
8002	<p>OP 8: On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029</p> <p>As a result of P00020,</p> <p>Regular Rate: ██████████ Overtime Rate: ██████████ Continued ... ██████████</p>				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)
9002	<p>Current NTE: [REDACTED] hours or [REDACTED] = [REDACTED]</p> <p>Additional NTE: [REDACTED] hours X [REDACTED] = \$ [REDACTED]</p> <p>Total NTE: [REDACTED] hours</p> <p>The total value of this CLIN has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030</p> <p>As a result of P00020,</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>Current NTE: [REDACTED] hours X [REDACTED] Add: [REDACTED] hours X [REDACTED] TOTAL Total NTE: [REDACTED] hours</p> <p>The total value of this CLIN has increased: From: \$ [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>				0.00