AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DEC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
P00018		4. NEG	OIOITIONII ONOTINOE NEW, NO.	3.1100201140	. (п арриовые)
6. ISSUED BY CODE	See Block 16C 70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/	DCB
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 I ice of Acquisition Man I Street NW, nington DC 205	& Removals Enforcement	DOR
8. NAME AND ADDRESS OF CONTRACTOR (No., street GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	t, county, State and ZIP Code)	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER CDCR20D0000012	R NO.	
		108	3. DATED (SEE ITEM 13)		
CODE JMLKZZ1NL2Z6	FACILITY CODE		7/30/2020		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T			extended, 🔲 is not e	
	uired)	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14.
B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office,	
C. IT IS SUFFLEVIENTAL AGRELIVIEN	TIS ENTERED INTO PORSOANT IN	OAUTION	ii oi.		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.212 -4 (c)					
E. IMPORTANT: Contractor is not	X is required to sign this document	t and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: JMLKZZ1NL2Z6 COR: , Phone: (2	10) 283- , Emai.	l: F	olicitation/contract subject matter where fe	asible.)	
		ail:			
Contracting Officer:	, Phone: (20	02) 28	, Email:		
Contract Specialist:	, Phone: (202)) 494-	Email:		
Continued		40.5			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O		
	B	TOPL.	WALL AND THEE OF CONTINUOUS	oer (Type of pillit)	
, Executive Vic	e President 15C. DATE SIGNED	0			
(Sign	10/29/2024	1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000012 / P00018
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Vendor POC 1: 999- , Email: Vendor POC 2: , Phone: 561 999 , Email:				
	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 hours with a total obligated value of But CLIN 3002 was utilized in the total amount of Therefore, to reflect actual usage, a total amount of will be moved from CLIN 9002 to CLIN 3002. See each CLIN change below.				
	Period of Performance: 08/06/2024 to 08/05/2025				
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	OP 3: On-Call Stationary Guard Services POP: 08/06/2023 - 08/05/2024				
	As a result of P00015,				
	Effective 01/01/2024: Regular Rate: increased by Effective Overtime Rate: increased by to Effective				
	As a result of P00018				
	NTE: + (hours) = nours The total NTE hours on this CLIN 3002 increased:				
	From: By: To:				
	The total value of this CLIN 3002 increased from: From: By: To:				
	Note: = Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000012 / P00018
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO.				I	1

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OI	F PAGES
					1	11
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
P00019		See Block 16C				
6. ISSUED B	Y CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/	'DCR
DETENT	ION COMPLIANCE AND REM	IOVALS		Detention Compliance &		
	mmigration and Customs			igration and Customs En		
	of Acquisition Manage	ment		ice of Acquisi <mark>tion Mana</mark>	gement	
801 I S				I Street NW,		
WASHING	GTON DC		Wasi	nington DC 205		
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GEO GRO	UP INC THE					
ATTN			9B.	DATED (SEE ITEM 11)		
4955 TE	CHNOLOGY WAY					
BOCA RA	TON FL 334313367		10/	A MODIFICATION OF CONTRACT/ORDER N	0	
			X 70	A. MODIFICATION OF CONTRACT/ORDER N OCDCR20D0000012	0.	
			10E	B. DATED (SEE ITEM 13)		
CODE J	MLKZZ1NL2Z6	FACILITY CODE	0	7/30/2020		
		11. THIS ITEM ONLY APPLIES TO A	AMENDM	ENTS OF SOLICITATIONS		
☐ The above	e numbered solicitation is amended as set fo				nded, ☐ is not e	extended
_		•		on or as amended , by one of the following me	_	
				eipt of this amendment on each copy of the of		
separate le	etter or electronic communication which incl	udes a reference to the solicitation and a	mendme	nt numbers. FAILURE OF YOUR ACKNOWL	EDGEMENT TO F	3E
RECEIVE	DAT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO THE	HOUR A	AND DATE SPECIFIED MAY RESULT IN REJE	ECTION OF YOUR	₹
				may be made by letter or electronic communic		
	r or electronic communication makes referer NTING AND APPROPRIATION DATA (<i>If req</i> u		nt, and is	received prior to the opening hour and date sp	ecified.	
See Sch		uirea)				
Dec Dei			e it M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	114
		ODIFICATION OF CONTRACTS/ORDER		DIFIES THE CONTRACT/ORDER NO. AS DE	3CKIDED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE ADI	MINISTRATIVE CHANGES (such as changes	in pavina office.	
	appropriation data, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	., -, 3,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORE	TY OF:		
	O. THIS GOLF ELIMENTAL AGREEMENT	TIO ENTERED INTO TOROGANT TO A	OTTION			
	D OTHER (Specify type of modification	and authority				
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.222-43					
E. IMPORTAL	NT: Contractor ☐ is not	X is required to sign this document an	d return	1 copies to the issuing	g office.	
14. DESCRI	PTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	ole.)	
UEI: J	MLKZZ1NL2Z6					
COR:	, Phone: (2	10) 283- , Email:				
3011.	, 110110 . (2					
ACOD.	Dhara	(020) 226	1.			
ACOR:	, Phone:	(830) 326- , Emai	⊥:			
_						
Contrac	cting Officer:	, Phone: (202) 283	l- Email:		
Contrac	ct Specialist:	, Phone: (202)	494-	Email:		
Concrac	or specialise.	, Thone: (202)	151	Billett.		
a ! !						
Continu	lea					
Except as pr	ovided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in f	ull force and effect	t.
15A. NAME	AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)
	Evecutive View	a Dresident				
	Executive Vice					
15B. CON		15C. DATE SIGNED				
		4440/0004				
		11/12/2024				
Previous e						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Vendor POC 1: , Phone: (561)				
	999- , Emai <mark>l:</mark>				
	Vendor POC 2: , Phone: 561 999				
	, Email:				
	The purpose of administrative modification P00019				
	is to:				
	15 00.				
	1. 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.				
	O Ban hillian numbers the seconds				
	2. For billing purposes, the new rates as				
	indicated below shall take effect 10/01/2024. A				
	retroactive payment in the total amount of (CLIN 4001: \$; CLIN 4002:				
	(CLIN 4001: \$; CLIN 4002: and CLIN 4003A: \$) is				
	approved to satisfy the increases between				
	08/06/2024 - 09/30/2024.				
		İ			
	3. Update rates for CLIN 4001, 4002, and 4003A.				
	Please see below CLINS.				
	4 1				
	4. Update outyear rates for CLIN 5001, 5002,				
	5003A, 6001, 6002, 6003A, 7001, 7002, 7003a,				
	8001, 8002, 8003a, 9001, 9002, and 9003a.				
	5. Incorporate clause 52.204-27 - Prohibition on				
	ByteDance Covered Application (Jun 2023).				
	-7				
	6. Incorporate clause 52.222-55 - Minimum Wages				
	for Contractor Workers Under Executive Order				
	14026 (Jan 2022).				
	7. The total value of the contract increases:				
	From:				
	By:				
	To:				
	Period of Performance: 08/06/2024 to 08/05/2025				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 4001 to read as follows(amount shown		\sqcap		
	is the obligated amount):				
001	OP 4: Detention Services				
1001	PoP: 08/06/2024 - 08/05/2025				
	Rates through 09/30/2024:				
	Tier 1				
	Tier 2				
	Rates effective 10/01/2024:				
	Tier 1				
	Tier 2				
	Total value of CLIN:				
	+				
	Opilgated 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	OD 4. On Call Stationary Chand Conviged				
4002	OP 4: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025				
	00,00,2021				
	Rates through 09/30/2024:				
	Regular Rate:				
	Overtime Rate:				
	Rates effective 10/01/2024:				
	Regular Rate:				
	Overtime Rate:				
	NTE: hours or				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003a to read as follows(amount shown				
	is the obligated amount):				
4000			<u> </u>		
1003a	OP 4: Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025				
	101. 00/00/2024 00/03/2023				
	Rate through 09/30/2024: Fixed Price:				
	/month				
	Rate effective 09/30/2024: Fixed Price:				
	Concinued				
			Ιİ		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NTE: miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5001	Change Item 5001 to read as follows(amount shown is the obligated amount): OP 5: Detention Services				0.0
	PoP: 08/06/2025 - 08/05/2026				
	As a result of P00019, Tier 1 increased by to				
	Tier 2 (
	The total value of this CLIN has increased:				
	From: By: 5 To:				
	Total Value of CLIN:				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002 to read as follows(amount shown is the obligated amount):				
5002	OP 5: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026				0.
	As a result of P00019,				
	Regular Rate: increased by overtime Rate: increased by				
	NTE: hours or				
	NTE Hours =				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
 PAGE 5
 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003a to read as follows(amount shown is the obligated amount):				
5003a	OP 5: Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026				0.0
	As a result of P00019,				
	Fixed Price: /month increased by /month				
	NTE: miles/year				
	The total value of this CLIN has increased: From: By: To:				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
6001	OP 6: Detention Services POP: 08/06/2026 - 08/05/2027				0.0
	As a result of P00019,				
	Tier 1 increased by				
	The total value of this CLIN has increased: From: By: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: Total value of CLIN: (
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002 to read as follows (amount shown is the obligated amount):				
6002	OP 6: On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027				0.0
	As a result of P00019,				
	Regular Rate: increased by Overtime Rate: increased by				
	NTE: hours or				
	The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003a to read as follows(amount shown is the obligated amount):				
6003a	OP 6: Transportation Services - Labor PoP: 08/06/2026 - 08/05/2027				0.0
	As a result of P00019,				
	Fixed Price: /month increased by /month				
	NTE: miles/year				
	The total value of this CLIN has increased: From: By: To: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows(amount shown is the obligated amount):				
7001	OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028				0.0
	As a result of P00019,				
	Tier 1 increased by to				
	The total value of this CLIN has increased: From: By: To:				
	Total value of CLIN: () +				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002 to read as follows(amount shown is the obligated amount):				
7002	OP 7: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028				0.0
	As a result of P00019,				
	Regular Rate: increased by Overtime Rate: increased by NTE: hours or NTE: hours of				
	The total value of this CLIN has increased: From: By: Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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 OF 8
 11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003a	Change Item 7003a to read as follows(amount shown is the obligated amount): OP 7: Transportation Services - Labor				0.00
	PoP: 08/06/2027 - 08/05/2028 As a result of P00019,				
	Fixed Price: /month increased by /month				
	NTE: 180,000 miles/year				
	The total value of this CLIN has increased: From: By: To:				
	Amount: (Option Line Item) Product/service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001 to read as follows(amount shown is the obligated amount):				
8001	OP 8: Detention Services PoP: 08/06/2028 - 08/05/2029				0.00
	As a result of P00019,				
	Tier 1 increased by to				
	The total value of this CLIN has increased: From: By: To:				
	Total value of CLIN: Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) Product/service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8002 to read as follows(amount shown is the obligated amount):				
8002	OP 8: On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029				0.0
	As a result of P00019,				
	Regular Rate: increased by overtime Rate: increased by				
	NTE: 12,000 hours or				
	The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8003a to read as follows(amount shown is the obligated amount):				
8003a	OP 8: Transportation Services - Labor PoP: 08/06/2028 - 08/05/2029				0.0
	As a result of P00019,				
	Fixed Price: /month increased by /month				
	NTE: miles/year				
	The total value of this CLIN has increased: From: By: To: Amount: Product/service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9001 to read as follows (amount shown is the obligated amount):		\prod		
9001	OP 9: Detention Services PoP: 08/06/2029 - 08/05/2030				0.00
	As a result of P00015,				
	Tier 1 increased by to				
	Tier Z (
	The total value of this CLIN has increased: From: By: To:				
	Total value of CLIN: (
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
9002	OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030				0.00
	As a result of P00019,				
	Regular Rate: increased by overtime Rate: increased by				
	NTE: hours pr				
	The total value of this CLIN 9002 increased:				
	From: By: To:				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000012/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9003a to read as follows(amount shown is the obligated amount):				
9003a	OP 9: Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030				0.0
	As a result of P00019,				
	Fixed Price: /month increased by /month				
	NTE: 180,000 miles/year				
	The total value of this CLIN has increased: From: By:				
	To: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES				
2. AMENDMENT/MODIFICATION		3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.		1 5 CT NO. (If applicable)				
P00020	110.		4. RE	ACIONTONI ONOTINOL NEW, NO.	J. FROJE	от но. (п аррпоаве)				
6. ISSUED BY	CODE	See Block 16C 70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE T	ICE/DCR				
DETENTION COMPLIA U.S. Immigration Office of Acquisi 801 I ST NW, WASHINGTON DC	NCE AND REM and Customs	OVALS Enforcement	ICE Imm Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205						
8. NAME AND ADDRESS OF COM	NTRACTOR (No street.	county, State and ZIP Code)	, , 9A	A. AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WA BOCA RATON FL 3343	ΑΥ		96 x 10	B. DATED (SEE ITEM 11) NA. MODIFICATION OF CONTRACT/ORDER 0 CDCR 2 0 D 0 0 0 0 0 1 2	R NO.					
CODE		FACILITY CODE		B. DATED (SEE ITEM 13)						
CODE JMLKZZ1NL2Z6)			07/30/2020						
The characteristics of a 15-25-25	n in amoud-d d f	11. THIS ITEM ONLY APPLIES T rth in Item 14. The hour and date sp			utand-1 🗀.	s not extended.				
OFFER. If by virtue of this ame each letter or electronic commu 12. ACCOUNTING AND APPROP See Schedule 13. THIS ITEM	ndment you desire to on nication makes referent RIATION DATA (If required on ONLY APPLIES TO Mo	change an offer already submitted, since to the solicitation and this amendatived) DDIFICATION OF CONTRACTS/ORD	uch change ment, and is	AND DATE SPECIFIED MAY RESULT IN Remay be made by letter or electronic commus received prior to the opening hour and date IODIFIES THE CONTRACT/ORDER NO. AS	unication, provide specified. DESCRIBED IN	N ITEM 14.				
				OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).						
C. THIS SUPPLEI	MENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:						
D. OTHER (Special	fy type of modification	and authority)								
X FAR 52.22	2-43									
E. IMPORTANT: Contractor	☐ is not	x is required to sign this document	and return	1 copies to the iss	uing office.					
14. DESCRIPTION OF AMENDM UEI: JMLKZZ1NL2Z COR:				solicitation/contract subject matter where fe	asible.)					
ACOR:			ail:							
Contracting Office	er:	, Phone: (20	02) 28	1- Email:						
Contract Speciali	st:	, Phone: (202)) 494-	Email						
Continued	on and conditions of "	o document referenced in the C.A.	-10A!	protoforo obango di	in full force	l offort				
15A. NAME AND TITLE OF SIGN		e document referenced in Item 9 A of		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF						
- E)	xecutive Vic	e President 15C. DATE SIGNED)							
		— 12/23/202								
Previous ed)	1 - 1 - 1 - 1								

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Vendor POC 1: , Phone: (561) 999- , Email:				
	999- , Email: Vendor POC 2: , Phone: 561 999				
	, Email:				
	The purpose of administrative modification P00020				
	is to increase the yearly not-to-exceed (NTE) On-Call Stationary Guard Services CLIN hours from				
	on call stationary start services only nours from				
	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.				
	As a result, the total value of the contract				
	increases:				
	From:				
	By: To:				
	Period of Performance: 08/06/2024 to 08/05/2025				
	Change Item 4002 to read as follows(amount shown				
	is the obligated amount):				
4002	OP 4: On-Call Stationary Guard Services POP: 08/06/2024 - 08/05/2025				
	00/00/2024				
	Rates through 09/30/2024:				
	Regular Rate: Overtime Rate:				
	Overtime Rate:				
	Rates effective 10/01/2024:				
	Regular Rate:				
	Overtime Rate:				
	As a result of P00020:				
	NTE: hours or				
	Additional				
	Total nours				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value of this CLIN has increased: From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002 to read as follows(amount shown is the obligated amount):				
5002	OP 5: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026				0.0
	As a result of P00020,				
	Regular Rate: Overtime Rate:				
	Current NTE: =				
	Additional NTE: = \$				
	Total NTE: hours				
	The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002 to read as follows(amount shown is the obligated amount):				
6002	OP 6: On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027				0.0
	As a result of P00020,				
	Regular Rate: Overtime Rate:				
	Current NTE: hours or =				
	Additional NTE: hours X = \$ Continued				

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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) hours TOLAL NTE: The total value of this CLIN has increased: From: By: To: (Option Line Item) Amount: S206 Product/service code: Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002 to read as follows (amount shown is the obligated amount): 7002 OP 7: On-Call Stationary Guard Services 0.00 PoP: 08/06/2027 - 08/05/2028 As a result of P00020, Regular Rate: Overtime Rate: Current NTE: hours or Additional NTE: hours X hours The total value of this CLIN has increased: From: \$ By: To: Amount: (Option Line Item) Product/service code S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8002 to read as follows (amount shown is the obligated amount): 8002 OP 8: On-Call Stationary Guard Services 0.00 PoP: 08/06/2028 - 08/05/2029 As a result of P00020, Regular Rate: Overtime Rate: Continued ...

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Current NTE: hours or =		UNIT	UNIT PRICE	AMOUNT
Current NTE: hours or	(C)	(D)	(E)	(F)
Additional NTE: hours X = \$ Total NTE: hours The total value of this CLIN has increased: From: By: To: Amount: (Option Line Item) Product/Service tode: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002 to read as follows (amount shown is the obligated amount): OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030 As a result of P00020, Regular Rate: Overtime Rate: Current NTE: hours X Add: hours X TOTAL Total NTE: T				