

2. AMENDMENT/MODIFICATION NO. P00039	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
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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
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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  
COR [REDACTED]  
Phone: (480) 267-[REDACTED]  
Email [REDACTED]  
COR [REDACTED]  
Phone: (785) 375-[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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-17-D-00009/P00039

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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] Phone: (202) 913 [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of admin mod P00039 is to:</p> <ol style="list-style-type: none"> <li>1. Remove [REDACTED] as an ACOR and add [REDACTED] as a COR.</li> <li>2. Increase the ceiling for the Detainee Volunteer Wage CLINS 5005, 6005, 7005, 8005, and 9005 from [REDACTED]</li> </ol> <p>The total value of this contract is increased From: [REDACTED]. By: [REDACTED] 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 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 5005 to read as follows (amount shown is the total amount):</p> <p>5005 Detainee Volunteer Wages = [REDACTED] Per Day Obligated Amount: \$0.00</p> <p>Change Item 6005 to read as follows (amount shown is the total amount):</p> <p>6005 Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 7005 to read as follows (amount shown is the total amount):</p> <p>7005 Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item)</p> <p>Continued ...</p>				

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)
	Change Item 8005 to read as follows (amount shown is the total amount):				
8005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	0.00
	Change Item 9005 to read as follows (amount shown is the total amount):				
9005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item) All terms and conditions of HSCEDM-17-D-00009 shall remain the same.	[REDACTED]	[REDACTED]	[REDACTED]	0.00