

2. AMENDMENT/MODIFICATION NO. P00042	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, ██████████ 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, ██████████ 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 ██████████ 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 ██████████
Phone: (480) 267-████████
Email ██████████
COR ██████████
Phone: (785) 375-████████
Email ██████████
Contractor POC: ██████████
Phone: 561-999-████████
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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED ████████████████████

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>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 mod P00042 is to:</p> <ol style="list-style-type: none"> Approve the Request for Equitable/Service Contract Act Adjustment submitted by The GEO Group, Inc (GEO) concerning Bed Day Rates (BDR), Transportation, and Guard Rates at the Montgomery Processing Center. The REA addresses Wage Determination 2015-5233, Revision 28, dated 7/22/24, effective 8/18/24, as well as the Collective Bargaining Agreement effective 8/1/24 and 8/18/24, respectively. <p>The new rates are retroactively incorporated beginning 8/1/24 and 8/18/24. For billing purposes, the new rates as indicated below shall be effective 8/1/24 and 8/18/24, when applicable. A retroactive payment in the total amount of [REDACTED] is approved to satisfy the increases between 8/1/24 - 1/31/2025.</p> <p>The total value of this contract is increased</p> <p>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.</p> <p>Period of Performance: 08/18/2024 to 08/17/2025</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum [REDACTED] Beds Per Day in accordance with the Performance Work Statement</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)
	<p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Beds X 366 Days = [REDACTED] Bed Days)</p> <p>As a result of the approved REA in P00042, the BDR is increased for the following periods</p> <p>Effective 1 Aug 24 - 17 Aug 24 From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Change Item 5002A to read as follows (amount shown is the total amount):</p>				
5002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>366 days [REDACTED] beds x 366 days = [REDACTED] beds Maximum billable beds i [REDACTED] beds</p> <p>As a result of the approved REA in P00042, the BDR is increased for the following periods</p> <p>Effective 1 Aug 24 - 17 Aug 24 From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5006 to read as follows (amount shown is the total amount):</p>				[REDACTED]
5006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in P00042, effective 1 Aug 24 - 17 Aug 24, Guard Rate is increased</p> <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)
6001	<p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Change Item 6001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED] Beds X 365 Days [REDACTED] Bed Days)</p> <p>As a result of the approved REA in P00042, the BDR is increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] x 365 x [REDACTED]</p> <p>Obligated Amount: \$0.00</p>				
6002A	<p>Change Item 6002A to read as follows (amount shown is the total amount):</p> <p>Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>365 days</p> <p>[REDACTED] beds x 365 days = [REDACTED] beds</p> <p>Maximum billable beds i [REDACTED] beds</p> <p>As a result of the approved REA in P00042, the BDR is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] x 365 x [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</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)
6003	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of the approved REA in P00042, the Fixed Monthly Transportation Rate is increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00</p>				
6006	<p>Change Item 6006 to read as follows (amount shown is the total amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in P00042, the Guard Rate is increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00</p>				
7001	<p>Change Item 7001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds ([REDACTED] Beds X 365 Days = [REDACTED] Bed Days)</p> <p>As a result of the approved REA in P00042, the Continued ...</p>	[REDACTED]	[REDACTED]	[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)
	BDR is [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 7002A to read as follows (amount shown is the total amount):				
7002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. 365 days [REDACTED] beds x 365 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in P00042, the BDR is [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			0.00
7003	Change Item 7003 to read as follows (amount shown is the total amount): Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. As a result of the approved REA in P00042, the Fixed Monthly Price is [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]			0.00
7006	Change Item 7006 to read as follows (amount shown is the total amount): On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of the approved REA in Mod P00042, the Guard Rate is [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 8001 to read as follows (amount shown is the total amount): Continued ...	[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)
8001	Detention Services - Guaranteed Minimum [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year i [REDACTED] Beds ([REDACTED] Beds X 365 Days [REDACTED] Bed Days) As a result of the approved REA in P00042, the BDR i [REDACTED] Amount: [REDACTED] Option Line Item) Change Item 8002A to read as follows (amount shown is the total amount):				0.00
8002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. 365 days [REDACTED] beds x 365 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in Mod P00042, the BDR i [REDACTED]. Amount [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8003 to read as follows (amount shown is the total amount):				0.00
8003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. As a result of the approved REA in Mod P00042, the Fixed Monthly Price is [REDACTED]. Amount: [REDACTED] (Option Line Item) Change Item 8006 to read as follows (amount shown is the total amount):				0.00
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement As a result of the approved REA in Mod P00037, Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the Guard Rate i [REDACTED] Amount: [REDACTED] (Option Line Item)				
9001	Change Item 9001 to read as follows (amount shown is the total amount): Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year i [REDACTED] Beds [REDACTED] Beds X 365 Days = [REDACTED] Bed Days) As a result of the approved REA in Mod P00042, the BDR is [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]			0.00
9002A	Change Item 9002A to read as follows (amount shown is the total amount): Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. 366 days [REDACTED] beds x 366 days = [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in Mod P00042, the BDR is [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			0.00
9003	Change Item 9003 to read as follows (amount shown is the total amount): Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. As a result of the approved REA in Mod P00042, the Fixed Monthly Price is [REDACTED]. Amount: [REDACTED] (Option Line Item) Continued ...	[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)
9006	<p>Change Item 9006 to read as follows (amount shown is the total amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved REA in Mod P00037, the Guard Rate is [REDACTED] Amount [REDACTED] (Option Line Item)</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				0.00