AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE C	OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	4 O. (If applicable)						
00048 See Block 16C		n/a		o. I NOOLOT NO. (II applicable)							
6. ISSUED BY CODE	70CDCR	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE ICE / DCR								
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024			ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	anumbs State and 7/D Codes	OA.	AMENIOMENT OF SOLICITATION NO								
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015								
CODE JMLKZZ1NL2Z6	FACILITY CODE	— I	9/24/2015								
	11. THIS ITEM ONLY APPLIES T										
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requivalent to the second second second second second second second sec	nce to the solicitation and this amend uired) obligated at the t	ment, and is	received prior to the opening hour and date	e specified.	W 14.						
			SES SET FORTH IN ITEM 14 ARE MADE I								
			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,							
C. THIS SUPPLEMENTAL AGREEMEN	LIS ENTERED INTO PURSUANT TO	OAUTHORI	TY OF:								
D. OTHER (Specify type of modification	and authority)										
X Bilateral Modification /	FAR 52.222-43 Fair Labo	or Stand	lards Act and Service Contro	act Labor Sta	ndards						
E. IMPORTANT: Contractor is not	x is required to sign this document	t and return	1 copies to the iss	uing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fea	asible.)							
UEI: JMLKZZ1NL2Z6	antation (GOD).										
Contracting Officer's Repres , 206-277-	entative (COK):										
Alternate COR (ACOR): , 509-574-											
WebView Point of Contact (PO	C) •										
, 206-227-											
,											
The purpose of this modifica Continued	tion is to:										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF								
, Executive Vice	e President										
15B. CON	15C. DATE SIGNED	)									
) Deviana	10/22/2024	ļ									
Previous											

NAME OF OFFEROR OR CONTRACTOR
GEO. GROUP INC. THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	1) Incorporate Memorandum of Understanding (MOU)	<del>                                     </del>	Н		
	between The GEO Group, Inc. and United Government				
	Security Officers of America International Union		Ш		
	and Its Local #883				
	2)				
	2) approve the Request for Equitable Adjustment (REA) and change the annual rates for base option		Ш		
	period, effective 09/28/2024 in accordance with		Ш		
	FAR 52.222-43 as follows:		Ш		
	TIME OF THE TOTAL				
	a) Change <u>Guara</u> nteed Minimu <u>m</u> (GM) Detention Bed				
	Day Rate ( beds) from , an		Ш		
	increase of per bed day				
	b) Change Above Guaranteed Minimum Detention Bed				
	Day Rate (beds) from to		Ш		
	, an increase of per bed day		Ш		
	, and ansatz as a part and				
	c) Change Transportation Fixed Monthly Flat Rate				
	from , an increase of		Ш		
	per month				
	d) Change Transportation Remote Overtime Rate				
	from , an increase of per		Ш		
	hour				
	e) Change Transportation (Yakima) Fixed Monthly		Ш		
	Flat Rate from , an increase of per month		Ш		
	increase of per month				
	See below CLINs for rate changes effective date.				
	There is no requisition associated with this		Ш		
	modification.				
	All funding continues to be obligated at the task		1		
	order level.				
5001A	Period of Performance: 09/28/2024 to 09/27/2025		ΙI		
	Change Item 5001A to read as follows (amount shown		ΙI		
	is the obligated amount):				
	Detention Bed Days Guaranteed Minimum Beds				
	Beds/Day		Ш		
	Continued		Ш		
			1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00048 PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	days = beds)				
	Unit of issue (DA) is equivalent to Bed-Day				
	Annual Rate 09/28/2024-09/27/2025				
	Unit Price beds; NTE				
	Change Than 5001D to mad as follows/amount shows				
	Change Item 5001B to read as follows(amount shown is the obligated amount):				
	,				
5001B	Detention Bed Days Above Guaranteed Minimum Beds of ()				
	leds of				
	Unit of Issue (DA) is equivalent to Bed-Day				
	Annual Rate 09/28/2024-09/27/2025: Unit Price // DA x Beds; NTE				
	offic Filee / DA A Beds, NIE				
	Change Item 5002A to read as follows(amount shown				
	is the obligated amount):				
5002A	Transportation Fixed Flat Rate for Twenty (20)				
	Vehicles				
	Unit of Issue (MO) is equivalent to Month The vehicles are:				
	The vehicles are.				
	1. Four (4) Bus				
	2. Nine (9) Transporters 3. One (1) Utility Vehicle				
	3. One (1) Utility Vehicle 4. One (1) ADA Van				
	5. Five (5) Van				
	Annual Rate 09/28/2024-09/27/2025: Unit Price // MO x 12 Mos; NTE				
	/NO X 12 NOS/ NIE				
	Change Item 5002D to read as follows(amount shown				
	is the obligated amount):				
002D	OVERTIME. Overtime must be pre-approved by the				0.00
	Government and tracked by the contractor (including name of approver, hours approved, and				
	date of approval). Overtime hours not used in				
	any annual (12-month) period will not roll over				
	to the next annual (12-month) period. The				
	contractor shall not exceed the amount shown				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00048
 PAGE VIEW NO. OF DOCUMENT BEING CONTINUED 4
 PAGE VIEW NO

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	without prior approval by the Contracting Officer. The NTE overtime is hours/year.				
	*NTE hours is /year Ordering Period: 09728/2024-09/27/2025 Unit price: HRs; Annual NTE Amount: .00/YR				
	Change Item 5002E to read as follows(amount shown is the obligated amount):				
5002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.				
	Ordering Period: 09/28/2024-09/27/2025 The NTE hours is /year Unit price: /HR; Annual NTE Amount:				
	Change Item 5002F to read as follows(amount shown is the obligated amount):				
5002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington. Unit of Issue MO is equivalent to month.				
	Yakima, Washington: 1 Van and 1 Transporter				
U	Unit of Issue (MO) is equivalent to Month.				
	Annual Rate 09/28/2024-09/27/2025: Unit Price /MO x 12 MOs; NTE				