

2. AMENDMENT/MODIFICATION NO. P00040	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	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 20536	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. HSCEDM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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:
	D. OTHER (Specify type of modification and authority) X 52.217-9 Option to Extend the Term of the Contract

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: (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) [REDACTED], Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OF [REDACTED] <small>(Signature)</small>	15C. DATE SIGNED 8/7/2024

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HSCEDM-17-D-00009/P00040

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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 P00040 is to:</p> <ol style="list-style-type: none"> Exercise Option CLINs 6001, 6002, 6002A, 6003, 6004, 6005, and 6006. Incorporate updated wage determination 2015-5233 Revision 28 dated 22 Jul 24. <p>The total value of this contract remains unchanged at [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 6001 to read as follows (amount shown is the total amount):</p>				
6001	<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] Bed Days)</p> <p>BDR [REDACTED]</p> <p>Change Item 6002 to read as follows (amount shown is the total amount):</p>				[REDACTED]
6002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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HSCEDM-17-D-00009/P00040

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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)
6002A	<p>BDR: [REDACTED]</p> <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 [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>BDR: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
6003	<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>Fixed Monthly Price: [REDACTED]</p>				[REDACTED]
6004	<p>Change Item 6004 to read as follows (amount shown is the total amount):</p> <p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs</p>				[REDACTED]
6005	<p>Change Item 6005 to read as follows (amount shown is the total amount):</p> <p>Detainee Volunteer Wages = [REDACTED] Per Day</p>				[REDACTED]
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>Guard Rate: [REDACTED] All terms and conditions of HSCEDM-17-D-00009 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)
	shall remain the same.				

2. AMENDMENT/MODIFICATION NO. P00041	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	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

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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>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 P00041 is to:</p> <p>1. Correct an administrative issue with CLINS 6001 through 9006 that affect funding application on the TO.</p> <p>These admin changes do not affect the total value of the contract in any way;</p> <p>As a result, the total value of this contract remains unchanged at [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 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] Bed Days)</p> <p>BDR: [REDACTED] Obligated Amount: \$0.00</p> <p>Change Item 6002 to read as follows (amount shown is the total amount):</p>				
6002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds 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)
	Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days) BDR: [REDACTED] Obligated Amount: \$0.00 Change Item 6002A to read as follows (amount shown is the total amount): 6002A Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. 365 days [REDACTED] beds Maximum billable beds is [REDACTED] beds BDR [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6003 to read as follows (amount shown is the total amount): 6003 Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Fixed Monthly Price: [REDACTED] Obligated Amount: \$0.00 Change Item 6004 to read as follows (amount shown is the total amount): 6004 Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: \$0.00 Change Item 6005 to read as follows (amount shown is the total amount): 6005 Detainee Volunteer Wages = [REDACTED] Per Day 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)
	Obligated Amount: \$0.00				
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>Guard Rate: [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] Bed Days)</p> <p>As a result of the approved REA in P00037, the BDR is increased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p>				0.00
7002	<p>Change Item 7002 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>Amount: [REDACTED] (Option Line Item)</p>				0.00
7002A	<p>Change Item 7002A 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>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)
	365 days [REDACTED] beds Maximum billable beds is [REDACTED] beds As a result of the approved REA in P00037, the BDR is [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the total amount):				
7003	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 P00037, the Fixed Monthly Price is increased From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 7004 to read as follows (amount shown is the total amount):			[REDACTED]	0.00
7004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) Change Item 7005 to read as follows (amount shown is the total amount):			[REDACTED]	0.00
7005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item) Change Item 7006 to read as follows (amount shown is the total amount):			[REDACTED]	0.00
7006	On-Call Post / Guard Services in accordance with 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)
	<p>the Performance Work Statement</p> <p>As a result of the approved REA in Mod P00037, the Guard Rate is [REDACTED].</p> <p>Amount [REDACTED] (Option Line Item)</p> <p>Change Item 8001 to read as follows (amount shown is the total amount):</p>				
8001	<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] Bed Days)</p> <p>As a result of the approved REA in Mod P00037, the BDR is increased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8002 to read as follows (amount shown is the total amount):</p>				0.00
8002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8002A to read as follows (amount shown is the total amount):</p>				0.00
8002A	<p>Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>365 days</p> <p>[REDACTED] beds</p> <p>Maximum billable beds is [REDACTED] beds</p> <p>Continued ...</p>				0.00

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HSCEDM-17-D-00009/P00041

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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>As a result of the approved REA in Mod P00037, the BDR is [REDACTED]. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8003 to read as follows (amount shown is the total amount):</p>				
8003	<p>Transportation - Guaranteed Minimum [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p>				0.00
	<p>As a result of the approved REA in Mod P00037, the Fixed Monthly Price is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 8004 to read as follows (amount shown is the total amount):</p>				
8004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)</p>				0.00
	<p>Change Item 8005 to read as follows (amount shown is the total amount):</p>				
8005	<p>Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item)</p>				0.00
	<p>Change Item 8006 to read as follows (amount shown is the total amount):</p>				
8006	<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) 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)
9001	<p>Change Item 9001 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] Bed Days)</p> <p>As a result of the approved REA in Mod P00037, the BDR is increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9002	<p>Change Item 9002 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Bed Days)</p> <p>Amount: [REDACTED] (Option Line Item)</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9002A	<p>Change Item 9002A 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>366 days [REDACTED] beds Maximum billable beds is [REDACTED] beds</p> <p>As a result of the approved REA in Mod P00037, the BDR is [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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HSCEDM-17-D-00009/P00041

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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)
9003	<p>Change Item 9003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - ██████████ 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 Mod P00037, the Fixed Monthly Price is increased</p> <p>From: ██████████ By: ██████████ To: ██████████ Amount: ██████████ (Option Line Item)</p>	██████████			0.00
9004	<p>Change Item 9004 to read as follows (amount shown is the total amount):</p> <p>Transportation - Above Guaranteed Minimum Mileage Rate = ██████████ Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs</p> <p>Amount: ██████████ (Option Line Item)</p>	██████████			0.00
9005	<p>Change Item 9005 to read as follows (amount shown is the total amount):</p> <p>Detainee Volunteer Wages = ██████████ Per Day</p> <p>Amount: ██████████ (Option Line Item)</p>	██████████			0.00
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 ██████████.</p> <p>Amount: ██████████ (Option Line Item)</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>	██████████			0.00