

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 70CDCR		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 801 I ST NW, RM 900 WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536			
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. 70CDCR22D00000001	
				10B. DATED (SEE ITEM 13) 10/15/2021	
CODE JMLKZZ1NL2Z6		FACILITY CODE			
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 Mutual Agreement of Parties					
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] ACOR: [REDACTED] Contracting Officer: [REDACTED] Contract Specialist: [REDACTED]					
The purpose of this modification is to perform the following:					
1. Increase the Transportation Services under CLIN 4002A from [REDACTED] by [REDACTED] to [REDACTED] effective 02/15/2026. This increase incorporates the inclusion of a new transportation hub in Hobbs, NM providing expanded service to the region due to Denver's 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) Daniel H. Ragsdale Senior Vice President, Contract Administration and Compliance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]			
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 02/03/2026		16B. UNITED STATES OF AMERICA [REDACTED] Digitally signed by [REDACTED] Date: 2026.02.04 13:27:53 -05'00' (Signature of Contracting Officer)	
				16C. DATE SIGNED 02/04/2026	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

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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)
0001F	requirement for higher mileage trips. 2. Add Case Processing Specialists (CPS) via CLIN 4007 to assist the Aurora Processing Center and the Denver Field Office. The total Not to Exceed amount associated with this CLIN is [REDACTED]. 3. Add CLIN 4008 Other Direct Costs (ODC) to include the office/furniture renovation for a one-time cost of [REDACTED]. 4. Realign ceiling in the total amount of [REDACTED] as outlined below: [REDACTED] from CLIN 0001F to CLIN 4002A [REDACTED] from CLIN 0001F to CLIN 4007 [REDACTED] from CLIN 0001F to CLIN 4008 See CLINs for additional details As a result of this modification, the total ceiling remains unchanged at [REDACTED] Attachments: 1. PWS Revised 01.29.2026 All other terms and conditions remain unchanged. Period of Performance: 10/16/2025 to 10/15/2026 Change Item 0001F to read as follows (amount shown is the obligated amount): OPTIONAL - CONTINGENCY - Cheyenne Mountain Monthly Facility Operations Surge to be activated/de-activated at the Government's direction Ordering/Pricing Period: 10/16/2021-10/15/2022 As a result of this modification, the ceiling for this CLIN has decreased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 10/15/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows (amount shown Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount): 4002A Transportation Services for Denver (Aurora) Facility Monthly rate: [REDACTED]/Mo. (10/16/2025-02/14/2026) Monthly rate: [REDACTED]/Mo. (effective 02/15/2026) As a result of this modification the monthly rate is increased from [REDACTED] by [REDACTED] to [REDACTED] effective 02/15/2026. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4007 as follows:				
	4007 Case Processing Specialists - 22 FTE Locations: Aurora ICE Processing Center and Denver Field Office Aurora: [REDACTED] CPS - [REDACTED]/hr Regular Pay & [REDACTED]/hr Overtime (OT) [REDACTED] CPS Supervisor - [REDACTED]/hr Regular Pay & [REDACTED]/hr Overtime (OT) Denver: [REDACTED] CPS - [REDACTED]/hr Regular Pay & [REDACTED]/hr Overtime (OT) [REDACTED] CPS Supervisor - [REDACTED]/hr Regular Pay & [REDACTED]/hr Overtime (OT) Not to Exceed: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4008 as follows:				
	4008 Other Direct Costs (ODC) Office/Furniture Renovation: Includes replacement of [REDACTED] existing workstations with [REDACTED] workstations in the main ICE office area, and the addition of [REDACTED] new workstations in the Annex space. The total Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	increase in workstations is [REDACTED] One time cost of [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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.				