

2. AMENDMENT/MODIFICATION NO. P00003 EFFECTIVE DATE See Block 16C REQUISITION/PURCHASE REQ. NO. PROJECT NO. (If applicable) 6. ISSUED BY CODE JOCDCR 7. ADMINISTERED BY (If other than Item 6) CODE CE/DCR DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024 ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 334313367 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT ORDER NO. JOCDCR25D00000007 10B. DATED (SEE ITEM 13) 02/26/2025 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 Both 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: @ice.dhs.gov Contracting Officer: @ice.dhs.gov Contract Specialist: @ice.dhs.gov

There is no requisition associated with this action.

The purpose of this modification is the following:

- 1) Add CLINs 0106, 0206, 0306, 0406, 0506, 0606, 0706, 0806, and 0906 to facilitate ordering of medical services for years 2 through 10 of this IDIQ. 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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTR 15C. DATE SIGNED 01/30/2026

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Reduce the ceiling values of Detention Services CLINs 0101, 0301, 040601, [REDACTED] responding to the ceiling [REDACTED] for medical services for those [REDACTED]</p> <p>3) Provide [REDACTED] of performance correction in the PR [REDACTED] g system for CLINs 0701, 0702, [REDACTED] d 0705.</p> <p>4) Update [REDACTED] 2 of this contract to reflect the changes for me [REDACTED] s.</p> <p>5) Correct section F.2 to reflect the new 10yr POP ag [REDACTED] ification P00002, 3/1/2025 - 2/28/2 [REDACTED]</p> <p>The ceiling of this [REDACTED] definite Delivery Indefinite Qty contract is not c [REDACTED] remains [REDACTED]</p> <p>All other terms and [REDACTED] ditions remain unchanged. Period of Performa [REDACTED] 25 to 02/28/2035</p> <p>Change Item 0101 to read as follows [REDACTED] is the [REDACTED] :</p> <p>0101 Detent [REDACTED]</p> <p>Detent [REDACTED] OF [REDACTED] total detainees at a mont [REDACTED]</p> <p>The to [REDACTED] ecreased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Add Item 0106 as follows:</p> <p>0106 Medica [REDACTED] 2 months [REDACTED]</p> <p>The total ceiling [REDACTED] his CLIN is [REDACTED]</p> <p>Product/Service Code: S206 [REDACTED]</p> <p>Product/Service Description: HOUSEKEEPING- GUARD [REDACTED]</p> <p>Change Item 0201 to read as follows (amount shown Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount [REDACTED]				[REDACTED]
0201	Detention Services [REDACTED] Detent [REDACTED] OF [REDACTED] total detainees at a mont [REDACTED] The to [REDACTED] s decreased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated amount: [REDACTED]				[REDACTED]
0206	Add It [REDACTED] lows: Medical [REDACTED] 2 months [REDACTED] The total ceiling for this CLIN is [REDACTED] Product/ [REDACTED] S206 Product/service description: HOUSEKEEPING- GUARD Change Item 0301 to [REDACTED] lows (amount shown is the total amount): [REDACTED]				[REDACTED]
0301	Detent [REDACTED] Detent [REDACTED] OF [REDACTED] total detainees at a monthly rate of [REDACTED] The to [REDACTED] : From: [REDACTED] By: [REDACTED] To: [REDACTED] Obliga [REDACTED]				[REDACTED]
0306	Add Item 0306 as f [REDACTED] Medical Services - 12 months [REDACTED] The to [REDACTED] this CLIN is [REDACTED] Produc [REDACTED] : S206 Product/service de [REDACTED] tion: HOUSEK [REDACTED] Change Item 0401 to read as follows (amount shown is the total amount): Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0401	Detention Services [REDACTED]				[REDACTED]
	Detention Services [REDACTED] total [REDACTED]				[REDACTED]
	a month [REDACTED]				[REDACTED]
	The total ceiling [REDACTED]:				[REDACTED]
	From: [REDACTED]				[REDACTED]
	By: [REDACTED]				[REDACTED]
	To: [REDACTED]				[REDACTED]
	Obligation [REDACTED]				[REDACTED]
	Add Item 0406 as follows:				[REDACTED]
0406	Medical Services [REDACTED] 2 months				[REDACTED]
	The total ceiling for this CLIN is [REDACTED]				[REDACTED]
	Product/Service Code: S206				[REDACTED]
	Product/Service Description: HOUSEKEEPING [REDACTED]				[REDACTED]
	Change Item 0501 to read as follows (amount shown is the total amount [REDACTED])				[REDACTED]
0501	Detention Services [REDACTED]				[REDACTED]
	Detention Services for [REDACTED] total detainees at a month [REDACTED]				[REDACTED]
	The total ceiling [REDACTED]:				[REDACTED]
	From: [REDACTED]				[REDACTED]
	By: [REDACTED]				[REDACTED]
	To: [REDACTED]				[REDACTED]
	Obligation [REDACTED]				[REDACTED]
	Add Item [REDACTED] s:				[REDACTED]
0506	Medical Services [REDACTED] months				[REDACTED]
	The total ceiling for this CLIN is [REDACTED]				[REDACTED]
	Product/Service Code: S206				[REDACTED]
	Product/Service Description: HOUSEKEEPING- GUARD [REDACTED]				[REDACTED]
	Change Item [REDACTED] read as follows (amount shown is the total amount [REDACTED])				[REDACTED]
0601	Detention Services [REDACTED]				[REDACTED]
	Detention Services for [REDACTED] total detainees at				[REDACTED]
	Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	a monthly rate of [REDACTED]				[REDACTED]
	The total ceiling [REDACTED] decreased: [REDACTED] From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]				
0606	Add It [REDACTED] lows: Medica [REDACTED] 2 months				[REDACTED]
	The total ceiling for this CLIN is [REDACTED] Product/Service Code: S206 Product [REDACTED] ription: HOUSEKEEPING- GUARD				[REDACTED]
	Change [REDACTED] read as follows [REDACTED] is the total amount [REDACTED]				[REDACTED]
0701	Detentic [REDACTED] Detention Services [REDACTED] total detainees at a monthly rate of [REDACTED]				[REDACTED]
	The total ceiling has decreased: [REDACTED] From: [REDACTED] By: [REDACTED] To: [REDACTED]				[REDACTED]
	Mod P0 [REDACTED] ects the POP end date for this C [REDACTED] 033 to 02/28/2033. Obliga [REDACTED]				
	Change [REDACTED] read as follows (amount shown is the [REDACTED])				[REDACTED]
0702	Additional Capacit [REDACTED] Detention Services Mod P00003 corrects the POP end dat [REDACTED] CLIN in PRISM from 02/24/2033 to 02/28/2033. Obliga [REDACTED]				[REDACTED]
	Change item 0703 t [REDACTED] d as follows [REDACTED] is the total amount):				[REDACTED]
0703	Guard Hours Rate Continued ...				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0704	Mod P00003 correct [redacted] date for this CLIN in PRISM from 02/24/2033 to 02/28/2033. Obligated Amount: [redacted] Change [redacted] flows (amount shown is the total amount [redacted]) Transp [redacted] ge Rate - [redacted]				[redacted]
0705	Mod P0 [redacted] POP end date for this CLIN in PRISM from 02/24/2033 to 02/28/2033. Obligated Amount: [redacted] Change [redacted] read as follows (amount shown is the [redacted]) Detainee volunteer [redacted] Program [redacted]				[redacted]
0706	Mod P000 [redacted] POP end date for this CLIN in PRISM from 02/24/2033 to 02/28/2033. Obligated Amount: [redacted] Add Item 0706 as follows: [redacted] Medical [redacted] The total ceiling [redacted] is [redacted] Product [redacted] : S206 Product [redacted] USEKEEPING- GUARD				[redacted]
0801	Change [redacted] d as follows (amount shown is the [redacted]) Detent [redacted] Detention services [redacted] total detainees at a monthly rate of [redacted] The total ceiling has decreased: From: [redacted] By: [redacted] To: [redacted] Obligated Amount: [redacted] Add Item 0806 as follows: Continued ...				[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)
0806	Medical Services - [REDACTED]				[REDACTED]
	The total ceiling for this CLIN is [REDACTED] Product [REDACTED] Product [REDACTED] : HOUSEKEEPING- GUARD Change item 0901 to [REDACTED] as follows (amount shown is the [REDACTED])				
0901	Detent [REDACTED] Detent [REDACTED] of [REDACTED] total detainees at a monthly rate of [REDACTED] The total ceiling has decreased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Add Item 0906 as follows:				[REDACTED] [REDACTED] [REDACTED] [REDACTED]
0906	Medical Services - [REDACTED] The total ceiling for this CLIN is [REDACTED] Product [REDACTED] : S206 Product [REDACTED] : HOUSEKEEPING- GUARD [REDACTED] [REDACTED] [REDACTED] [REDACTED]				[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

**SECTION B:
SUPPLIES OR SERVICES AND PRICES/COSTS**

B.1. GENERAL

The contractor shall provide all management, supervision, labor, and materials necessary to perform the services identified in the Performance Work Statement (PWS). This requirement is structured as a single award Indefinite Delivery, Indefinite Quantity (IDIQ) contract.

B.2. CONTRACT PRICING

The below table reflects the CLIN structure and the finalized pricing that will flow down to any subsequent task order. The pricing below reflects all quantities required throughout the period of performance as stated in Section F below.

The pricing listed does not include the 40% ceiling increase as outlined in Section B.3. Additionally, the quantity for CLIN 0004 Transportation Mileage Rate includes the proposed quantities for both CLIN 0001 and 0002 as they utilize the same rate.

Year 1 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0001	Detention Services – Firm-Fixed-Price (FFP)	*MO			
0002	Additional Capacity for Detention Services FFP)	*MO			
0003	Guard Hours Rate – Labor Hour (LH)	**HR			
0004	Transportation Mileage Rate – Reimbursable	***EA			
0005	Detainee Volunteer Work Program – Reimbursable	EA			
0006	60-Day Transition Period – FFP	MO			
0007	Medical Services	MO			
Total Pricing					

*MO – Monthly
 **HR – Hourly
 ***EA – Each

Year 2 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0101	Detention Services – Firm-Fixed-Price (FFP)	MO			
0102	Additional Capacity for Detention Services (FFP)	MO			

0103	Guard Hours Rate – Labor Hour (LH)	HR			
0104	Transportation Mileage Rate – Reimbursable	EA			
0105	Detainee Volunteer Work Program – Reimbursable	EA			
0106	Medical Services	MO			
Total Pricing					

Year 3 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0201	Detention Services – Firm-Fixed-Price (FFP)	MO			
0202	Additional Capacity for Detention Services (FFP)	MO			
0203	Guard Hours Rate – Labor Hour (LH)	HR			
0204	Transportation Mileage Rate – Reimbursable	EA			
0205	Detainee Volunteer Work Program – Reimbursable	EA			
0206	Medical Services	MO			
Total Pricing					

Year 4 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0301	Detention Services – Firm-Fixed-Price (FFP)	MO			
0302	Additional Capacity for Detention Services (FFP)	MO			
0303	Guard Hours Rate – Labor Hour (LH)	HR			
0304	Transportation Mileage Rate – Reimbursable	EA			
0305	Detainee Volunteer Work Program – Reimbursable	EA			
0306	Medical Services	MO			
Total Pricing					

Year 5 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0401	Detention Services – Firm-Fixed-Price (FFP)	MO	[REDACTED]	[REDACTED]	[REDACTED]
0402	Additional Capacity for Detention Services (FFP)	MO		[REDACTED]	[REDACTED]
0403	Guard Hours Rate – Labor Hour (LH)	HR		[REDACTED]	[REDACTED]
0404	Transportation Mileage Rate – Reimbursable	EA		[REDACTED]	[REDACTED]
0405	Detainee Volunteer Work Program – Reimbursable	EA		[REDACTED]	[REDACTED]
0406	Medical Services	MO		[REDACTED]	[REDACTED]
Total Pricing					[REDACTED]

Year 6 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0501	Detention Services – Firm-Fixed-Price (FFP)	MO	[REDACTED]	[REDACTED]	[REDACTED]
0502	Additional Capacity for Detention Services (FFP)	MO		[REDACTED]	[REDACTED]
0503	Guard Hours Rate – Labor Hour (LH)	HR		[REDACTED]	[REDACTED]
0504	Transportation Mileage Rate – Reimbursable	EA		[REDACTED]	[REDACTED]
0505	Detainee Volunteer Work Program – Reimbursable	EA		[REDACTED]	[REDACTED]
0506	Medical Services	MO		[REDACTED]	[REDACTED]
Total Pricing					[REDACTED]

Year 7 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0601	Detention Services – Firm-Fixed-Price (FFP)	MO	[REDACTED]	[REDACTED]	[REDACTED]
0602	Additional Capacity for Detention Services (FFP)	MO		[REDACTED]	[REDACTED]
0603	Guard Hours Rate – Labor Hour (LH)	HR		[REDACTED]	[REDACTED]
0604	Transportation Mileage Rate – Reimbursable	EA		[REDACTED]	[REDACTED]

0605	Detainee Volunteer Work Program – Reimbursable	EA			
0606	Medical Services	MO			
Total Pricing					

Year 8 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0701	Detention Services – Firm-Fixed-Price (FFP)	MO			
0702	Additional Capacity for Detention Services (FFP)	MO			
0703	Guard Hours Rate – Labor Hour (LH)	HR			
0704	Transportation Mileage Rate – Reimbursable	EA			
0705	Detainee Volunteer Work Program – Reimbursable	EA			
0706	Medical Services	MO			
Total Pricing					

Year 9 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0801	Detention Services – Firm-Fixed-Price (FFP)	MO			
0802	Additional Capacity for Detention Services (FFP)	MO			
0803	Guard Hours Rate – Labor Hour (LH)	HR			
0804	Transportation Mileage Rate – Reimbursable	EA			
0805	Detainee Volunteer Work Program – Reimbursable	EA			
0806	Medical Services	MO			
Total Pricing					

Year 10 Pricing					
CLIN No.	Description	Unit	Quantity	Unit Price	Total Price
0901	Detention Services – Firm-Fixed-Price (FFP)	MO			

0902	Additional Capacity for Detention Services (FFP)	MO	[REDACTED]	[REDACTED]	[REDACTED]
0903	Guard Hours Rate – Labor Hour (LH)	HR	[REDACTED]	[REDACTED]	[REDACTED]
0904	Transportation Mileage Rate – Reimbursable	EA	[REDACTED]	[REDACTED]	[REDACTED]
0905	Detainee Volunteer Work Program – Reimbursable	EA	[REDACTED]	[REDACTED]	[REDACTED]
0906	Medical Services	MO	[REDACTED]	[REDACTED]	[REDACTED]
Total Pricing					[REDACTED]

B.3. MINIMUM AND MAXIMUM QUANTITIES

In accordance with FAR 16.504(a)(4)(ii), the minimum and maximum quantity the government will acquire under this contract is as follows:

Minimum: The minimum pricing limitation is [REDACTED] based on the total price of the transition period.

Maximum: The maximum for the IDIQ contract is [REDACTED] based on the proposed total value of the IDIQ for the entire ordering period, plus 40% of the total value.

*The purpose of including the additional 40% of the total value, is to account for unanticipated program growth due to possible changes in mission requirements, SCA increases, higher than expected transportation requirements, etc. This value will only impact the IDIQ Contract Maximum and is not accounted for operationally (in the CLINs) at this time.

B.4. FUNDING

Funding will be obligated at the task order level. The government anticipates issuing one task order annually for the required services.

[END OF SECTION B]

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**SECTION F:
DELIVERIES OR PERFORMANCE**

F.1. CLAUSES AND/OR PROVISIONS INCORPORATED BY REFERENCE

The following clauses are incorporated by reference:

Number	Title	Date
52.242-15	Stop-Work Order	Aug 1989

F.2. PERIOD OF PERFORMANCE

This contract has a 10-year or 120-month period of performance. As noted in Section B above, the period performance includes a 60-day transition period.

The period of performance is 03/01/2025 through 02/28/2035.

F.3. PLACE OF PERFORMANCE

Delaney Hall Facility
451 Doremus Ave.
Newark, NJ 07105-4893

F.4. LIST OF DELIVERABLES

For a complete list of Deliverables see of the Attachment 1 – PWS.

[END OF SECTION F]

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