

2. AMENDMENT/MODIFICATION NO. P00047	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, RM [REDACTED] WASHINGTON DC 20 [REDACTED]	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, suite [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
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

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]
15C. DATE SIGNED 10/23/2025	16B. UNITED STATES OF AMERICA [REDACTED] Digitally signed by [REDACTED] Date: 2025.10.24 13:49:21 -04'00'
[REDACTED] (Type or print)	(Signature of Contracting Officer)
	16C. DATE SIGNED 2025.10.24 13:49:21 -04'00'

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7006	<p>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED]</p> <p>Phone: (202) 836-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]</p> <p>Phone: (202) 913-[REDACTED]</p> <p>Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of P00047 is to:</p> <ol style="list-style-type: none"> 1. Authorize a maximum of [REDACTED] for toll booth fees at the McAllen-Hidalgo International Bridge to pay the EZ Cross Bridge System. The contractor may only request reimbursement for actual tolls incurred. The contractor must provide receipt for each reimbursement request under this CLIN. The toll fees have been determined allowable and reasonable. 2. Update CLIN 7006, 8006, and 9006 to allow the above-referenced toll booth expenses. <p>The total value of this contract has increased</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Period of Performance: 08/18/2025 to 08/17/2026</p> <p>Change Item 7006 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 P00042, the Guard Rate is [REDACTED]. NTE [REDACTED] hours</p> <p>Reimbursement of tolls incurred at the McAllen-Hidalgo International Bridge Maximum Amount: [REDACTED] The contractor may only request reimbursement for Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00047

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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>actual tolls incurred.</p> <p>The value of this CLIN has increased:</p> <p>From: [REDACTED] hours)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Obligated Amount: \$0.00</p>				
8006	<p>Change Item 8006 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] NTE [REDACTED] hours</p> <p>Reimbursement of tolls incurred at the McAllen-Hidalgo International Bridge Maximum Amount: [REDACTED] The contractor may only request reimbursement for actual tolls incurred.</p> <p>The value of this CLIN has increased:</p> <p>From: [REDACTED] hours)</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 9006 to read as follows (amount shown is the total amount):</p>				0.00
9006	<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] NTE [REDACTED] hours</p> <p>Reimbursement of tolls incurred at the McAllen-Hidalgo International Bridge Maximum Amount: [REDACTED] The contractor may only request reimbursement for actual tolls incurred.</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00047

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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 value of this CLIN has increased:</p> <p>From: [REDACTED] hours) By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				