AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE  PAGE OF PAGE  PAGE OF PAGE						E OF PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5 PROJEC	ZT NO. (If applicable)			
P00001	arrange in the interest of the	See Block 16C	1.112	CONTROL NEG. NO.	o. I NOUL	T NO. (II applicable)			
6. ISSUED B	Y CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE T	CE/DM/DC-LAGUNA			
Immigra Office 801 I S	cention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	emovals rcement	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn:						
8 NAME AND	DADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code)	loa.	una Niguel CA 92677  AMENDMENT OF SOLICITATION NO.					
MANAGEMI ATTN PO BOX	ENT TRAINING CORPORA		9B x 10/7 (	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO DCDCR 2 0 D0 0 0 0 0 0 6  B. DATED (SEE ITEM 13)	0.				
CODE 03	392037400000	FACILITY CODE	$  \cdot  _1$	2/19/2019					
		11. THIS ITEM ONLY APPLIES TO							
THE PLAC virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer othe solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required used to the 13. THIS ITEM ONLY APPLIES TO MO	DEFERS PRIOR TO THE HOUR AND It already submitted, such change may is received prior to the opening hour anifred)  DDIFICATION OF CONTRACTS/ORDE	DATE SPE be made d date spe RS. IT MO	NLURE OF YOUR ACKNOWLEDGEMENT TO COLOR OF YOU BY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN THE	UR OFFER r letter make	If by s ITEM 14.			
		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).					
	D. OTHER (Specify type of modification	and authority)							
X	Bilateral Modificati	on / FAR 43.103(a)							
E. IMPORTAN 14. DESCRIP DUNS NUI NAICS CO PSC:	TION OF AMENDMENT/MODIFICATION (mber: 039203740+0495	☑ is required to sign this document a Organized by UCF section headings, in		1 copies to the issuing olicitation/contract subject matter where feasib					
Alternat	pose of this modificat		_	NS Number, Plus 4, and (	Cage Co	ode as			
Continue	ed	e document referenced in Item 9 A or 1		retofore changed, remains unchanged and in fu					
15B. CONTRA	resident, Business Development & ACTOR/OFFEROR (Signature of person authorized to sign)	Administration  15C. DATE SIGNED  05/22/2020	16B. U	JNITED STATES OF AMERICA (Signalure of Contracting Officer)		16C. DATE SIGNED 22 May 2020			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	OF.
CONTINUATION SHEET	70CDCR20D000C0006/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	From: DUNS Number: 039203740, Plus 4: 0000, Cage	1	1 1		·
	Code: 3JBN8		i		
	To: DONS Number: 039203740, Plus 4: 0495, Cage				
	Code: 8BG34				
	Period of Performance: 12/20/2019 to 12/19/2034				
	Invoice Instructions for ICE - ERO Contracts:				
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	All other terms and conditions remains the same.		1		
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		İ			
			1 [		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE  PAGE OF PAGES									
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4 RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	2				
			QUOTITOTAL REQ. NO.	J. PROJECT NO	л. (п аррпсаве)				
P00002 6. ISSUED BY CODE	See Block ICE/DCR		OMINISTERED BY (If other than Item 6)	CODE TOF	DM/DC-LAGUNA				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Imr Of: 240 Ats	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn:						
			guna Niguel CA 92677						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, MANAGEMENT TRAINING CORPORAT ATTN PO BOX 10 CENTERVILLE UT 840141708		9 x 17	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE  0 CDCR 2 0 D 0 0 0 0 0 0 6	R NO.					
CODE 0302037400000	FACILITY CODE		0B. DATED (SEE ITEM 13)						
O392037400000			12/19/2019						
	11. THIS ITEM O	NLY APPLIES TO AMEND	MENTS OF SOLICITATIONS						
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE I  DMINISTRATIVE CHANGES (such as change) Y OF FAR 43. 103(b).	N THE CONTRACT	14.				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHOR	RITY OF:						
D. OTHER (Specify type of modification	and authority)								
X Bilateral Modificati	on / FAR 43	3.103(a)							
E. IMPORTANT: Contractor  is not.	X is required to sign	this document and return	1 copies to the iss	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 039203740+0495 NAICS Code:  PSC:  Primary Contracting Officer's Alternate COR:  The purpose of this modification of the purpose of the modification of the continued  Except as provided herein, all terms and conditions of the many contracting Office in the continued	s Represent tion is as r from:	ative (COR):  follows:  to:  doi: Item 9 A or 10A, as h		in full force and effec					
			71110	(. ) po 0. pini	,				
Senior Vice President, Business Develo	<del></del>		L: E	MAIL:					
15B CONTRACTOR/OFFFBOR		DATE SIGNED 16B 06/30/2020	UNITED STATES OF AMERICA	16	07/01/2020				
(Signature of person authorized to sign)			,						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000006/P00002
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	B) Incorporate CLIN 0006 for Other Direct Costs				
	(ODC) Reimbursement				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification:				
	New Total Amount for this Award:				
		1	1 1		
	Period of Performance: 12/20/2019 to 12/19/2034				
	Add Item 0006 as follows:				
0006	Other Direct Costs (ODC) Reimbursement				
1006					
	Obligated Amount:				
	Award Type: Indefinite-quantity				
	Min. Oty: N/A  Max. Quantity: N/A				
	Min. Amt: Max. Amount:				
	Minimum Guaranteed: N				
	The state of the s				
	Invoice Instructions for ICE - ERO Contracts:	1			
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
			1 1		
	All other terms and conditions remains the same.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)				
P00003	See Block 16C	NONE	}						
6. ISSUED BY CODE	70CDLG	7. AD	MINISTERED BY (If other than Item 6)	COD	E ICE/DM/DC-LAGUNA				
DETENTION MANAGEMENT - LAGUN U.S. Immigration and Customs Office of Acquisition Manage 24000 AVILA ROAD, Laguna Niguel CA 92677	Enforcement	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn:							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	Laguna Niguel CA 92677							
MANAGEMENT TRAINING CORPORATE ATTN PO BOX 10 CENTERVILLE UT 840141708	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006								
CODE 0392037400000	FACILITY CODE	_   <sub>1</sub>	2/19/2019						
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	MENTS OF SOLICITATIONS						
	DEFERS PRIOR TO THE HOUR AND r already submitted , such change marks received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORDI	DATE SPE y be made and date sp ERS. IT M	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	OUR OF n or letter	FER If by r makes IED IN ITEM 14.				
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	OT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	copies to the issu	ing office	).				
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 039203740+0495  NAICS Code:  CAGE Code:  Primary Contracting Officer's  Alternate COR:			oucutation/contract subject matter where fea	siDie.)					
Attachment 22B MTC PRICING Attachment 28 Imperial WD 20 Continued	15-5608 Revision 12	2 Date	: 07-02-2020						
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and i	n full forc	e and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	Not the second of the se		NAME AND TITLE OF CONTRACTING OF						
		TEI	: FN	MAIL:					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
					04/40/2020				
(Signature of person authorized to sign)					01/12/2020				
NCN 7540 04 452 9070	·			STANDA	APD EORM 30 (PEV/ 10-83)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D0000006/P00003

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is as follows:		П		
	1) To correct pricing schedule for Transportation				
	(Monthly Fee) CLIN 0003 Base Period in the ICE				
	Procurement System (PRISM) to match contract				
	award Attachment 22B MTC PRICING, see attached.				
	2) To update and replace SCA Wage Determination,				
	Attachment 28 Imperial WD 2015-5608 Revision 12				
	Date: 07-02-2020, see attached.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative Action				
	Total Amount for this Modification:				
	CHANGES FOR LINE ITEM 0003 - Transportation				
	Monthly Fee				
	FROM:				
	Periods of Performance and Rates:				
	Year 1 (12/20/19 - 12/19/20)				
	Year 2 (12/20/20 - 12/19/21)				
	Year 3 (12/20/21 - 12/19/22)				
	Year 4 (12/20/22 - 12/19/23)				
	Year 5 (12/20/23 - 12/19/24)				
	TO:				
	Year 1 (12/20/19 - 12/19/20)				
	Year 2 (12/20/20 - 12/19/21)				
	Year 3 (12/20/21 - 12/19/22)				
	Year 4 (12/20/22 - 12/19/23)				
	Year 5 (12/20/23 - 12/19/24)				
	Period of Performance: 12/20/2019 to 12/19/2034				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
2002					
0003	Transportation Monthly Fee				
	Periods of Performance and Rates:				
	Year 1 (12/20/19 - 12/19/20)				
	Vear 2 (12/20/20 = 12/19/21)				
	Year 2 (12/20/20 - 12/19/21) Year 3 (12/20/21 - 12/19/22)				
	Year 4 (12/20/22 - 12/19/23)				
	Year 5 (12/20/23 - 12/19/24)				
	1000 0 (10) 00/ 00 10/ 10/ 01/				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Invoice Instructions for ICE - ERO Contracts:				
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	All other terms and conditions remains the same.				

AMENDMENT OF SOLICITATION/MODIFIE	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MODIFIC	JATION OF CONTRACT		2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
P00004	See Block 16C	NONE				
6. ISSUED BY CODE	70CDLG	7. ADMINISTERED BY (If other than Item 6)	CODE   ICE/DM/DC-LAGUNA			
DETENTION MANAGEMENT - LAGU U.S. Immigration and Custom Office of Acquisition Manag 24000 AVILA ROAD, Laguna Niguel CA 92677	s Enforcement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 24000 Avila Road, Attn:	Inforcement			
A NAME AND ADDRESS OF CONTRACTOR #1		Laguna Niguel CA 92677				
8. NAME AND ADDRESS OF CONTRACTOR (No., street MANAGEMENT TRAINING CORPORA ATTN PO BOX 10 CENTERVILLE UT 840141708		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER 7 OCDCR 20 D0 0 0 0 0 0 6	R NO.			
CODE	EACILITY CODE	10B. DATED (SEE ITEM 13)				
CODE 0392037400000	FACILITY CODE	12/19/2019				
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS				
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If ref	fer already submitted , such change r d is received prior to the opening hou quired)	ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by telegram or letter, provided each telegran ur and date specified.  RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	m or letter makes			
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN				
appropriation date, etc.) SET FORT	TH IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such as change E AUTHORITY OF FAR 43.103(b).	es III paying onice,			
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return copies to the issu	uing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 039203740+0499 NAICS Code: CAGE Code:		gs, including solicitation/contract subject matter where fea	asible.)			
Primary Contracting Officer	's Representative	(COR):				
Alternate COR:						
Attachment 28 Imperial WD 20	015-5607 Revision :	11 Date: 07-02-2020				
The purpose this modification	on is to correct At	ttachment 28 wage determinati	on; An odd			
Except as provided herein, all ten 15A. NAME AND TITLE OF SIGNER (Type or print)	ms and conditions of the document re	eferenced in Item 9 A or 10A, as heretofore changed, rem				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		MAIL: 16C. DATE SIGNED			
(Signature of person authorized to sign)						
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)			

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	numbered Wage Determination 2015-5607 is	1			
	incorporated into the contract effective	1			
	12/20/2020. see attached.	1			
		1			
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative	1			
	Action	1			
	Total Amount for this Modification:	1			
		İ			
	Period of Performance: 12/20/2019 to 12/19/2034				
	T I T I I I I I I I I I I I I I I I I I				
	Invoice Instructions for ICE - ERO Contracts:	1			
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.	1			
	All other terms and conditions remains the same.				
	THE OTHER CERMS and CONDICTIONS TEMATINS THE Same.	1			
		1			
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PAGE OF						
2 CONTRACT NO 7 0 CDCR20	D00000006		3. AWARD/ EFFECTIVE DAT 12/20/20	4. ORDER NUMBER				5. SOLICITATION N 70CDCR20F	00000002	6. SOLICITATION ISSUE DATE 10/16/2019	
	R SOLICITATION RMATION CALL:	a. NAME			b	TELEPHONE	NUMBE	R (No collect	ealls) 8. OFFEF	R DUE DATE/LOCAL TIME	
9. ISSUED BY	•		CODE	ICE/DCR	10. THIS ACQUI	SITION IS	X (	JNRESTRICTED OR	SET ASID	E: % FOR:	
Immigrat Office o 801 I St	ion and Cu	liance & Ren stoms Enford ion Management	cement		SMALL BUSINESS  HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALI BUSINESS  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALI BUSINESS  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  SIZE STANDARD:						
TION UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS	et 30			CONTRACT IS D ORDER UND (15 CFR 700)			SOLICITATION		
SEE SCH	HEDULE	CODE			16. ADMINISTE			RFQ	CODE	X RFP ICE/DCR	
ICE/ERO				Immigra	tion an of Acqu treet,	nd C uisi NW		orcement			
17a. CONTRACTO		03920374000	00 FACILITY		18a. PAYMENT	WILL BE MADE	BY		CODE	ICE-ERO/FOD-FSD	
MANAGEME ATTN PO BOX 1 CENTERVI	O LLE UT 840	NG CORPORATI	ION		DHS, IC Burling P.O. Bo Attn: I Willist	ton Fir x 1620 CE-ERO,	/FOD				
17b. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT SUCH A	ADDRESS IN OFFE	R				SHOWN IN BLOCK 1	Ba UNLESS BLOCK	BELOW	
19.			20.		IS CHECK	21.	22.	DENDUM 23.		24.	
ITEM NO.	Contracting Alternate	er: 0392037	CO):	ntative (COR)	:	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
25. ACCOUNTI	NG AND APPROPR			,				26. TOTAL AWARD	AMOUNT (For G	Govt. Use Only)	
See sche									,203,266	.73	
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			ED. A	ADDENDA NDA	X ARE	<ul><li>□ ARE NOT ATTACHED.</li><li>□ ARE NOT ATTACHED.</li></ul>	
28. CONTRA COPIES TO ALL ITEMS :	ACTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT	D TO SIGN THIS DOCI CONTRACTOR AGREI HERWISE IDENTIFIED PMS AND CONDITIONS	UMENT AND RE ES TO FURNISH ABOVE AND ON	TURN 1		29. AWARD C DATED NCLUDING A HEREIN, IS A	OF CON	TRACT:	R OFFER ON SO	OFFER LICITATION (BLOCK 5), E SET FORTH	
Зоь. NAME AN		R (Type or print) e President, Development & Admir		30c. DATE SIGNED 12/19/2019	31b. NAME	OF CONTRA	CTING	OFFICER (Type or	print)	31c. DATE SIGNED 12/20/2019	

The purpose of this contract is to establish detention, transportation and medical services at the Imperial Regional Detention Facility in accordance with the Performance Mork Statement for this Contract (supplemented by PWS Requirement A Addendum).  All services shall be furnished in compliance with the following regulations/policies/standards:  2011 Performance Based National Detention Standards (PERDS 2011) as revised in DBC 2016 Prison Rape Elimination Act (PERA) standards for DBS detention facilities  American Correctional Association (ACA) Standards National Commission on Correctional Health Care (NCCHC) Standards  All IDIQ terms and conditions flow down to the Task Orders.  Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.  Continued  22a GUANTIVEN COLUMNITIVE BEEN		1	20.					l			
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NAME OF OFFEROR OR CONTRACTOR

i no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	If a DOL Wage Determination or CBA incorporation results in an increase to employee wages that is above the annual escalation already noted in the contract, the vendor must submit a request for equitable adjustment and provide sufficient documentation to the CO's satisfaction.  No additional contractor employee wage adjustments will be paid by ICE if those increased wage amounts falls within/is less than the annual percentage escalation built into the CLIN.				
	The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE on such day.				
	The following is a list of attachments hereby incorporated into this Contract:				
	Attachment 1: G-391 Attachments Attachment 2: QASP Documents Attachment 3: IHSC National Formulary FY 2019 Attachment 4: IHSC Form 067 Request for approval of non-formulary medications Attachment 5: IHSC Minimum Staffing Requirements Standards				
	Attachment 6: IHSC Intake Screening Form Attachment 7: IHSC Sample Clinical Practice Guidelines				
	Attachment 8: IHSC electronic Quality Medical Care (QMC) Audit tool Attachment 9: IHSC electronic Quality Medical Care (QMC) Incident Report				
	Attachment 10: Requirements Traceable Matrix (RTM) Attachment 11: ICE Firearms Policy Attachment 12: ICE Body Armor Policy Attachment 13: Lyons Settlement Agreement Attachment 14: Franco Settlement Agreement				
	Attachment 15: Screening ICE Detainees Health Form Attachment 16 PWS Addendum 1 Attachment 17: Requirement A PWS Addendum Attachment 18: Section B Supplies or Services and Price Costs Attachment 19: Section C Performance Work				
	Statement dated 10/25/2019 Continued				

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NAME OF OFFEROR OR CONTRACTOR

EMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
/	Attachment 20: Contract Clauses Attachment 21: Section K Offeror's Representations Attachment 22: Contractor's Proposal dated December 18, 2019 Attachment 23: ICE Design Standards for Contractor Detention Facilities (CDFs) Attachment 24: Executive Office for Immigration Review (EOIR) Design Standards Attachment 25: Structure Cable Plant Standards Attachment 26: Health Design Standards Attachment 27: IHSC Design Standards Supplement Attachment 28: Wage Determination No. 2015-5608 Rev. 10 dated 09/16/2019  Funding will be provided at the Task Order level.  Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under				
	this IDIQ is and the minimum amount of services the Government shall order under this IDIQ is  The ultimate completion date of this IDIQ is 12/19/2034 if all options are exercised. Thus, the total duration of this IDIQ is 12/20/2019-12/19/2034.  Period of Performance: 12/20/2019 to 12/19/2024				
001	Detention Services Guaranteed Minimum - 1-640 Beds  Periods of Performance and Bed Day Rates: Year 1 (12/20/19 - 12/19/20) Year 2 (12/20/20 - 12/19/21) Year 3 (12/20/21 - 12/19/22) Year 4 (12/20/22 - 12/19/23) Year 5 (12/20/23 - 12/19/24) Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
002	Detention Services Above Guaranteed Minimum 641 - 704 Beds Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Periods of Performance and Bed Day Rates: Year 1 (12/20/19 - 12/19/20) Year 2 (12/20/20 - 12/19/21) Year 3 (12/20/21 - 12/19/22) Year 4 (12/20/22 - 12/19/23) Year 5 (12/20/23 - 12/19/24) Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003	Transportation Monthly Fee				
	Periods of Performance and Rates:  Year 1 (12/20/19 - 12/19/20)  Year 2 (12/20/20 - 12/19/21)  Year 3 (12/20/21 - 12/19/22)  Year 4 (12/20/22 - 12/19/23)  Year 5 (12/20/23 - 12/19/24)  Obligated Amount:  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
0004	Detainee Work Program Rate: \$1.00 Per Day per Detainee				250,000.0
	NTE: 250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Facility Upgrades				
	*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.  Obligated Amount:  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
1001	Detention Services Guaranteed Minimum up to 640 beds				
	Periods of Performance and Bed Day Rates: Year 1 (12/20/24 - 12/19/25) Year 2 (12/20/25 - 12/19/26) Year 3 (12/20/26 - 12/19/27) Year 4 (12/20/27 - 12/19/28) Year 5 (12/20/28 - 12/19/29) Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1002	Detention Services Above Guaranteed Minimum (641 - 704 Beds)				
	Periods of Performance and Bed Day Rates: Year 1 (12/20/24 - 12/19/25) Year 2 (12/20/25 - 12/19/26) Year 3 (12/20/26 - 12/19/27) Year 4 (12/20/27 - 12/19/28) Year 5 (12/20/28 - 12/19/29) Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003	Transportation (Monthly Fee)				
	Periods of Performance and Monthly Rates: Year 1 (12/20/24 - 12/19/25) Year 2 (12/20/25 - 12/19/26) Year 3 (12/20/26 - 12/19/27) Year 4 (12/20/27 - 12/19/28) Year 5 (12/20/28 - 12/19/29) Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004	Detainee Work Program Rate: \$1.00 Per Day Per Detainee Continued				0.00

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$250,000.00(Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1005	Facility Upgrades				
	NTE				
	*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.  Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2001	Detention Services Guaranteed Minimum (640 Beds)				
	Periods of Performance and Bed Day Rates: Year 1 (12/20/29 - 12/19/30) Year 2 (12/20/30 - 12/19/31) Year 3 (12/20/31 - 12/19/32) Year 4 (12/20/32 - 12/19/33) Year 5 (12/20/33 - 12/19/34) Amount: (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002	Detention Services Above Guaranteed Minimum = 641 - 704 Beds				
	Periods of Performance and Bed Day Rates: Year 1 (12/20/29 - 12/19/30) Year 2 (12/20/30 - 12/19/31) Year 3 (12/20/31 - 12/19/32) Year 4 (12/20/32 - 12/19/33) Year 5 (12/20/33 - 12/19/34) Amount: \$5,893,458.29(Option Line Item) Continued				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	12/20/2029				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddet, bei vice bebeilpeion. noodhadline				
2003	Transportation (Monthly Fee)				
	Periods of Performance and Monthly Rates:				
	Year 1 (12/20/29 - 12/19/30)				
	Year 2 (12/20/30 - 12/19/31) Year 3 (12/20/31 - 12/19/32)				
	Year 4 (12/20/32 - 12/19/33)				
	Year 5 (12/20/33 - 12/19/34)				
	Amount: (Option Line Item) 12/20/2029				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2004	Detainee Work Program				0.0
	Rate: \$1.00 Per Day Per Detainee				
	Amount: \$250,000.00(Option Line Item)				
	12/20/2029				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floddet/Service Description. NOOSEKEEFING- GOARD				
2005	Facility Upgrades				
	NTE				
	*No facility modifications or other work planned				
	under this CLIN may be initiated without a				
	negotiated proposal and with approval by the				
	Contracting Officer via a contract modification and funding obligated via task order.				
	Amount: (Option Line Item)				
	12/20/2029 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Invoice Instructions for ICE - ERO Contracts:				
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000006
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NAME OF OFFEROR OR CONTRACTOR

<b>D</b> .	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	The obligated amount of award: The total				
	for this award is shown in box 26.				