

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] PO BOX 10 CENTERVILLE UT 840141708	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006 10B. DATED (SEE ITEM 13) 12/19/2019
CODE 0392037400000 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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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 Bilateral Modification / FAR 43.103(a)

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.)

DUNS Number: 039203740+0495
NAICS Code: [REDACTED]
PSC: [REDACTED]

Primary Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]

The purpose of this modification is to change the DUNS Number, Plus 4, and Cage Code as follows:

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] Sr. Vice President, Business Development & Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 05/22/2020
16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 22 May 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CPCR20D00000006/P00001

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2 2

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] PO BOX 10 CENTERVILLE UT 840141708		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0392037400000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 12/19/2019	

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 telegram 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 telegram or letter, provided each telegram or letter 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 date, 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:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification / FAR 43.103(a)

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.)

DUNS Number: 039203740+0495

NAICS Code: [REDACTED]

PSC: [REDACTED]

Primary Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

The purpose of this modification is as follows:

A) Change Contracting Officer from: [REDACTED] to: [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) Senior Vice President, Business Development & Administration	15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 06/30/2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]	16B. UNITED STATES OF AMERICA [REDACTED]	16C. DATE SIGNED 07/01/2020
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000006/P00002

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NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>B) Incorporate CLIN 0006 for Other Direct Costs (ODC) Reimbursement</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: [REDACTED] New Total Amount for this Award: [REDACTED]</p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Add Item 0006 as follows:</p> <p>Other Direct Costs (ODC) Reimbursement Obligated Amount: [REDACTED] Award Type: Indefinite-quantity Min. Qty: N/A Max. Quantity: N/A Min. Amt: [REDACTED] Max. Amount: [REDACTED] Minimum Guaranteed: N</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.</p> <p>All other terms and conditions remains the same.</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NONE	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Office of Acquisition Management 24000 AVILA ROAD, [REDACTED] Laguna Niguel CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] PO BOX 10 CENTERVILLE UT 840141708		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0392037400000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006	
		10B. DATED (SEE ITEM 13) 12/19/2019	

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 telegram 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 telegram or letter, provided each telegram or letter 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)

n/a

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 date, 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.)

DUNS Number: 039203740+0495

NAICS Code: [REDACTED]

CAGE Code: [REDACTED]

Primary Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Attachment 22B MTC PRICING

Attachment 28 Imperial WD 2015-5608 Revision 12 Date: 07-02-2020

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)
	TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 01/12/2020

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>The purpose of this modification is as follows:</p> <p>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.</p> <p>2) To update and replace SCA Wage Determination, Attachment 28 Imperial WD 2015-5608 Revision 12 Date: 07-02-2020, see attached.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: [REDACTED] CHANGES FOR LINE ITEM 0003 - Transportation Monthly Fee FROM: Periods of Performance and Rates: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED] TO: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED]</p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Transportation Monthly Fee</p> <p>Periods of Performance and Rates: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000006/P00003

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3 3

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

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

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NONE	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Office of Acquisition Management 24000 AVILA ROAD, [REDACTED] Laguna Niguel CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] PO BOX 10 CENTERVILLE UT 840141708	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006 10B. DATED (SEE ITEM 13) 12/19/2019
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CODE 0392037400000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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 telegram 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 telegram or letter, provided each telegram or letter 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)
NONE

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 date, 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.)
DUNS Number: 039203740+0495
NAICS Code: [REDACTED]
CAGE Code: [REDACTED]
Primary Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]

Attachment 28 Imperial WD 2015-5607 Revision 11 Date: 07-02-2020

The purpose this modification is to correct Attachment 28 wage determination; An odd 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)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 15D. UNITED STATES OF AMERICA
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000006/P00004

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2 2

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>numbered Wage Determination 2015-5607 is incorporated into the contract effective 12/20/2020. see attached.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: XXXXXXXXXX</p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions.</p> <p>All other terms and conditions remains the same.</p>				

2. CONTRACT NO.
 70CDCR20D00000006

3. AWARD/EFFECTIVE DATE
 12/20/2019

4. ORDER NUMBER

5. SOLICITATION NUMBER
 70CDCR20R00000002

6. SOLICITATION ISSUE DATE
 10/16/2019

7. FOR SOLICITATION INFORMATION CALL: **a. NAME** [REDACTED] **b. TELEPHONE NUMBER** (No collect calls) [REDACTED] **8. OFFER DUE DATE/LOCAL TIME**
 ES

9. ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE

12. DISCOUNT TERMS
 Net 30

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
 ICE/ERO

16. ADMINISTERED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

17a. CONTRACTOR/OFFEROR CODE 0392037400000 FACILITY CODE
 MANAGEMENT TRAINING CORPORATION
 ATTN [REDACTED]
 PO BOX 10
 CENTERVILLE UT 840141708

18a. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FSD
 DHS, ICE
 Burlington Finance Center
 P.O. Box 1620
 Attn: ICE-ERO/FOD-FSD
 Williston VT 05495-1620

TELEPHONE NO. [REDACTED]

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 039203740 NAICS Code: [REDACTED] PSC: [REDACTED] Contracting Officer (CO): [REDACTED] Contracting Officer's Representative (COR): [REDACTED] Alternate COR: [REDACTED] (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
 See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$679,203,266.73

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

29. AWARD OF CONTRACT: OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 [REDACTED]

30b. NAME AND TITLE OF SIGNER (Type or print)
 Senior Vice President,
 Business Development & Administration

30c. DATE SIGNED
 12/19/2019

31b. NAME OF CONTRACTING OFFICER (Type or print)
 [REDACTED]

31c. DATE SIGNED
 12/20/2019

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The purpose of this contract is to establish detention, transportation and medical services at the Imperial Regional Detention Facility in accordance with the Performance Work Statement for this Contract (supplemented by PWS Requirement A Addendum).</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <p>2011 Performance Based National Detention Standards (PBNDS 2011) as revised in DEC 2016 Prison Rape Elimination Act (PREA) standards for DHS detention facilities American Correctional Association (ACA) Standards National Commission on Correctional Health Care (NCCHC) Standards</p> <p>All IDIQ terms and conditions flow down to the Task Orders.</p> <p>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.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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.</p> <p>The following is a list of attachments hereby incorporated into this Contract:</p> <p>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 ...</p>				

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	<p>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</p> <p>Funding will be provided at the Task Order level.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED] and the minimum amount of services the Government shall order under this IDIQ is [REDACTED]</p> <p>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</p>				
0001	<p>Detention Services Guaranteed Minimum - 1-640 Beds</p> <p>Periods of Performance and Bed Day Rates: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0002	<p>Detention Services Above Guaranteed Minimum 641 - 704 Beds</p> <p>Continued ...</p>				[REDACTED]

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	Periods of Performance and Bed Day Rates: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0003	Transportation Monthly Fee Periods of Performance and Rates: Year 1 (12/20/19 - 12/19/20) [REDACTED] Year 2 (12/20/20 - 12/19/21) [REDACTED] Year 3 (12/20/21 - 12/19/22) [REDACTED] Year 4 (12/20/22 - 12/19/23) [REDACTED] Year 5 (12/20/23 - 12/19/24) [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0004	Detainee Work Program Rate: \$1.00 Per Day per Detainee NTE: 250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				250,000.00
0005	Facility Upgrades NTE [REDACTED] *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: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Continued ...				

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1001	Detention Services Guaranteed Minimum up to 640 beds Periods of Performance and Bed Day Rates: Year 1 (12/20/24 - 12/19/25) [REDACTED] Year 2 (12/20/25 - 12/19/26) [REDACTED] Year 3 (12/20/26 - 12/19/27) [REDACTED] Year 4 (12/20/27 - 12/19/28) [REDACTED] Year 5 (12/20/28 - 12/19/29) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1002	Detention Services Above Guaranteed Minimum (641 - 704 Beds) Periods of Performance and Bed Day Rates: Year 1 (12/20/24 - 12/19/25) [REDACTED] Year 2 (12/20/25 - 12/19/26) [REDACTED] Year 3 (12/20/26 - 12/19/27) [REDACTED] Year 4 (12/20/27 - 12/19/28) [REDACTED] Year 5 (12/20/28 - 12/19/29) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1003	Transportation (Monthly Fee) Periods of Performance and Monthly Rates: Year 1 (12/20/24 - 12/19/25) [REDACTED] Year 2 (12/20/25 - 12/19/26) [REDACTED] Year 3 (12/20/26 - 12/19/27) [REDACTED] Year 4 (12/20/27 - 12/19/28) [REDACTED] Year 5 (12/20/28 - 12/19/29) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1004	Detainee Work Program Rate: \$1.00 Per Day Per Detainee Continued ...				0.00

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	Amount: \$250,000.00 (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1005	Facility Upgrades NTE [REDACTED] *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: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2001	Detention Services Guaranteed Minimum (640 Beds) Periods of Performance and Bed Day Rates: Year 1 (12/20/29 - 12/19/30) [REDACTED] Year 2 (12/20/30 - 12/19/31) [REDACTED] Year 3 (12/20/31 - 12/19/32) [REDACTED] Year 4 (12/20/32 - 12/19/33) [REDACTED] Year 5 (12/20/33 - 12/19/34) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2002	Detention Services Above Guaranteed Minimum = 641 - 704 Beds Periods of Performance and Bed Day Rates: Year 1 (12/20/29 - 12/19/30) [REDACTED] Year 2 (12/20/30 - 12/19/31) [REDACTED] Year 3 (12/20/31 - 12/19/32) [REDACTED] Year 4 (12/20/32 - 12/19/33) [REDACTED] Year 5 (12/20/33 - 12/19/34) [REDACTED] Amount: \$5,893,458.29 (Option Line Item) Continued ...				[REDACTED]

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2003	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Transportation (Monthly Fee)				
2004	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				0.00
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 Description: HOUSEKEEPING- GUARD Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for this Contract for specific invoice instructions. Continued ...				

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	The obligated amount of award: [REDACTED] The total for this award is shown in box 26.				