AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT D CODE		PAGE OF PAGES
AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT			1 6
2. AMENDMEN	NT/MOD FICATION NO.	3. EFFECTIVE		EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00005		See Blo	ck 16C nor	ne ne		
6. ISSUED BY	COI	DE 70CDLG	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
DETENTI	ON MANAGEMENT - LAG	UNA		3 .		
	migration and Custo					
	of Acquisition Mana	gement			anageme	ent
	VILA ROAD, Niguel CA 92			,		
naguna i	Niguel CA 32					
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and	(ZID Code)	<u> </u>		
			(^)			
MANAGEME ATTN	ENT TRAINING CORPOR	RATION		OR DATED (SEE ITEM 11)		
PO BOX 1				DATES (GEETTEM TI)		
	LLE UT 840141708					
			x	10A. MODIFICATION OF CONTRACT/ORD 70CDCR20D00000006	DER NO.	
				10B. DATED (SEE ITEM 13)		
CODE 03	92037400000	FAC LITY CO	DE	12/19/2019		
		11. THIS IT	EM ONLY APPLIES TO AMEN	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Cor Immigration and Customs Erroffice of Acquisition Mana 24000 Avila Road, Attn: Laguna Niguel CA 92677 (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NOT TO CDCR 20 D0 00 00 00 06 10B. DATED (SEE ITEM 13) 12/19/2019 ES TO AMENDMENTS OF SOLICITATIONS e specified for receipt of Offers		
☐The above r	numbered solicitation is amended as so				s extended,	is not extended.
Offers must	acknowledge receipt of this amendme	nt prior to the hour	and date specified in the solicit	· —		_
tems 8 and	15, and returning	copies of the amer	ndment; (b) By acknowledging	receipt of this amendment on each copy of	the offer subr	nitted; or (c) By
	-					
						-
	-	_			gram or letter	makes
	the solicitation and this amendment, a TING AND APPROPRIATION DATA (to the opening hour and date	specified.		
NONE	THING AND AFFROFRIATION DATA (ii required)				
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION O	F CONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBE	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE CHA	NGES SET FORTH NITEM 14 ARE MADE	E IN THE CO	NTRACT
	ONDER NO. IN TIEM TOA.					
	B. THE ABOVE NUMBERED CONT	RACT/ORDER IS M	ODIFIED TO REFLECT THE A	ADM NISTRATIVE CHANGES (such as cha	anges in payin	g office,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AUTHO	RITY OF:		
	D. OTHER (Specify type of modifica					
X	Bilateral - FAR 52.222-	-43 Fair Labo	or Standards Act an		ce Adjust	ment
E. IMPORTANT	Γ Contractor ☐ is not	x is required	to sign this document and retu	rn 1 copies to the	issuing office.	<u>. </u>
			OF AMENDMENT/MOD FICAT	ION (Organized by UCF section headings,	including solid	citation/contract subject matter where feasible
DUNS Nur	mber: 039203740+04	95				
NAICS Co	ode: 561612					
CAGE Cod	de: 8HG34					
Primary	Contracting Office	r's Repres	entative (COR):			@ice.dhs.gov,
760-336-						
Alternat	te COR:		@io	e.dhs.gov, 619-436-		
Attachme	ent 22B MTC PRICING					
There is	s no requisition as	sociated w	ith modificatio	n. All funding contin	ues to	be obligated at the
	der level, if furth			-		
Continue		or caon or	acto ato tobaco	•		
COILCTITUE		n, all terms and con	ditions of the document ref			
	NER (Type or print)					
	, ,, , , , , , , , , , ,					
	e President, Correct	ions				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			
			03/16/2021			
	person authorized to sign)		-0, -0, -022			

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONT NUED 70CDCR20D00000006/P00005
 PAGE 0F 2
 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this bilateral modification is to				
	1) Approve the REA submitted by MTC in accordance				
	with FAR 52.222-43 for Imperial Regional				
	Detention Center (IRDC), effective 12/20/2020 as a result to WD 2015-5607 Revision 11 Date:				
	07-02-2020.				
	2) Replace Attachment 22B MTC PRICING to reflect				
	the Contractor's REA per diem increase for base				
	and two five-year option periods.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification:				
	Total Amount for this Award:				
	CHANGES FOR LINE ITEM 0001 -Detention Services GM				
	Beds				
	Total Amount changed from to				
	CHANGES FOR LINE ITEM 0002 - Detention Services Above GM Beds				
	Total Amount changed from \$ to				
	Total Amount Changed 110m y				
		İ			
	CHANGES FOR LINE ITEM 0003 - Transportation				
	Monthly Fee				
	Total Amount changed from to				
	CHANGES FOR LINE ITEM 1001 - Detention Services				
	GM beds				
	Total Amount changed from \$				
	CHANGES FOR LINE ITEM 1002 - Detention Services				
	Above GM Beds				
	Total Amount changed from to				
	CHANGES FOR LINE ITEM 1003 - Transportation				
	(Monthly Fee)				
	Total Amount changed from \$ to				
	CHANGES FOR LINE ITEM 2001 - Detention Services				
	GM Beds				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONT NUED 70CDCR20D00000006/P00005
 PAGE 0F 3
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from to				
			11		
	CHANGES FOR LINE ITEM 2002 - Detention Services	1	1-1		
	Above GM Beds	1	Н		
	Total Amount changed from to		Н		
			1 1	ì	
	CHANGES FOR LINE ITEM 2003 - Transportation	1	1-1		
	(Monthly Fee)	1	Н		
	Total Amount changed from	1	Н		
			1 1	i	
	Period of Performance: 12/20/2019 to 12/19/2034	1	i i		
			1 [Ĭ	
	Change Item 0001 to read as follows(amount shown is the total amount):		Н		
	is the total amounty.	1	1 1	ì	
0001	Detention Services	1	1 1		
	Guaranteed Minimum - Beds	1			
	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: \$0.00		$ \ $		
	Product/Service Code: S206		$ \ $		
	Product/Service Description: HOUSEKEEPING- GUARD		$ \ $		
		1	$ \ $	1	
	Change Item 0002 to read as follows(amount shown		Н	•	
	is the total amount):		Н		
] [
002	Detention Services Above Guaranteed Minimum	1	Н		
	Beds		Н		
		1	1 1	İ	
	Periods of Performance and Bed Day Rates:	1	11		
	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: \$0.00		$ \ $		
	Product/Service Code: S206		$ \ $		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONT NUED 70CDCR20D00000006/P00005
 PAGE 6
 OF 4
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0003 to read as follows (amount shown		Ш		
	is the total amount):				
003	Transportation Monthly Fee		i i		
			ΙĪ	Ī	
	Periods of Performance and Rates:		ΙI		
	Year 1 (12/20/19 - 12/19/20) Year 2 (12/20/20 - 12/19/21)		ΙI		
	Year 3 (12/20/21 - 12/19/22)		ΙI		
	Year 4 (12/20/22 - 12/19/23)				
	Year 5 (12/20/23 - 12/19/24)		ΙI		
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
	House, service bescription. Housekeering GOARD				
			Ш		
	Change Item 1001 to read as follows (amount shown is the total amount):		Ш		
	is the total amount).		11		
001	Detention Services		ΙÌ		0.
	Guaranteed Minimum up to 640 beds				
	Periods of Performance and Bed Day Rates:	1			
	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				
	GOARD				
	Change Item 1002 to read as follows(amount shown		Ш		
	is the total amount):		Ш		
			П	1	
002	Detention Services Above Guaranteed Minimum (Beds)		Ш		0.
	Above duaranceed Minimum (Beds)		Ш		
	Danied of Danfarman and Dad Dan Dates.				
	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 (Option hine Item)				
	Product/Service Code: S206				
	Continued				
			ΙI		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONT NUED 70CDCR20D00000006/P00005
 PAGE 5
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		П		
	Change Item 1003 to read as follows(amount shown is the total amount):				
1000					0.00
1003	Transportation (Monthly Fee)				0.00
	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	1		ì	
	Change Item 2001 to read as follows(amount shown			•	
	is the total amount):				
2001	Detention Services				0.00
	Guaranteed Minimum (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)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Change Item 2002 to need as follows/amount shown				
	Change Item 2002 to read as follows(amount shown is the total amount):				
2002	Detention Services		[0.00
2002	Above Guaranteed Minimum = Beds				0.00
	Periods of Performance and Bed Day Rates:		[
	Year 1 (12/20/29 - 12/19/30)		Ш		
	Year 2 (12/20/30 - 12/19/31)		Ш		
	Year 3 (12/20/31 - 12/19/32) Year 4 (12/20/32 - 12/19/33)				
	Year 5 (12/20/33 - 12/19/34)				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONT NUED 70CDCR20D00000006/P00005
 PAGE 6
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 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)		Т		
	12/20/20 29	1	1		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	1	1		
	Floduct/Selvice Description: HOUSEREEFING GOARD				
	Change Item 2003 to read as follows (amount shown	1	1		
	is the total amount):				
2003	Transportation (Monthly Fee)				0.0
2005	Transportation (Honelly Fee)				0.0
	Periods of Performance and Monthly Rates:	1			
	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				
	Invoice Instructions for ICE - ERO Contracts:				
	See Section G of the Contract Clauses for this	1	1		
	Contract for specific invoice instructions.	1	1		
	All other terms and conditions remains the same.	1			
	1				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	/ DEC	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ((If applicable)
P00006		n/a	COOLINGE REG. NO.	3.1 NOSEOT NO. (п аррпоавіс)
6. ISSUED BY CODE	See Block 16C 70CDLG	·	MINISTERED BY (If other than Item 6)	CODE TOF/D	M/DC-LAGUNA
DETENTION MANAGEMENT - LAGUN U.S. Immigration and Customs Office of Acquisition Manage 24000 AVILA ROAD, Laguna Niguel CA 92	IA S Enforcement	ICE, Imm: Off	/Detent Mngt/Detent Co igration and Customs D ice of Acquisition Ma 00 Avila Road,	ontract-LAG Enforcement	II/ DC BAGONA
		Lagi			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
MANAGEMENT TRAINING CORPORA' ATTN PO BOX 10 CENTERVILLE UT 840141708	FION	x 10/7	A. MODIFICATION OF CONTRACT/ORDE OCDCR20D00000006 B. DATED (SEE ITEM 13)	R NO.	
CODE 0392037400000	FAC LITY CODE		,		
CODE 0392037400000	11. THIS ITEM ONLY APPLIE		2/19/2019		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/O	/) THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRACT	4.
X B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying office,	
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor 🗵 is not,	is required to sign this docum	nent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 039203740+0495 NAICS Code: 561612 CAGE Code: 8HG34		ngs, including s	olicitation/contract subject matter where fe	easible.)	
Primary Contracting Officer' @ice.dhs.go Alternate COR:			, dhs.gov, 619-436-	ı	
Attachment 28 - Imperial WD	2015-5607 Revisio	on No. 1	5 Date of Last Revisi	on: 10/20/20	21
The purpose of this modifica Continued	tion is to update	e and re	place Department of L	abor (DOL) W	age
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 /	A or 10A, as he	retofore changed, remains unchanged and	I in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED			
(Signature of person authorized to sign)					
NSN 7540-01-152-8070					

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000006/P00006
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Determination (WD), Attachment 28 - Imperial WD				
	2015-5607 Revision 15, Dated 10/20/2021,				
	effective 12/20/2021, see attached.				
	22200210 22,20,2021, 200 000000000				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	Period of Performance: 12/20/2019 to 12/19/2034				
	Period of Periodimance: 12/20/2019 to 12/19/2034				
	In accordance with FAR 52.222-43(f), Fair Labor				
	Standards Act and Service Contract Act - Price				
	Adjustments (Multiple Year and Option Contracts)				
	"The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage				
	determination unless this notification period is				
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date."				
	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.				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)		
P00007 6. ISSUED BY	/ CODE	See Block 16C	7 40	OMINISTERED BY (If other than Item 6)	COD	E 700/04/02 77000		
DETENTION OF STREET	ON MANAGEMENT - LAGUN migration and Customs of Acquisition Manage VILA ROAD, Niguel CA 92677	Enforcement	ICE Imm Off 240 Att	C/Detent Mngt/Detent Conigration and Customs Efice of Acquisition Man 200 Avila Road,	ntrac nforc	ct-LAG cement		
0 NAME AND	ADDDESS OF CONTRACTOR OF		+	una Niguel CA 92677				
MANAGEME ATTN PO BOX 1			9E x 107	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER OCDCR 2 0 D 0 0 0 0 0 0 6	l NO.			
CODE		EACH ITY CODE	-	DB. DATED (SEE ITEM 13)				
CODE 03	392037400000	FACILITY CODE		12/19/2019				
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO				is not extended,		
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). ITY OF:	es in payi	ng office,		
	D. OTHER (Specify type of modification	and authority)						
X	Bilateral Modificati	on / FAR 43.103(a)						
E. IMPORTAN	T: Contractor is not.	x is required to sign this document ar	nd return	1 copies to the issu	ing office			
DUNS Num NAICS Co	· · · · · · · · · · · · · · · · · · ·	Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where fea	sible.)			
Primary Alternat	Contracting Officer's Gice.dhs.gov		_	e.dhs.gov, 619-436-				
The num	pose of this modificat	_	ate t	the attached Virtual At	torne	ey Visitation		
	apability into the cor	ntract.						
(VAV) Ca		ntract.						
(VAV) Ca Continue Except as pro	ed wided herein, all terms and conditions of the		0A, <u>as h</u> e	eretofore changed, remains unchanged and i	n full forc	e and effect.		
(VAV) Ca	ed		0A, <u>as h</u> e	eretofore changed, remains unchanged and i	n full forc	e and effect.		
(VAV) Ca Continue Except as pro	ed wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	0A, <u>as h</u> e	eretofore changed, remains unchanged and i	n full forc	e and effect.		
(VAV) Ca Continue Except as pro	ed wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1		eretofore changed, remains unchanged and i	n full forc	e and effect.		

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000006 / P00007
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UN I T PR I CE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	There is no requisition associated with this		П		
	modification. All funding continues to be		ΙI		
	obligated at the task order level.		ш		
		1	ΙĪ	Ī	
	LIST OF CHANGES:		ΙI		
	Reason for Modification: Other Administrative		ΙI		
	Action		ш		
	Total Amount for this Modification: \$0.00		ΙI		
			ΙI		
	Period of Performance: 12/20/2019 to 12/19/2034		ш		
	•		ш		
	Invoice Instructions for ICE - ERO Contracts:		ΙI		
	See Section G of the Contract Clauses for this		ΙI		
	Contract for specific invoice instructions.	1			
		1			
	All other terms and conditions remains the same.	1			
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See Block 16C N/A ISSUED BY CODE TOCKING TAMMNISTERED BY (# other Phan Nem 6) CODE ICE/DM/DC-LAGUNA DETERNTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Coffice of Acquisition Management 24000 AVIIA ROAD, Management 24000 AVIIA RO	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
DETENTION MANAGEMENT - LAGUNA INSURABISE DETENTION MANAGEMENT - LAGUNA ICE/Detent May foreware have file in 6) DETENTION MANAGEMENT - LAGUNA ICE/Detent May foreware have file in 6) ICE/Detent May foreware have file in 6) ICE/Detent May foreware have foreware foreware foreware foreware foreware foreware for fice of Acquisition Management Office of Acquisition Management ANAGEMENT TRAINING CORPORATION AMAGEMENT TRAINING CORPORATION ON BOX 10 IN MANTER ONLY APPLES TO AMAGEMENT OF SOLUTATION NO. IN MANAGEMENT TRAINING CORPORATION IN MANAGEMENT OF SOLUTATIONS IN MANAGEMENT OF	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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DETERTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Office of Acquisition Management 24000 AVILA ROAD, Laguna Niguel CA 92677 Laguna Niguel CA 92677 Laquna NIGUEL CA 92677 LAQ			7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
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ANAGEMENT TRAINING CORPORATION TO BOX 10 CENTERVILLE UT 840141708 FACILITY CODE 170_MODER ACTION OF CONTRACTORDER NO. OCDER ACTION OF CONTRACTORDER NO. OCTOR ACTION OF CONTRACTORDER NO.	8 NAME AND ADDRESS OF CONTRACTOR (No. street	county State and 7IP Code)			
12/19/2019 12/19/2019 12/19/2019 11/			98 X 10,7	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI CDCR 2 0 D 0 0 0 0 0 0 6	ER NO.
11. THIS TIEM ONLY APPLIES TO AMENIMENTS OF SOLUTIATIONS The above numbered solution is amended as sot forth in lem 14. The hour and date specified for recoipt of Offers The phocodege receipt of the manded selection or as amended. By one of the following methods: (a) By completing Ibem 8 and 15, and returning	CODE 0300037400000	FACILITY CODE		,	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offices Offices 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: (by completing permission of the third in the solicitation of the solicitation or as amended. by one of the following methods: (by completing separate letter or ledgram which includes a reference to the solicitation and amendment combens. PAILURE OF YOUR ACKNOWLEGGENIENT TO BE RECEIVED AT THE PLACE DESIGNATIO PROFITED THE PLACE DESIGNATION OF				<u> </u>	
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 shames and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the submitted; or (c) By separate letter or ledegram within includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ADNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROIR TO THE FOR PROTE THE YOUNG ADD NOT SECURITY TO BE RECEIVED FOR THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROIR TO THE FOR POOR TO THE YOUNG ADD NOT SECURITY TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROIR TO THE FULL PLACE DESIGNATION OF YOUR OFFER THE YOUNG ADD NOT SECURITY TO THE AUTHOR TYPE AND AUTHOR TO THE AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AUTHOR TYPE AND AUTHOR TYPE AND AUTHOR TYPE AUTHOR TYPE AND AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR TYPE AUTHOR THE AUTHOR TYPE					
B. THE ABOVE NUMBERED CONTRACTIORDER 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 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment E.IMPORTANT: Contractor	virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required All funding continues to be	r already submitted, such cha is received prior to the opening uired) obligated at th ODIFICATION OF CONTRACT	nge may be made g hour and date sp ne task or TS/ORDERS. IT MO	by telegram or letter, provided each telegracified. der level DDIFIES THE CONTRACT/ORDER NO. A:	ram or letter makes S DESCRIBED IN ITEM 14.
Bilateral Modification / FAR 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOD IFI ED TO F I IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	
EIMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 039203740+0495 NAICS Code: 561612 CAGE Code: 8HG34 Primary Contracting Officer's Representative (COR): Pice.dhs.gov, 760-336-	X Bilateral Modification /	FAR 52.222-43 Fair	Labor Stand	ards Act and Service Act-	Price Adjustment
DUNS Number: 039203740+0495 NAICS Code: 561612 CAGE Code: 8HG34 Primary Contracting Officer's Representative (COR): Pice.dhs.gov, 760-336- Alternate COR: The purpose of this bilateral modification is to: 1) Approved the REA and change rates for base and optional years in accordance with FAR Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as hereinfore changed and in full force and effect Senior Vice President Senior Vice President 15C. DATE SIGNED 03/02/2022	E. IMPORTANT: Contractor is not.	x is required to sign this doc	cument and return	1 copies to the is	ssuing office.
Alternate COR: Alternate COR: Dice.dhs.gov, 619-436 The purpose of this bilateral modification is to: 1) Approved the REA and change rates for base and optional years in accordance with FAR 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 15C. DATE SIGNED 03/02/2022		Organized by UCF section he	adings, including s	olicitation/contract subject matter where f	easible.)
1) Approved the REA and change rates for base and optional years in accordance with FAR 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 15B. CONTRACTOR/OFFEEROR 15C. DATE SIGNED 03/02/2022	Pice.dhs.go	v, 760–336–	∮ice	.dhs.gov, 619-436	
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 15C. DATE SIGNED 03/02/2022				tional years in accor	rdance with FAR
Senior Vice President Scontractor/OFFEEROR 158_CONTRACTOR/OFFEEROR 150_DATE SIGNED 03/02/2022	Continued			-	
15B_CONTRACTOR/OFFEROR 15C. DATE SIGNED 03/02/2022		e document referenced in Item	n 9 A or 10A <u>as he</u>	retofore changed, remains unchanged an	d in full force and effect
			GNED		
		03/02/	2022		
	(Signature of person authorized to sign)		2022		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D000000006/P00008

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	52.222-43 for Imperial Regional Detention	1 1 1		
	Facility are as follows:	1 1 1	1	
	A) To change Detention Services - (Minimum	1 1 1		
	Guarantee Beds) Bed Day Rate			
	B) To change Transportation Fixed Monthly Rate			
	2) Replace Attachment 22B MTC Pricing to reflect	1 1 1		
	the Contractor's REA per diem increase for base	1 1 1		
	and two five-year option periods.			
	Rate changes effective date, see below CLINs.			
		1 1	i	
	There is no requisition associated with this	1 1 1		
	modification. All funding continues to be	1 11		
	obligated at the task order level, if further			
	task orders are issued.			
	LIST OF CHANGES:			
	Reason for Modification: Other Administrative			
	Action			
	Total Obligation for this Modification: \$0.00			
	Total Amount for this Modification:	ıl II		
	New Total Amount for this Award:			
		'	1	
	CHANGES FOR LINE ITEM NUMBER: 0001 - Detention	1 1 1		
	Services Guaranteed Minimum - Beds			
	Total Amount changed from to			
	CHANGES FOR LINE ITEM NUMBER: 0003 -			
	Transportation Monthly Fee			
	Total Amount changed from to			
		1 11	ì	
	CHANGES FOR LINE ITEM NUMBER: 1001 - Detention	1 1 1		
	Services Guaranteed Minimum up to beds			
	Total Amount changed from to			
			1	
	CHANGES FOR LINE ITEM NUMBER: 1003 -			
	Transportation (Monthly Fee)			
	Total Amount changed from to			
	Total Amount Changed IIom			
	CHANGES FOR LINE ITEM NUMBER: 2001 - Detention			
	Services Guaranteed Minimum Beds)			
	Total Amount changed from to			
	CHANGES FOR LINE ITEM NUMBER: 2003 -			
	Continued		1	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D000000006/P00008

PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Transportation (Monthly Fee) Total Amount changed from to				
	Period of Performance: 12/20/2019 to 12/19/2034				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Detention Services Guaranteed Minimum - Beds				
	Periods of Performance and Bed Day Rates: 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: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	Transportation Monthly Fee				
	Periods of Performance and Rates: 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: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001 to read as follows(amount shown is the total amount):				
1001	Detention Services Guaranteed Minimum up to beds				0.0
	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: Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D000000006/P00008

PAGE 4

OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UN I T PR I CE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	12/20/2024 Product/Service Code: S206			
	Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 1003 to read as follows(amount shown is the total amount):			
1003	Transportation (Monthly Fee)			0.00
	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			
	Change Item 2001 to read as follows(amount shown is the total amount):			
2001	Detention Services Guaranteed Minimum Beds)			0.00
	Periods of Performance and Bed Dav 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			
	Change Item 2003 to read as follows(amount shown is the total amount):			
2003	Transportation (Monthly Fee)			0.00
	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) Continued			
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000006/P00008
 PAGE 5
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Year 5 (12/20/33 - 12/19/34)				
	Amount: (Option Line Item)				
	12/20/2029				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		1	l	Ī	
	Invoice Instructions for ICE - ERO Contracts:	1			
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.		li	Ī	
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	All other terms and conditions remains the same.	1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COM	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
45 - 45 - 15 - 15 - 15 - 15 - 15 - 15 -				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009 6. ISSUED BY CODE	See Block	EL MONOCOLO	DMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUN
DETENTION MANAGEMENT - LAGUN U.S. Immigration and Customs Office of Acquisition Manage 24000 AVILA ROAD, Laguna Niguel CA 92677	A Enforcem	ent ICE Imm Ofi 240 Att	C/Detent Mngt/Detent (nigration and Customs fice of Acquisition Ma 000 Avila Road,	Contract-LAG Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street,		180,000	runa Niguel CA 92677 A. AMENDMENT OF SOLICITATION NO.	-
MANAGEMENT TRAINING CORPORAT ATTN PO BOX 10 CENTERVILLE UT 840141708		x 17	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD OCDCR 200000006	PER NO.
CODE	FACILITY CODE		DB. DATED (SEE ITEM 13)	
0392037400000			12/19/2019	
☐ The above numbered solicitation is amended as set fo	SECT ONE DOSC STOR	MAIN STREET, ACTOR SENS	MENTS OF SOLICITATIONS	s extended, is not extended.
	ODIFICATION OF C		IODIFIES THE CONTRACT/ORDER NO. A	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	1.00		OMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). RITY OF:	nges in paying office,
D. OTHER (Specify type of modification	and authority)			
X Bilateral Modificati	n milina	43.103(a)		
E. IMPORTANT: Contractor is not.	S MERCHANIS PARAGRAPHICA	sign this document and return	1copies to the i	ssuina office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 039203740+0495) NAICS Code: 561612 CAGE Code: 8HG34	- W	3		<u></u>
Primary Contracting Officer's @ice.dhs.gov Alternate COR:	C-10 100 00 - C10 100 100 100 100 100 100 100 100 100	6-	e.dhs.gov, 619-436-	
The purpose of this bilatera	l modifica	ation is to:		
 Approved the REA and change Continued 	ge rate un	nder CLINs X001	- Detention Service:	s - (Minimum
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referen	nced in Item 9 A or 10A		
Senior Vice	Presiden	it		
r R	15	5C. DATE SIGNED		
	_	03/08/2022		
(Signature of person authorized to sign)				

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D0000006/P00009

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Guarantee Beds) Bed Day Rate for base and				
	optional years for Virtual Attorney Visitation				
	(VAV) capability maintenance costs and shall be				
	effective on 04/01/2022.				
	2) Approved the Facility Upgrade under CLIN 0005				
	for VAV capability one-time costs and shall be				
	effective on 04/01/2022.			1	
	effective on 04/01/2022.			· ·	
	3) Replace Attachment 22B MTC Pricing to reflect		H	1	
	the Contractor's REA per diem increase for base				
	and two five-year option periods.			1	
	and the first special periods.				
	Rate changes effective date, see below CLINs.				
	There is no requisition associated with this				
	modification. All funding continues to be				
	obligated at the task order level, if further				
	task orders are issued.				
	Property and an experience are				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification:				
	New Total Amount for this Award:				
	CHANGES FOR LINE ITEM NUMBER: 0001 - Detention				
	Services Guaranteed Minimum - Beds				
	Total Amount changed from				
	CURVICES FOR LINE THEN WINDER 1001 P-1				
	CHANGES FOR LINE ITEM NUMBER: 1001 - Detention				
	Services Guaranteed Minimum - Beds				
	Total Amount changed from to				
	CHANGES FOR LINE ITEM NUMBER: 2001 - Detention				
	Services Guaranteed Minimum - Beds				
	Total Amount changed from to				
	Period of Performance: 12/20/2019 to 12/19/2034				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
	To the total another.				
001	Detention Services Guaranteed Minimum - Beds			1	
	Periods of Performance and Bed Day Rates:				
	Year 3 (04/01/22 - 12/19/22)				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D0000006/P00009

PAGE OF

4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Year 4 (12/20/22 - 12/19/23) Year 5 (12/20/23 - 12/19/24) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0005 to read as follows (amount shown is the total amount):				
005	Facility Upgrades - NTE				
	Facility Preparations (Timeline Days):				
	Software, License, and Hardware (Timeline Days): Grand Total Amount:				
	*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: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001 to read as follows (amount shown is the total amount):				
001	Detention Services Guaranteed Minimum - Beds				C
	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				
	Change Item 2001 to read as follows (amount shown is the total amount):				
001	Detention Services Guaranteed Minimum - Beds				C
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D0 00 00 00 06 / P0 00 09
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	rioddet, bei vice bebellpelon. noobhablino donab				
	Invoice Instructions for ICE - ERO Contracts:				
	See Section G of the Contract Clauses for this				
	Contract for specific invoice instructions.				
	contract for specific invoice instructions.	1		1	
	All other terms and conditions remains the same.			1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00010	See Block 16C	NONE	0005
6. ISSUED BY CODE	70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs		ICE/Detent Mngt/Detent Co Immigration and Customs F	
Office of Acquisition Manage		Office of Acquisition Man	
500 12th St SW		24000 Avila Road,	iagement
WASHINGTON DC 20024		Attn:	
A MANUEL AND ADDRESS OF CONTRACTOR		Laguna	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
MANAGEMENT TRAINING CORPORA	TION		
ATTN		9B. DATED (SEE ITEM 11)	
PO BOX IU CENTERVILLE UT 840141708			
ENIERVILLE OI 040141700		x 10A. MODIFICATION OF CONTRACT/ORDER 7 0 CDCR 2 0 D 0 0 0 0 0 0 6	R NO.
		70CDCR20D0000000	
		10B. DATED (SEE ITEM 13)	
CODE G58ZEJ7HJGM1	FAC LITY CODE	12/19/2019	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for receipt of Offers ☐ is e	extended, is not extended.
reference to the solicitation and this amendment, and 2. ACCOUNT NG AND APPROPRIATION DATA (If required)	is received prior to the opening hou	may be made by telegram or letter, provided each telegra ur and date specified.	m or letter makes
See Schedule	ADDITION OF THE PROPERTY.		DECORPORA IN ITEM 4:
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN HEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFL 1 N ITEM 14, PURSUANT TO THE	LECT THE ADM NISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T 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 docume	ent and return copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including solicitation/contract subject matter where fe	asible.)
NAICS Code: 561612			
CAGE Code: 8HG34			
gtti 065'			0:
Contracting Officer's Repres	entative (COR):		@ice.dhs.gov,
619-436-		Rigo dha gay 610 405	
Alternate COR:		@ice.dhs.gov, 619-495-	7.7
Technical Point of Contact:		@ice.dhs.gov, 760-	-4∠ <i>I</i> -
The purpose of this modifica	tion is to add	as the A	lternate
Contracting Officer Represen		as the A.	LUCINAGO
The state of the s	(302.//•		
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10	
15A. NAME AND TITLE OF SIGNER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED	
(Signature of person authorized to sign)			
NSN 7540-01-152-8070			
Previous edition unusable			

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000006/P00010
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	There is no requisition associated with this modification. All funding continues to be				
	obligated at the task order level, if further				
	task orders are issued.				
	ouble of delib are apparent				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	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.				
	construct for specific invoice instructions.				
	All other terms and conditions remains the same.				
		1			
		1			
		1			
		1			

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor

WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2015-5607 aniel W. Simms Division of | Revision No.: 15

Daniel W. Simms Division of | Director Wage Determinations |

Date Of Last Revision: 10/20/2021

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: California

Area: California County of Imperial

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE RATE
01000 Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	15.72
01011 - Accounting Clerk II	17.66
01013 - Accounting Clerk III	19.76
01020 Administrative Assistant	30.38
01035 - Court Reporter	19.16
01041 - Customer Service Representative I	14.78
01042 - Customer Service Representative II	16.50
01043 Customer Service Representative III	18.14
01051 - Data Entry Operator I	15.00
01052 - Data Entry Operator II	16.37
01060 - Dispatcher Motor Vehicle	20.80
01070 Document Preparation Clerk	14.63
01090 - Duplicating Machine Operator	14.63
01111 - General Clerk I	14.89
01112 - General Clerk II	16.28
01113 General Clerk III	18.28
01120 - Housing Referral Assistant	20.30
01141 - Messenger Courier	12.23
01191 - Order Clerk I	14.73
01192 Order Clerk II	16.08
01261 - Personnel Assistant (Employment) I	18.45
01262 - Personnel Assistant (Employment) II	20.67
01263 - Personnel Assistant (Employment) III	23.10
01270 Production Control Clerk	27.70
01290 - Rental Clerk	16.09
01300 - Scheduler Maintenance	17.28
01311 - Secretary I	17.28
01312 Secretary II	18.08
01313 - Secretary III	20.30

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01320	- Service Order Dispatcher	18.59
	- Supply Technician '	30.38
01420	Survey Worker	19.16
01460	- Switchboard Operator/Receptionist	14.18
	- Travel Clerk I	13.51
01532	- Travel Clerk II	14.76
	Travel Clerk III	16.21
	- Word Processor I	16.07
	- Word Processor II	18.04
	- Word Processor III	20.18
05000	Automotive Service Occupations	
05005	- Automobile Body Repairer Fiberglass	22.21
	- Automotive Electrician	22.37
05040	- Automotive Glass Installer	21.55
05070	Automotive Worker	21.55
	- Mobile Equipment Servicer	19.83
	- Motor Equipment Metal Mechanic	23.16
	- Motor Equipment Metal Worker	21.55
	Motor Vehicle Mechanic	22.75
	- Motor Vehicle Mechanic Helper	18.60
	- Motor Vehicle Upholstery Worker	20.75
	- Motor Vehicle Wrecker	21.55
05310		22.79
	- Radiator Repair Specialist	21.55
	- Tire Repairer	15.52
	- Transmission Repair Specialist	23.16
07000	Food Preparation And Service Occupations	23.10
	- Baker	15.65
	- Cook I	18.79
	- Cook II	19.88
07070	Dishwasher	13.76
	- Food Service Worker	14.65
	- Meat Cutter	16.39
	- Waiter/Waitress	13.20
	Furniture Maintenance And Repair Occupations	13.20
	- Electrostatic Spray Painter	25.30
	- Furniture Handler	16.23
	- Furniture Refinisher	25.30
09090	Furniture Refinisher Helper	19.20
	- Furniture Repairer Minor	22.14
	- Upholsterer	25.30
	General Services And Support Occupations	23.30
11030	Cleaner Vehicles	13.02
	- Elevator Operator	14.65
	- Gardener	20.37
	- Housekeeping Aide	14.65
11150	Janitor	14.65
	- Laborer Grounds Maintenance	16.03
	- Maid or Houseman	13.44
	- Pruner	14.80
	Tractor Operator	18.96
	- Trail Maintenance Worker	16.03
	- Window Cleaner	15.78
	Health Occupations	13.78
12010	Ambulance Driver	26.22
	- Breath Alcohol Technician	26.27
	- Certified Occupational Therapist Assistant	32.70
	- Certified Physical Therapist Assistant	32.70
12013	·	21.91
	- Dental Hygienist	55.95
	- EKG Technician	
		35.17 35.17
	- Electroneurodiagnostic Technologist	
12040	Emergency Medical Technician - Licensed Practical Nurse I	26.22 21.44
	- Licensed Practical Nurse I - Licensed Practical Nurse II	21.44
		73.99

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12073 - Licensed Practical Nurse III	26	.73
12100 - Medical Assistant	14.	. 89
12130 Medical Laboratory Technician	22.	. 32
12160 - Medical Record Clerk	18	.62
12190 - Medical Record Technician		. 84
12195 - Medical Transcriptionist		. 44
12210 Nuclear Medicine Technologist		.92
12221 - Nursing Assistant I		.65
12222 - Nursing Assistant II		. 22
12223 - Nursing Assistant III		.52
12224 Nursing Assistant IV		.42
12235 - Optical Dispenser 12236 - Optical Technician		.99 .31
12250 - Optical rechnician 12250 - Pharmacy Technician		. 97
12280 Phlebotomist		.82
12305 - Radiologic Technologist		.62
12311 - Registered Nurse I		.75
12312 - Registered Nurse II		.92
12313 Registered Nurse II Specialist	35.9	
12314 - Registered Nurse III	42.	. 67
12315 - Registered Nurse III Anesthetist	42.6	57
12316 - Registered Nurse IV	51.	. 14
12317 Scheduler (Drug and Alcohol Testing)	32.	. 54
12320 - Substance Abuse Treatment Counselor	29	.70
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		.91
13012 Exhibits Specialist II		.91
13013 - Exhibits Specialist III		. 68
13041 - Illustrator I		.12
13042 - Illustrator II		.16
13043 Illustrator III		.00
13047 - Librarian		.91
13050 - Library Aide/Clerk		.83
		11
13054 - Library Information Technology Systems	26	. 11
Administrator		
Administrator 13058 - Library Technician	20	.03
Administrator 13058 - Library Technician 13061 - Media Specialist I	20 18	.03 .84
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II	20 18 21	. 03 . 84 . 07
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III	20 18 21 23	.03 .84 .07
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I	20 18 21 23 16	.03 .84 .07 .50
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II	20 18 21 23 16 18	.03 .84 .07 .50 .33
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III	20 18 21 23 16 18 22	.03 .84 .07 .50 .33 .44
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 Photographer IV	20 18 21 23 16 18 22 27	.03 .84 .07 .50 .33 .44
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III	20 18 21 23 16 18 22 27	.03 .84 .07 .50 .33 .44
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 Photographer IV 13075 - Photographer V	20 18 21 23 16 18 22 27 33 21	.03 .84 .07 .50 .33 .44 .63
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063	20 18 21 23 16 18 22 27 33 21	.03 .84 .07 .50 .33 .44 .63 .68
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 Photographer IV 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator I	20 18 21 23 16 18 22 27 33 21 17	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer III 13073 - Photographer III 13074 Photographer IV 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator II	20 18 21 23 16 18 22 27 33 21 17	.03 .84 .07 .50 .33 .44 .63 .68 .49
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 Photographer IV 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator II 14043 - Computer Operator III	20 18 21 23 16 18 22 27 33 21 17 18 20 23	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist III 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist III 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV 14045 - Computer Operator V	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Operator V	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063 - Media Specialist III 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer II	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1) (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063 - Media Specialist III 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV 14045 - Computer Operator IV 14071 - Computer Programmer II 14072 - Computer Programmer III 14073 - Computer Programmer IIII	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1) (see 1) (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063 - Media Specialist III 13071 - Photographer II 13072 - Photographer III 13073 - Photographer IV 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator III 14043 - Computer Operator IV 14045 - Computer Operator IV 14071 - Computer Programmer II 14072 - Computer Programmer III 14073 - Computer Programmer III 14074 - Computer Programmer IV	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1) (see 1) (see 1) (see 1) (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer III 13073 - Photographer IVI 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator I 14042 - Computer Operator II 14043 - Computer Operator IVI 14044 Computer Operator IV 14075 - Computer Operator IVI 14076 - Computer Programmer II 14077 - Computer Programmer III 14078 - Computer Programmer IVI 14079 - Computer Programmer IVI 14070 - Computer Programmer IVI 14071 - Computer Programmer IVI 14071 - Computer Programmer IVI 14071 - Computer Programmer IVI 14071 - Computer Programmer IVI	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 Photographer IV 13075 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 Information Technology Occupations 14041 - Computer Operator I 14042 - Computer Operator II 14043 - Computer Operator IV 14045 - Computer Operator IV 14071 - Computer Programmer I 14072 - Computer Programmer II 14073 Computer Programmer III 14074 - Computer Programmer IV 14101 - Computer Systems Analyst II	20 18 21 23 16 18 22 27 33 21 17 18 20 23 25 28 (see 1) (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063	20 18 21 23 16 18 22 27 27 33 21 17 27 28 28 (see 1)	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
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Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063	20 18 21 23 16 18 22 27 33 25 28 (see 1) (see	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063	20 18 21 23 16 18 22 27 33 25 28 (see 1) (see	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71
Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063	20 18 21 23 16 18 22 27 33 32 17 21 17 17 18 20 23 25 28 (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 2) 29 20 20 20 20 20 20 20 20 20 20 20 20 20	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71 .72 .94 .72
Administrator 13058 - Library Technician 13061 - Media Specialist II 13062 - Media Specialist III 13063	20 18 21 23 16 18 22 27 33 32 17 17 17 18 20 23 25 28 (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 1) (see 2) 29 29 29 29 20 31	.03 .84 .07 .50 .33 .44 .63 .68 .49 .15 .71

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15030	- Air Crew Training Devices Instructor (Pilot)	45.74
	- Computer Based Training Specialist / Instructor	
	- Educational Technologist	48.49
	- Flight Instructor (Pilot)	45.74
	- Graphic Artist	31.96
	- Maintenance Test Pilot Fixed Jet/Prop	43.27
	- Maintenance Test Pilot Rotary Wing	43.27
	- Non-Maintenance Test/Co-Pilot	43.27
	- Technical Instructor	26.13
		31.96
	- Technical Instructor/Course Developer	
	- Test Proctor	21.83
	- Tutor	21.83
	Laundry Dry-Cleaning Pressing And Related Occupa-	
	- Assembler	15.31
	- Counter Attendant	15.31
	- Dry Cleaner	17.50
	- Finisher Flatwork Machine	15.31
	- Presser Hand	15.31
	- Presser Machine Drycleaning	15.31
	- Presser Machine Shirts	15.31
16160	- Presser Machine Wearing Apparel Laundry	15.31
16190	- Sewing Machine Operator	18.23
16220	- Tailor	18.96
16250	- Washer Machine	16.04
19000 -	Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	25.30
19040	- Tool And Die Maker	30.11
21000 -	Materials Handling And Packing Occupations	
	- Forklift Operator	18.88
	- Material Coordinator	27.70
	- Material Expediter	27.70
	- Material Handling Laborer	15.42
	- Order Filler	15.33
	- Production Line Worker (Food Processing)	18.88
	- Shipping Packer	15.01
	- Shipping/Receiving Clerk	15.01
	- Store Worker I	14.58
	- Stock Clerk	17.99
	- Tools And Parts Attendant	18.88
	- Warehouse Specialist	18.88
	Mechanics And Maintenance And Repair Occupations	18.88
	- Aerospace Structural Welder	28.19
	- Aircraft Logs and Records Technician	22.14
	- Aircraft Logs and Records Technician - Aircraft Mechanic I	26.93
	- Aircraft Mechanic II	
		47.86
	- Aircraft Mechanic III	29.19
	- Aircraft Mechanic Helper	19.20
	- Aircraft Painter	25.30
	- Aircraft Servicer	22.14
	- Aircraft Survival Flight Equipment Technician	25.30
	- Aircraft Worker	23.74
	- Aircrew Life Support Equipment (ALSE) Mechanic	23.71
I		
	- Aircrew Life Support Equipment (ALSE) Mechanic	26.93
II		
	- Appliance Mechanic	25.30
	- Bicycle Repairer	20.62
	- Cable Splicer	26.93
	- Carpenter Maintenance	31.04
	- Carpet Layer	23.71
	- Electrician Maintenance	33.55
23181	- Electronics Technician Maintenance I	23.71
23182	- Electronics Technician Maintenance II	25.30
23183	- Electronics Technician Maintenance III	27.60
23260	- Fabric Worker	22.14

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23290 - Fire Alarm System Mechanic	26.93
23310 - Fire Extinguisher Repairer	20.62
23311 - Fuel Distribution System Mechanic	27.67
23312 - Fuel Distribution System Operator	21.35
23370 - General Maintenance Worker	19.20
23380 - Ground Support Equipment Mechanic	26.93
23381 - Ground Support Equipment Servicer	22.14
23382 - Ground Support Equipment Worker	23.71
23391 - Gunsmith I	20.62
23392 - Gunsmith III	23.71
23393 - Gunsmith III	26.93
23410 - Heating Ventilation And Air-Conditioning Mechanic	30.04
23411 - Heating Ventilation And Air Contidioning	31.45
Mechanic (Research Facility)	31.43
23430 - Heavy Equipment Mechanic	29.97
23440 - Heavy Equipment Operator	28.86
23460 - Instrument Mechanic	26.93
23465 - Laboratory/Shelter Mechanic	25.30
23470 - Laborer	14.85
23510 - Locksmith	25.30
23530 - Machinery Maintenance Mechanic	29.84
23550 - Machinist Maintenance	26.93
23580 - Maintenance Trades Helper	17.77
23591 - Metrology Technician I	26.93
23592 - Metrology Technician II	28.19
23593 - Metrology Technician III	30.26
23640 - Millwright	29.26 27.47
23710 - Office Appliance Repairer 23760 - Painter Maintenance	27.47
23790 - Pipefitter Maintenance	28.82
23810 - Plumber Maintenance	27.07
23820 - Pneudraulic Systems Mechanic	26.93
23850 - Rigger	26.93
23870 - Scale Mechanic	23.71
23890 - Sheet-Metal Worker Maintenance	26.74
23910 - Small Engine Mechanic	23.71
23931 - Telecommunications Mechanic I	26.90
23932 - Telecommunications Mechanic II	28.16
23950 - Telephone Lineman	26.11
23960 - Welder Combination Maintenance	24.80
23965 - Well Driller	26.93
23970 - Woodcraft Worker	26.93
23980 - Woodworker 24000 - Personal Needs Occupations	20.62
24550 - Case Manager	21.69
24570 - Child Care Attendant	13.02
24580 - Child Care Center Clerk	19.94
24610 - Chore Aide	13.12
24620 - Family Readiness And Support Services	21.69
Coordinator	
24630 - Homemaker	21.69
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	29.72
25040 - Sewage Plant Operator	32.79
25070 - Stationary Engineer	29.73
25190 - Ventilation Equipment Tender	21.69
25210 - Water Treatment Plant Operator	32.79
27000 - Protective Service Occupations	20 54
27004 - Alarm Monitor	28.56
27007 - Baggage Inspector 27008 - Corrections Officer	14.49 29.73
27010 - Court Security Officer	31.17
27030 - Detection Dog Handler	23.51
27040 - Detention Officer	29.73
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27070	- Firefighter		27.18
27101	- Guard I		14.49
27102	- Guard II		23.51
	- Police Officer I		35.16
	- Police Officer II		39.06
	Recreation Occupations		
	- Carnival Equipment Operator		16.28
	- Carnival Equipment Repairer		17.48
	- Carnival Worker		12.44
	- Gate Attendant/Gate Tender		15.62 14.20
	LifeguardPark Attendant (Aide)		17.85
	- Recreation Aide/Health Facility Attendant		13.02
	- Recreation Specialist		22.10
	- Sports Official		14.20
	- Swimming Pool Operator		21.98
	Stevedoring/Longshoremen Occupational Services		
	- Blocker And Bracer		28.99
29020	- Hatch Tender		28.99
29030	- Line Handler		28.99
	- Stevedore I		27.21
29042	- Stevedore II		30.76
	Technical Occupations		
	- Air Traffic Control Specialist Center (HFO)	•	40.29
	- Air Traffic Control Specialist Station (HFO)		27.78
	- Air Traffic Control Specialist Terminal (HFO)	(see 2)	30.59
	- Archeological Technician I		20.59
	- Archeological Technician II		22.84
	- Archeological Technician III		28.30
	- Cartographic Technician		28.30
	- Civil Engineering Technician - Cryogenic Technician I		28.48 22.62
	- Cryogenic Technician II		24.98
	- Drafter/CAD Operator I		20.42
	- Drafter/CAD Operator II		22.84
	- Drafter/CAD Operator III		25.47
	- Drafter/CAD Operator IV		31.34
	- Engineering Technician I		18.88
30082	- Engineering Technician II		21.19
30083	- Engineering Technician III		23.70
	- Engineering Technician IV		29.36
	- Engineering Technician V		35.91
	- Engineering Technician VI		43.45
	- Environmental Technician		22.65
	- Evidence Control Specialist		20.42
	- Laboratory Technician		21.62
	- Latent Fingerprint Technician I		22.62
	- Latent Fingerprint Technician II		24.98
	- Mathematical Technician		27.79
	Paralegal/Legal Assistant IParalegal/Legal Assistant II		21.72 26.91
	- Paralegal/Legal Assistant III		32.91
	- Paralegal/Legal Assistant IV		39.82
	- Petroleum Supply Specialist		24.98
	- Photo-Optics Technician		28.30
	- Radiation Control Technician		24.98
	- Technical Writer I		23.46
	- Technical Writer II		28.69
	- Technical Writer III		34.71
	- Unexploded Ordnance (UXO) Technician I		27.89
	- Unexploded Ordnance (UXO) Technician II		33.74
	- Unexploded Ordnance (UXO) Technician III		40.44
	- Unexploded (UXO) Safety Escort		27.89
30495	- Unexploded (UXO) Sweep Personnel		27.89
	- Weather Forecaster I		24.45

2/7/21, 3:23 PM	SAM.gov	
30502 - Weather Forecaster II		29.74
30620 - Weather Observer Combined Upper Air Or	(see 2)	25.47
Surface Programs	, ,	
30621 - Weather Observer Senior	(see 2)	28.30
31000 - Transportation/Mobile Equipment Operation C	ccupations	
31010 - Airplane Pilot		33.74
31020 - Bus Aide		14.75
31030 - Bus Driver		20.11
31043 - Driver Courier		15.51
31260 - Parking and Lot Attendant		12.85
31290 - Shuttle Bus Driver		15.91
31310 - Taxi Driver		15.27
31361 - Truckdriver Light		16.66
31362 - Truckdriver Medium		18.11
31363 - Truckdriver Heavy		23.28
31364 - Truckdriver Tractor-Trailer		23.28
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		16.45
99030 - Cashier		13.74
99050 - Desk Clerk		13.54
99095 - Embalmer		27.89
99130 - Flight Follower		27.89
99251 - Laboratory Animal Caretaker I		19.51
99252 - Laboratory Animal Caretaker II		20.95
99260 - Marketing Analyst		30.86
99310 - Mortician		27.89
99410 - Pest Controller		20.89
99510 - Photofinishing Worker		16.54
99710 - Recycling Laborer		19.84
99711 - Recycling Specialist		24.10
99730 - Refuse Collector		18.98
99810 - Sales Clerk		13.20
99820 - School Crossing Guard		15.31
99830 - Survey Party Chief		28.85
99831 - Surveying Aide		18.84
99832 - Surveying Technician		26.23
99840 - Vending Machine Attendant		19.51
99841 - Vending Machine Repairer		24.09
99842 - Vending Machine Repairer Helper		19.51

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are

included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."