

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00014 See Black 16C

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than item 6) CODE
 7CCDCR ICE/DCR
 ATTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024
 ICE/Retention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washngton DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 MANAGEMENT TRAINING CORPORATION ATTN: [REDACTED] PG BOX 10 CENTERVILLE UT 840141708
 9B. DATED (SEE ITEM 11)
 CODE G58ZE7HJGM1 FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. 7CCDCR20D0000006
 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:
 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.)

UEI: G58ZEJ7HJGM1
 Contracting Officer: [REDACTED], 202-748-[REDACTED]
 Contract Specialist: [REDACTED], 202-748-[REDACTED]
 Contracting Officer's Representative (CCR): [REDACTED], 619-436-[REDACTED]
 Alternate COR: [REDACTED], 619-495-[REDACTED]
 Contracting POC: [REDACTED], 801-693-[REDACTED]

The purpose of this bilateral modification is to incorporate MTC's newly revised staffing plan. The revised staffing plan reflects changes involving MTC's Corporate Centralized Services initiative. The changes are not subject to the Government. The updated staffing
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A shall apply to this amendment and shall be binding on the contractor.

15A. NAME AND TITLE OF SIGNER (Type or print)
 Senior Vice President, Corrections

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED
 [REDACTED] 06/23/2023
 Signature of person authorized to sign

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000006/P00014

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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)
	<p>plan also reflects VAV staffing updates addressed in P00013.</p> <p>See attachment A for revised staffing plan.</p> <p>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.</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. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00015 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DCR
 DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] 9B. DATED (SEE ITEM 11)
 PO BOX 10 CENTERVILLE UT 840141708
 CODE G58ZEJ7HJGM1 FACILITY CODE 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)
 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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW 70CDCR20D00000006
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 UEI: G58ZEJ7HJGM1
 Contracting Officer: [REDACTED] 202-748-[REDACTED]
 Contract Specialist: [REDACTED] 202-748-[REDACTED]
 Contracting Officer's Representative (COR): [REDACTED]
 619-436-[REDACTED]
 Alternate COR: [REDACTED] 619-495-[REDACTED]
 Contractor POC: [REDACTED] 801-693-[REDACTED]

The purpose of this modification is to:
 1. Incorporate revised Performance Work Statement (PWS) Addendum 1 dated May 25, 2023.
 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.

15. NAME AND TITLE OF SIGNER (Type or print)
 Senior Vice President, Corrections
 15C. DATE SIGNED
 07/20/2023
 (Signature of person authorized to sign)

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Add Contract Line-Item Number (CLIN) 0007 for a one-time purchase and installation of thirty-six (36) Virtual Attorney Visitation (VAV) booths with accompanying equipment as outlined below and in the revised PWS Addendum 1. All booths, equipment, etc. shall meet all specifications as well as all delivery and installation requirements outlined in the revised PWS Addendum 1. The total price for this equipment is [REDACTED] and funding for such will be provided on the current Task Order.</p> <p>a. [REDACTED] POPs Pillar Booths delivered and installed: [REDACTED]</p> <p>b. Socrates VAV tablets [REDACTED] total) adding to the existing VAV: [REDACTED]</p> <p>c. Installation of 4G Network: [REDACTED]</p> <p>d. 2 weBoost Antennas: [REDACTED]</p> <p>e. Wiring for phones: [REDACTED]</p> <p>f. Hardware for Installation: [REDACTED]</p> <p>g. General & Administrative Expense: [REDACTED]</p> <p>h. Phones for Booths: [REDACTED]</p> <p>3. Outline recurring support for the VAV effort. Once the VAV booths have been successfully installed and are fully operational, the contractor shall provide the below recurring services in accordance with the revised PWS Addendum 1 to support the VAV requirement:</p> <p>a. Detention Officer-Asylum Security - 2 Full Time Employees (FTEs) and Detention Officer-Courtroom Officer - 1 FTE: [REDACTED]</p> <p>b. Monthly data for tablets: [REDACTED]</p> <p>c. 4G Network Licenses: [REDACTED]</p> <p>d. Socrates Tablets: [REDACTED]</p> <p>e. General & Administrative Expense: [REDACTED]</p> <p>f. The annual price for the above described recurring support is [REDACTED] which equates to a [REDACTED] increase in the Bed Day Rate (BDR). When the Contracting Officer (CO) receives confirmation from the Contracting Officer's Representative (COR) that the booths have been successfully installed and are fully operational, a subsequent contract action will be issued to increase the BDR by [REDACTED] and fund this recurring support.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>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. Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Add Item 0007 as follows:</p> <p>Virtual Attorney Visitation (VAV) Booths, Equipment and Installation.</p> <p>Virtual Attorney Visitation (VAV) Booths, Equipment, and Installation:</p> <ol style="list-style-type: none"> 1. [REDACTED] POPs Pillar Booths delivered and installed: [REDACTED] 2. Socrates VAV tablets ([REDACTED] total) adding to the existing VAV: [REDACTED] 3. [REDACTED] weBoost Antennas: [REDACTED] 4. [REDACTED] phones for booths: [REDACTED] 5. Wiring for phones: [REDACTED] 6. Hardware for Installation: [REDACTED] 7. Installation of 4G Network: [REDACTED] 7. General & Administrative Expense: [REDACTED] <p>Obligated Amount: \$0.00</p> <p>All other terms and conditions remains the same.</p>				0.00