AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF	PAGE OF PAGES				
AMENDMENT OF SOCIETIATION/MODIFICA	anon or contra	101		1	6				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. I	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)				
P00019	See Block 1	6C							
6. ISSUED BY CODE	70CDCR	7.	ADMINISTERED BY (If other than Item 6)	CODE ICE/	DCR				
DETENTION COMPLIANCE AND REM	OVALS	I	CE/Detention Compliance &	Removals					
U.S. Immigration and Customs		: II	mmigration and Customs En	forcement					
Office of Acquisition Manage:	ment		ffice of Acquisition Mana	gement					
500 12th St SW		I .	500 12th St SW						
WASHINGTON DC 20024		W	ashington DC 20024						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code	2)	9A. AMENDMENT OF SOLICITATION NO.						
,,	,,	(x)							
MANAGEMENT TRAINING CORPORAT	CION								
ATTN			9B. DATED (SEE ITEM 11)						
ENTERVILLE UT 840141708									
ENIERVILLE UI 040141700		х	10A. MODIFICATION OF CONTRACT/ORDER N 70CDCR20D0000006	O.					
			70CDCK20D00000000						
			10B. DATED (SEE ITEM 13)						
CODE G58ZEJ7HJGM1	FACILITY CODE		12/19/2019						
GS8ZEJ/HJGMI		V 4 D D U 1 D 4 M 5 1							
The above numbered solicitation is amended as set for			NDMENTS OF SOLICITATIONS for receipt of Offers	nded. ∏is not e	44-4				
separate letter or electronic communication which inclu RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to c each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If requ	RECEIPT OF OFFERS hange an offer already ce to the solicitation and	PRIOR TO THE HOL submitted, such cha	JR AND DATE SPECIFIED MAY RESULT IN REJE nge may be made by letter or electronic communic	ECTION OF YOUR ation, provided					
See Schedule									
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONT	RACTS/ORDERS. I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.				
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify	authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIEI IN ITEM 14, PURSUAN	O TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes in 1974) OF FAR 43.103(b).	in paying office,					
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PU	JRSUANT TO AUTH	ORITY OF:						
D. OTHER (Specify type of modification a	and authority)								
X Administrative Action	n IAW 70CDCF	20D0000000	6						
E. IMPORTANT: Contractor 🗵 is not	is required to sign t			g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
JEI: G58ZEJ7HJGM1	organization by 0.01. 000.	g.,		,					
COR:			, (619)-436-						
ACOR: , email:			; (619)-517-						
Contract Specialist:	,		, (202) -732-						
Contracting Officer:	,		, (202) 430-						
Vendor POC:	,		, (801) 693-						
There is no requisition assoc	ciated with	this modif	ication.						
This administrative modificat					_				
For Equitable Adjustment subr	nitted by Ma	nagement &	Training Corporation (MT	C) for the	е				
Continued									
Except as provided herein, all terms and conditions of the	e document referenced								
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)					
15B. CONTRACTOR/OFFEROR	4EC D	ATE SIGNED 10	6B. UNITED STATES OF AMERICA	40	C. DATE SIGNED				
13D. GONTINGTONOLI LINOR	150. D	ALL SIGNED	Digitally signed by		O. DATE GIONED				
(Cinnelius of access of the circulation)			Date: 2025.04.15 08:09:	33-04'00'	4/15/2025				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000006/P00019
 PAGE 0
 OF 2
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	l	AMOUNT (F)
A)	(B) Imperial CDF on January 13, 2025, and adjusts the	` '	/	,-,	` '
	Option II (Y1-Y5) under CLIN 1001, 2001, 1003 and				
	Determination (2015-5607 (Rev 24)) per the followi				
	_				
	1. Bed Day Rates changes:				
	A. CLIN 1001 Bed Day rates. Detention Services Guaranteed Minimum - (<u> </u>		
	December Services Guaranteed Minimum (,		
	Changed from:				
			ļ		
	Year 1 (12/20/24 - 12/19/25) \$; NTE: \$				
	Year 2 (12/20/25 - 12/19/26) \$; NTE: \$				
	Year 3 (12/20/26 - 12/19/27) \$; NTE: \$ Year 4 (12/20/27 - 12/19/28) \$; NTE: \$				
	Year 4 (12/20/27 - 12/19/28) \$; NTE: \$ Year 5 (12/20/28 - 12/19/29) \$; NTE: \$				
	rear 5 (12/20/20 12/15/25) Q				
	Changed to:				
	Year 1 (12/20/24 - 12/19/25) \$ Not-to-Exceed		Ş		
	Year 2 (12/20/25 - 12/19/26) \$ NTE: \$	00	_		
	Year 3 (12/20/26 - 12/19/27) \$ NTE: \$	00			
	Year 4 (12/20/27 - 12/19/28) \$ NTE: \$ Year 5 (12/20/28 - 12/19/29) \$ NTE: \$	00			
	lear 5 (12/20/20 - 12/19/29) V				
	Option I (12/20/24 - 12/19/29) NTE: \$				
	B. CLIN 2001 Bed Day Rates. Above Guaranteed Minimum (
	ABOVE Subtracted Hilliman (
	Changed from:				
	Year 1 (12/20/29 - 12/19/30) \$; Not-to-Excee	d (NTE)	: \$		
	Year 2 (12/20/30 - 12/19/31) \$; NTE: \$				Τ
	Year 3 (12/20/31 - 12/19/32) \$; NTE: \$ Year 4 (12/20/32 - 12/19/33) \$; NTE: \$				
	Year 4 (12/20/32 - 12/19/33) \$; NTE: \$ Year 5 (12/20/33 - 12/19/34) \$; NTE: \$				
	rear 5 (12/20/55 12/15/54) V NIE. V				
	Changed to:				
			Ι.		<u>l</u>
	Year 1 (12/20/29 - 12/19/30) \$: Not-To-Excee	d (NTE)	: {		
	Year 2 (12/20/30 - 12/19/31) \$: NTE: \$ Year 3 (12/20/31 - 12/19/32) \$: NTE: \$				
	Year 3 (12/20/31 - 12/19/32) \$: NTE: \$ Year 4 (12/20/32 - 12/19/33) \$: NTE: \$				
	Year 5 (12/20/33 - 12/19/34) \$: NTE: \$				
	1041 0 (12/20/00 12/20/01/ 4		1		
	Option I (12/20/29 - 12/19/34) NTE: \$				
		Τ			
	C CITN 1002 Transportation Monthly For				
	C. CLIN 1003 Transportation Monthly Fee.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000006/P00019
 PAGE 3

NAME OF OFFEROR OR CONTRACTOR

MANAGEMENT TRAINING CORPORATION

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Changed from: Year 1 (12/20/24 - 12/19/25) \$; Not-to-H Year 2 (12/20/25 - 12/19/26) \$; NTE: \$ Year 3 (12/20/26 - 12/19/27) \$; NTE: \$ Year 4 (12/20/27 - 12/19/28) \$; NTE: \$ Year 5 (12/20/28 - 12/19/29) \$; NTE: \$	Ekceed	NTE): \$	
	Changed to:				
	Periods of Performance and Monthly Fee: Year 1 (12/20/24 - 12/19/25) \$; Not-to-H Year 2 (12/20/25 - 12/19/26) \$ NTE: \$ Year 3 (12/20/26 - 12/19/27) \$: NTE: \$ Year 4 (12/20/27 - 12/19/28) \$: NTE: \$ Year 5 (12/20/28 - 12/19/29) \$: NTE: \$	Ekceed	NTE): \$	
	Option I (12/20/24 - 12/19/29) NTE: \$	(-Y1).			
	D. CLIN 2003 Transportation Monthly Fee.				
	Changed from:				
	Option II Periods of Performance and Monthly Fee: Year 1 (12/20/29 - 12/19/30) \$; Not-to-I Year 2 (12/20/30 - 12/19/31) \$; NTE: \$ Year 3 (12/20/31 - 12/19/32) \$; NTE: \$ Year 4 (12/20/32 - 12/19/33) \$; NTE: \$ Year 5 (12/20/33 - 12/19/34) \$; NTE: \$	Ekceed	NTE): \$	
	Changed to:				
	Option II Periods of Performance and Monthly Fee:				
	Year 1 (12/20/29 - 12/19/30) \$; Not-To-H Year 2 (12/20/30 - 12/19/31) \$; NTE: \$ Year 3 (12/20/31 - 12/19/32) \$; NTE: \$ Year 4 (12/20/32 - 12/19/33) \$; NTE: \$ Year 5 (12/20/33 - 12/19/34) \$; NTE: \$ Option II (12/20/29 - 12/19/34) NTE: \$	Ekceed	NTE): \$	
	2. All the above changes are based on FAR 52.222-4 Service Contract Labor Standards-Price Adjustment Contracts).				
	3. Add as an Alternate Contracting Officer's Representation : Phone: (619)		ve •	(ACOR)	,
	All other terms and conditions remain the same.				
	Continued				
			Ιl		

OF

6

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 70CDCR20D00000006/P00019 4 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1001	Period of Performance: 12/20/2024 to 12/19/2029 Change Item 1001 to read as follows (amount shown Detention Services Guaranteed Minimum - (Beds) Periods of Performance and Bed Day Rates:		total	amount):	
	Year 1 (12/20/24 - 12/19/25) \$ Not-to-Excee Year 2 (12/20/25 - 12/19/26) \$ NTE: \$ Year 3 (12/20/26 - 12/19/27) \$ NTE: \$ Year 4 (12/20/27 - 12/19/28) \$ NTE: \$ Year 5 (12/20/28 - 12/19/29) \$ NTE: \$ Option I (12/20/24 - 12/19/29) NTE: \$	00 00 00 .00	7		
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1002	Change Item 1002 to read as follows(amount shown Detention Services Above Guaranteed Minimum (Periods of Performance and Bed Day Rates:	is the †	total	amount):	
	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) \$;				
	Option 1 (12/20/24 - 12/19/29) NTE: \$ Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003	Change Item 1003 to read as follows (amount shown Transportation Monthly Fee Continued	is the d	otal	amount):	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000006/P00019
 PAGE 5
 OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Periods of Performance and Monthly Rates: Year 1 (12/20/24 - 12/19/25) \$; Not-to-E Year 2 (12/20/25 - 12/19/26) \$; NTE: \$ Year 3 (12/20/26 - 12/19/27) \$; NTE: \$ Year 4 (12/20/27 - 12/19/28) \$; NTE: \$ Year 5 (12/20/28 - 12/19/29) \$; NTE: \$ Option I (12/20/24 - 12/19/29) NTE: \$	kceed	(NTE)	: \$	
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001 to read as follows(amount shown i	s the t	otal	amount):	
2001	Detention Services Guaranteed Minimum - Periods of Performance and Bed Day Rates: Year 1 (12/20/29 - 12/19/30) \$: Not-To-Excee Year 2 (12/20/30 - 12/19/31) \$: NTE: \$ Year 3 (12/20/31 - 12/19/32) \$: NTE: \$ Year 4 (12/20/32 - 12/19/33) \$: NTE: \$ Year 5 (12/20/33 - 12/19/34) \$: NTE: \$	d (NTE)	: ₍₂		0.0
	Option 1 (12/20/29 - 12/19/34) NTE: \$ Amount: \$ (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows(amount shown i	s the t	otal	amount):	
2002	Detention Services Above Guaranteed Minimum = 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) \$ Option I (12/20/29 - 12/19/34) NTE: \$ Continued				0.0

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000006/P00019
 PAGE 6
 6
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 i	s the t	ota	l amount):	
2003	Change Item 2003 to read as follows (amount shown in Transportation Monthly Fee Option II Transportation Monthly Fee Year 1 (12/20/29 - 12/19/30) \$; Not-To-Exceed (NTE): \$ Year 2 (12/20/30 - 12/19/31) \$; NTE: \$ Year 3 (12/20/31 - 12/19/32) \$; NTE: \$ Year 4 (12/20/32 - 12/19/33) \$; NTE: \$ Year 5 (12/20/33 - 12/19/34) \$; NTE: \$ Option II (12/20/29 - 12/19/34) NTE: \$ Option II (12/20/29 - 12/19/34) NTE: \$ Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 12/20/2029 to 12/19/2034 Note*** For inquiries regarding ICE detainee infor agreement, there shall be no public disclosures re Provider (or any subcontractors) without review an ICE.	rmation egarding	or ; th	ICE ' s usage is agreement	made by the

AMENDMENT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
P00020		See Bloo	ck 16C							
6. ISSUED BY	CODE	70CDCR		7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE U.S. Immigration and Office of Acquisition 500 12th St SW WASHINGTON DC 20024	Customs	OVALS Enforce	ement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024						
8. NAME AND ADDRESS OF CONTRACT	OR (No., street.	. county. State and	ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.					
MANAGEMENT TRAINING O ATTN PO BOX 10 CENTERVILLE UT 8401417	CORPORA		·	(x)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOT CONTR	O.				
		 			10B. DATED (SEE ITEM 13)					
CODE G58ZEJ7HJGM1		FACILITY COD			12/19/2019					
☐ The above numbered solicitation is ame					OF SOLICITATIONS or receipt of Offers		is not extended.			
12. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS ITEM ONLY A CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 1	PPLIES TO M RIS ISSUED F	odification o	F CONTRACTS/ORDERS	s. п	d is received prior to the opening hour and date sp MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	TRACT			
B. THE ABOVE NUMBERS appropriation data, etc.) X C. THIS SUPPLEMENTAL					ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b). DRITY OF:	n paying	office,			
D. OTHER (Specify type o	f modification	and authority)								
E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MO	☑ is not		to sign this document and		urn copies to the issuing					
UEI: G58ZEJ7HJGM1 COR: ACOR: Contract Specialist: Contracting Officer: Vendor POC:	, email	: , ,		,	, (619) -436- ; (619) -517- , (202) -732- , (202) 430- , (801) 693-					
There is no requisition	on asso	ciated w	ith this mod	ifi	ication.					
This administrative modern the Representative for the Continued	e above	-mention	ed subject of			_				
15A. NAME AND TITLE OF SIGNER (Type		e document refe	nencea in item 9 A or 10/	_	s heretofore changed, remains unchanged and in fo GA. NAME AND TITLE OF CONTRACTING OFFIC					
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized	to sian)			-	Digitally signed by Date: 2025.04.18 09:37:4	19 -04'00'	04/18/2025			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00 00 00 06 / P0 00 20
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
ITEM NO. (A)	SUPPLIES/SERVICES (B) 1. email: 2. Phone: (619)-436- All other terms and conditions remain the same. Period of Performance: 12/20/2024 to 12/19/2029 Note*** For inquiries regarding ICE detainee infor agreement, there shall be no public disclosures re Provider (or any subcontractors) without review an ICE.	mation garding	or th	ICE's usage is agreement	of this made by the