AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF	_
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)
P00048		See Block 16C					
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
	ON COMPLIANCE AND REM			Detention Compliance &			
	migration and Customs			igration and Customs En			
801 I S	of Acquisition Manage	ment		ice of Acquisition Mana I Street NW,	igeme	ent	
WASHING			1	hington DC 205			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
AHTNA SU	JPPORT AND TRAINING SE	ERVICES LLC					
	BTH AVE STE 200D		9B.	DATED (SEE ITEM 11)			
ANCHORA	GE AK 995035677						
			x 10/	A. MODIFICATION OF CONTRACT/ORDER N	NO.		
				702211 10 2 00001			
			10E	B. DATED (SEE ITEM 13)			
CODE 60	96369100000	FAC LITY CODE	1	0/28/2014			
		11. THIS ITEM ONLY APPLIES TO A	AMENDM	ENTS OF SOLICITATIONS			
	numbered solicitation is amended as set fo	-		•		is not ex	
		•		on or as amended, by one of the following me			
			0 0	eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO			
				CIFIED MAY RESULT IN REJECTION OF YO			
				by telegram or letter, provided each telegram	or letter	makes	
	the solicitation and this amendment, and i		date spe	ecified.			
See Sch	TING AND APPROPRIATION DATA (If requied on the control of the cont	iirea)					
		ODIFICATION OF CONTRACTS/ORDER	RS. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	14.
OUEOK ONE							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE ADI	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF			
Х				OF THE CONTRACT" & FAR	52.2	243-1	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T Contractor ☐ is not,	x is required to sign this document an	d return	1 copies to the issuir	g office		
		Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasi	ble.)		
DUNS Nu							
	Information:						
COR:	(956) 200						
	(956) 389-						
Email:							
COR:							
_	210-283-						
Email:	210 203						
Lincert.							
ACOR:							
Continu	ed						
Except as pro	ovided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in	full force	e and effect	
15A. NAME A	ND TITLE OF SIGNER (Type or print)						
1		15C. DATE SIGNED					
		30 Nov. 2021					
N P				μ	rescribe	ed by GSA	
1						CFR) 53.24	3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00048
 PAGE 0F

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 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 956-547-				
	Email:				
	COR-in-Training:				
	Phone: 956-547-				
	EMAIL:				
	Contractor POC:				
	Phone: 907-868- Email:				
	Emall.				
	Contracting Officer:				
	Phone: 202-732- Email:				
	Contract Specialist:				
	Phone: 682-308- Email:				
	There are no requisitions associated with this modification.				
	modification.				
	The purpose of modification P00048 is the				
	following:				
	1. Exercise Option FAR 52.217-8 and contract line				
	item numbers 7001-7005. The period of performance				
	is 12/01/2021 to 05/31/2022.				
	2. Incorporate Service Contract Act Wage				
	Determination 2015-5219, Revision 16, dated October 20, 2021.				
	October 20, 2021.				
	3. Incorporate the following CBA documents				
	contract upon Contracting Officer signature:				
	a. FCGOA Lieutenant CBA				
	b. FCGOA Special Function CBA 2018 c. IUOE FSW CBA				
	d. QAQC CBA				
	e. UGSOA Detention Officers				
	f. UGSOA Transportation Officers				
	The CBAs listed above are all effective 12/01/2021				
	4. As a result of an REA submitted by Ahtna for				
	the Juneteenth Holiday, Ahtna can invoice for a				
	total amount of \$				
	will be paid via the Detention CLIN 6001A on task order 70CDCR21FR0000002.				
	Continued				
NCN 7540 04 45		l		<u> </u>	<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00048
 PAGE OF 3
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	· ·	(0)	(ע)	(E)	(1)
	5. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 has increased: From: \$ By: \$ To: \$				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 6001A to read as follows(amount shown is the obligated amount):				
5001A	Bed Day Per Diem - Guaranteed Minimum Bed Days BDR: \$ (P00046)				
	POP: 12/01/2020-11/30/2021				
	As a result of modification P00048, the value for this CLIN hereby increases From: \$ By: \$ To: \$				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows (amount shown is the obligated amount):				
7001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		D A	0.00	
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
7001A	Bed Day Per Diem - Guaranteed Minimum Bed Days BDR: \$ (P00046)				
	POP: 12/01/2021-05/31/2022				
	Extension Period (In accordance with FAR 52.217-8)				
	The value for this CLIN is \$				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00001/P00048

REFERENCE NO. OF DOCUMENT BEING CONTINUED

4 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7001B	Change Item 7001B to read as follows(amount shown is the obligated amount): Bed Days ADP Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
002	Change Item 7002 to read as follows (amount shown is the obligated amount): Food Supplies - Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		МО	0.00	
'002A	Change Item 7002A to read as follows(amount shown is the obligated amount): Food Supplies (ADP) Extension Period (In accordance with FAR 52.217-8)				
002В	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002B to read as follows(amount shown is the obligated amount): Food Supplies (ADP Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206				
002C	Product/Service Code: S200 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002C to read as follows(amount shown is the obligated amount): Food Supplies (ADP) Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206				
002E	Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002E to read as follows(amount shown is the obligated amount): Food Supplies (ADP)				
	Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00048
 PAGE OF 5
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 7002D to read as follows(amount shown is the obligated amount):				
7002D	JPATS & Offsite Sack Meals Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003 to read as follows (amount shown is the obligated amount):				
7003	Local Transportation/Armed Guard Services Extension Period (In accordance with FAR 52.217-8)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004 to read as follows(amount shown is the obligated amount):				
7004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR	0.00	
	Change Item 7004A to read as follows(amount shown is the obligated amount):				
004A	Transportation/Stationary Guards - Overtime Rate: \$ (P00046)				
	POP: 12/01/2021-05/31/2022				
	Extension Period (In accordance with FAR 52.217-8)				
	The value for this CLIN is \$				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004B to read as follows(amount shown is the obligated amount):				
7004B	Overtime (Transportation/Stationary Guards - Supervisors) Rate: \$ (P00046)				
	POP: 12/01/2021-05/31/2022				
	Continued		$ \ $		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00048
 PAGE 6
 OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Extension Period (In accordance with FAR 52.217-8)		(D)	(12)	(1)
	The value for this CLIN is \$				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7005 to read as follows (amount shown is the obligated amount):				
7005	Detainee Voluntary Worker Wages @ Day Extension Period (In accordance with FAR 52.217-8)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	/ DE/	QUISITION/PURCHASE REQ. NO.	5 DDC	1 DIFCT NO	22 (If applicable)
2. AMENDMENT/MODIFICATION NO. P00049		4. KE	KURTUKUTASE KEU. NU.	o. PRC	JULUT NU.	(п аррпсавіе)
6. ISSUED BY CODE	See Block 16C 70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	TCE /	OCB
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC	MOVALS Enforcement	ICE Imm Off 801	/Detention Compliance igration and Customs I ice of Acquisition Mar I Street NW, hington DC 205	& Remo	ement	JCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street AHTNA SUPPORT AND TRAINING S.		(x) 9A	. AMENDMENT OF SOLICITATION NO.			
110 w 38TH AVE STE 200D ANCHORAGE AK 995035677		9B	B. DATED (SEE ITEM 11)			
		x 10 H:	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	R NO.		
	I	10	B. DATED (SEE ITEM 13)			
CODE 6096369100000	FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO		0/28/2014			
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a	mbers. FA DATE SPE y be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE REC	CEIVED AT	•
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM	14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	ITRACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIF ED TO REFLEC H NITEM 14, PURSUANT TO THE AU	CT THE AD UTHORITY	M NISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).	ges in paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN		AUTHOR	ITY OF:			
X FAR 52.243-1 Changes D. OTHER (Specify type of modification						
B. OTTLEN (Specify type of Mounication)	and additionty)					
E. IMPORTANT Contractor is not,	X is required to sign this document a	and return	1 copies to the iss	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	solicitation/contract subject matter where fe	asible.)		
DUNS Number: 609636910						
Contact Information:						
Phone: (956) 389-						
Email:						
COR:						
Phone: 210-283-						
Email:						
ACOR:						
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and	in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)						
	4EO DATE GIONES					
ason McC						
09:08 -09'	13 Dec 202	1				
				Prescribed	by GSA	
					FR) 53.243	3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00049
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 956-547- Email:				
	Entral				
	COR-in-Training:				
	Phone: 956-547- Email:				
	Contractor POC: Phone: 907-868-				
	Email:				
	Contracting Officer:				
	Phone: 202-732-				
	Email:				
	Contract Specialist:				
	Phone: 682-308- Email:				
	Entall				
	There are no requisitions associated with this modification.				
	modification.				
	The purpose of modification P00049 is the				
	following:				
	1. Incorporate the attached Statement of Work for				
	Guard and Administrative Services at the Temporary Hearing Facilities (IHF) in Brownsville				
	and Laredo, TX. The work is considered in scope				
	of the contract.				
	2. Add two base CLINs: CLIN 7009a for Guard and				
	Administrative Services and CLIN 7009b for Consumables and Office Supplies. CLIN 7009b has a				
	not-to-exceed (NTE) of \$				
	3. Add eight option period (OP) CLINS for Guard				
	and Administrative Services and Consumables and				
	Office Supplies. All consumable and office supplies CLINS has a NTE of \$				
	4. The period of performance for each period is as follows:				
	Base: 12/14/2021 - 01/13/2022 OP 1: 01/14/2022 - 02/13/2022				
	OP 2: 02/13/2022 - 02/13/2022 OP 2: 02/13/2022 - 03/13/2022				
	OP 3: 03/13/2022 - 04/13/2022				
	OP 4: 04/13/2022 - 05/13/2022				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00049
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 PAGE NO. OF D

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(/	5. Ahtna's pricing proposal for this effort dated	, - ,	(-,	_/	,
	12/6/2021 is incorporated by reference.				
	6. For inquiries regarding the scope of the attached work and agreement, there shall be no				
	public disclosures regarding this modification made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE.				
	7. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 has increased:				
	From: \$				
	By: \$ To: \$				
	_				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 7009a as follows:				
7009a	MPP Guard and Admin support - Brownsville and Laredo				
	Period of Performance: 12/14/2021 - 01/13/2022				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7009b as follows:				
7009b	MPP Consumables/Office Supplies				
	The contractor shall procure and store on-site				
	all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 12/14/2021 - 01/13/2022				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7010a as follows:				
7010a	OP 1 - MPP Guard and Admin support - Brownsville				0.0
	and Laredo Continued				
	2-8067				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00049
 PAGE 4
 OF 4
 22

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 01/14/2022 - 02/13/2022 Amount: \$ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7010b as follows:				
7010b	OP 1 - MPP Consumables/Office Supplies				0.00
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 01/14/2022 - 02/13/2022 Amount: Special Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7011a as follows:				
7011a	OP 2 - MPP Guard and Admin support - Brownsville and Laredo				0.00
	Period of Performance: 02/13/2022 - 03/13/2022 Amount: \$ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7011b as follows:				
7011b	OP 2 - MPP Consumables/Office Supplies				0.00
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 02/13/2022 - 03/13/2022 Amount: \$ (Option Line Item) Product/Service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00049
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 OF 22

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 7012a as follows:				
7012a	OP 3 - MPP Guard and Admin support - Brownsville and Laredo				0.00
	Period of Performance: 03/13/2022 - 04/13/2022 Amount: \$ (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7012b as follows:				
7012b	OP 3 - MPP Consumables/Office Supplies				0.00
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 03/13/2022 - 04/13/2022 Amount: \$ (Option Line Item) Product/service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7013a as follows:				
7013a	OP 4 - MPP Guard and Admin support - Brownsville and Laredo				0.00
	Period of Performance: 04/13/2022 - 05/13/2022 Amount: \$ (Option Line Item) Product/Service code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7013b as follows:				
7013b	OP 4 - MPP Consumables/Office Supplies				0.00
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 04/13/2022 - 05/13/2022 Amount: \$ (Option Line Item) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00049
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 OF 22

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
(A)		(0)	(ח)	(正)	(1)
	Product/Service Code: S206		l		
	Product/Service Description: HOUSEKEEPING- GUARD		l		
	All other terms and conditions of		l		
		1	l		
	HSCEDM-15-D-00001 shall remain the same.	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
			OLUGITION PROPERTY.	l=	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)
P00050 6. ISSUED BY CODE	See Block 16C	7 45	MAINICTEDED DV //E -/L //L //L //L	COD	
	70CDCR	_	DMINISTERED BY (If other than Item 6)		ICE/ DCK
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC	Enforcement	Imm Off 801	E/Detention Compliance nigration and Customs I Fice of Acquisition Mark I Street NW, Shington DC 205	Enfor	cement
8. NAME AND ADDRESS OF CONTRACTOR (No., street AHTNA SUPPORT AND TRAINING S: L10 W 38TH AVE STE 200D ANCHORAGE AK 995035677		(X)	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11)		
			DA. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	R NO.	
	1	10	DB. DATED (SEE ITEM 13)		
CODE 6096369100000	FAC LITY CODE		10/28/2014		
	11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If register Schedule)	OFFERS PRIOR TO THE HOUR AND er already submitted , such change ma is received prior to the opening hour a	DATE SP y be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR O	FFER If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	ONTRACT
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC 1 NITEM 14, PURSUANT TO THE A	OT THE AL	OM NISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:		
X FAR 52.219-9 D. OTHER (Specify type of modification	and authority)				
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor ☐ is not,	x is required to sign this document	and return	1 copies to the iss	suina office	9
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
OUNS Number: 609636910				-	
Contact Information:					
COR:					
Phone: (956) 389-					
Email:					
COR:					
Phone: 210-283-					
Cmail:					
ACOR:					
Continued	and a second of the second of	104			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne aocument referenced in Item 9 A or	1UA, as h	eretotore changed, remains unchanged and	in tull for	ce and effect.
The or order (Type or pully					
	15C. DATE SIGNED				
Jason McCart 8:54:10 -09'00'	1/13/2022				
sign)					
				Droopile	ed by GSA

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00050
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: 956-547- Email:			. ,	
	COR-in-Training: Phone: 956-547- Email:				
	Contractor POC: Phone: 907-868- Email:				
	Contracting Officer: Phone: 202-732- Email:				
	There are no requisitions associated with this modification.				
	The purpose of modification P00050 is the following:				
	1. Exercise Option Period 1 of MPP, CLINS 7010a and 7010b for a period of performance of 01/14/2022 to 02/13/2022. CLIN 7010b has a NTE of \$. All funding will be on the task order.				
	2. For inquiries regarding the scope of the attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				
	3. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 7010a to read as follows(amount shown is the obligated amount):				
7010a	OP 1 - MPP Guard and Admin support - Brownsville and Laredo				
	Period of Performance: 01/14/2022 - 02/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00050
 PAGE NO. OF DOCUMENT BEING CONTINUED
 PAGE NO. OF D

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 7010b to read as follows(amount shown is the obligated amount):				
7010b	OP 1 - MPP Consumables/Office Supplies				
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE Ş				
	Period of Performance: 01/14/2022 - 02/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT D CODE	PAG	GE OF PAGES
					1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00051 6. ISSUED BY CODE	See Block 160		MINISTEDED BY (If other than Item 6)	CODE -	
	70CDCR		MINISTERED BY (If other than Item 6)	Ŀ	ICE/DCR
DETENTION COMPLIANCE AND REM			J/Detention Complianc		
U.S. Immigration and Customs Office of Acquisition Manage			nigration and Customs Tice of Acquisition M		
801 I ST NW,	merre		. I Street NW,	anagement	,
WASHINGTON DC			shington DC 205		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINING S	ERVICES LLC				
110 W 38TH AVE STE 200D		96	B. DATED (SEE ITEM 11)		
ANCHORAGE AK 995035677					
		x 10	NA. MODIFICATION OF CONTRACT/ORI	DER NO.	
		A H	SCEDM-15-D-00001		
		10	DB. DATED (SEE ITEM 13)		
CODE 6096369100000	FAC LITY CODE				
CODE 6096369100000			10/28/2014		
The share numbered sali-it-fire is second-it as a fire			MENTS OF SOLICITATIONS	is sutanded . T	is not outended
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment;				is extended, []i	
			eceipt of this amendment on each copy of		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer					2
reference to the solicitation and this amendment, and				gram or letter mar	103
12. ACCOUNT NG AND APPROPRIATION DATA (If req.	uired)				
See Schedule	ODIFICATION OF CONTR	ACTO/ODDEDO ITA	IODIFIES THE CONTRACT/ORDER NO.	A C DECCRIPED II	NITEN 44
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRA	ACTS/ORDERS. II N	IODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED II	NIIEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify a	uthority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTR	ACT
ORDER NO. IN ITEM 10A.	,	•			
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIF ED T	O REFLECT THE AL	OM NISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	anges in paying of	ffice,
appropriation date, etc.) SET FORTE	I NITEM 14, PURSUANT	TO THE AUTHORITY	Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUTHOR	ITY OF:		
X FAR 52.219-9					
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor 🗵 is not,	is required to sign this	document and return	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section	headings, including	solicitation/contract subject matter where	e feasible.)	
DUNS Number: 609636910					
Contact Information:					
COR:					
Phone: (956) 389-					
Email:					
COR:					
Phone: 210-283-					
Email:					
ACOR:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in I	Item 9 A or 10			
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C DAT	TE SIGNED			
John C. G. Will Eller	130. DAI	_ 5.5.125			
(Signature of person authorized to sign)					
NSN 7540-01-152-8070					

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00051
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

(A)	Phone: 956-547- Email: COR-in-Training: Phone: 956-547- Email: J	(C)	(D)	(E)	(F)
	Email: COR-in-Training: Phone: 956-547-				
	Contractor POC: Phone: 907-868- Email: Contracting Officer: Phone: 202-732- Email: There are no requisitions associated with this modification. The purpose of modification P00051 is the following: 1. Exercise Option Period 2 of MPP, CLINS 7011a and 7011b for a period of performance of 02/14/2022 to 03/13/2022. CLIN 7011b has a NTE of \$. All funding will be on the task order. 2. For inquiries regarding the scope of the attached work and agreement, there shall be no				
	attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. 3. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$				
	Change Item 7011a to read as follows (amount shown is the obligated amount):				
	OP 2 - MPP Guard and Admin support - Brownsville and Laredo Period of Performance: 02/13/2022 - 03/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00051
 PAGE NO. OF DOCUMENT BEING CONTINUED 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 7011b to read as follows(amount shown is the obligated amount):				
011b	OP 2 - MPP Consumables/Office Supplies				
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 02/13/2022 - 03/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				

AMENDME	NT OF OOL IOITATIO	ATION OF COURTS : CT		1. CONTRACT D CODE	T I	PAGE C	F PAGES
	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1	3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT N	D. (If applicable)
P00052		See Block 16C					
6. ISSUED BY		70CDCR	_	MINISTERED BY (If other than Item 6)	CODE		/DCR
U.S. Im	•	Enforcement	Immi Offi 801	/Detention Compliance igration and Customs E ice of Acquisition Man I Street NW, hington DC 205	Enforce	ement	
O NIAME AND	ADDDESS OF CONTRACTOR At-		- 04	AMENDMENT OF COLICITATION NO			
AHTNA SU	ADDRESS OF CONTRACTOR (No., street, JPPORT AND TRAINING SE 3TH AVE STE 200D		(X)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
ANCHORAG	GE AK 995035677						
			x 10A	A. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00001	R NO.		
			10E	B. DATED (SEE ITEM 13)			
CODE 60	96369100000	FAC LITY CODE		0/28/2014			
		11. THIS ITEM ONLY APPLIES TO	O AMENDM	IENTS OF SOLICITATIONS			
reference to	othe solicitation and this amendment, and it is a mendment, and it is a mendment	is received prior to the opening hour a uired)	and date spe	by telegram or letter, provided each telegran ecified. DDIFIES THE CONTRACT/ORDER NO. AS I			114.
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN			
				M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:			
X	FAR 52.217-9 Option	to Extend the Term	of the	e Contract.			
	D. OTHER (Specify type of modification	and authority)					
		🗓 is required to sign this document		copies to the issu			
	TION OF AMENDMENT/MODIFICATION (copies to the issu olicitation/contract subject matter where fea			
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION (
14. DESCRIP DUNS Nur Contact	TION OF AMENDMENT/MODIFICATION (mber: 609636910						
14. DESCRIP DUNS Nur Contact COR:	TION OF AMENDMENT/MODIFICATION (mber: 609636910						
14. DESCRIP DUNS Nur Contact COR: Phone:	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information:						
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14. DESCRIP DUNS Nur Contact COR: Phone: Email:	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: (956) 389-						
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14. DESCRIP DUNS Nur Contact COR: Phone: Email: COR: Phone: ACOR: Continue Except as pro	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: (956) 389-	(Organized by UCF section headings,	, including se		asible.)	and effec	t.
14. DESCRIP DUNS Nur Contact COR: Phone: Email: COR: Phone: ACOR: Continue Except as pro	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: (956) 389-	(Organized by UCF section headings,	, including se	olicitation/contract subject matter where fea	asible.)	and effec	it.
14. DESCRIP DUNS Nur Contact COR: Phone: Email: COR: Phone: ACOR: Continue Except as pro	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: (956) 389- 210-283- ed wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	(Organized by UCF section headings, de document referenced in Item 9 A or	r 10A, as her	olicitation/contract subject matter where fea	asible.)	and effec	đ.
14. DESCRIP DUNS Nur Contact COR: Phone: Email: COR: Phone: ACOR: Continue Except as pro	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: (956) 389-	(Organized by UCF section headings, ne document referenced in Item 9 A or	r 10A, as her	olicitation/contract subject matter where fea	asible.)	and effec	t.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00052
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

SUPPL ES/SERVICES (B)	QUANTITY (C)	ı	UNIT PRICE (E)	AMOUNT (F)
Phone: 956-547-	(3)	(2)	(1)	(2)
Email:				
COR-in-Training:				
Phone: 956-547-				
Email:				
Contractor POC:				
Contracting Officer:				
Email:				
modification.				
Tollowing.				
1. To correct the dollar values in P00049. Ahtna				
the modification did not contain the new pricing.				
The pricing for MPP is the price proposal from				
		l		
Base: \$				
_				
Option Period 3:				
Option Period 4: \$				
2. Exercise Option Period 3 of MPP, CLINS 7012a				
and 7012b for a period of performance of				
. All lunding will be on the task order.				
3. For inquiries regarding the scope of the				
without review and approval of such disclosure by				
ICE.				
4. As a result of this modification, the contract				
value for IDIQ HSCEDM-15-D-00001 remains				
-				
				I
	Email: COR-in-Training: Phone: 956-547- Email: Contractor POC: Phone: 907-868- Email: Contracting Officer: Phone: 202-732- Email: There are no requisitions associated with this modification. The purpose of modification P00052 is the following: 1. To correct the dollar values in P00049. Ahtna proposed updated pricing on 12/10/2021 and the updated pricing was reflected in the system but the modification did not contain the new pricing. The pricing for MPP is the price proposal from 12/10/2021 with the following amounts for each option period: Base: \$ Option Period 1: \$ Option Period 3: Option Period 4: \$ 2. Exercise Option Period 3 of MPP, CLINS 7012a and 7012b for a period of performance of 03/14/2022 to 04/13/2022. CLIN 7012b has a NTE of \$ 3. For inquiries regarding the scope of the attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. 4. As a result of this modification, the contract	Phone: 956-547- Email: COR-in-Training: Phone: 956-547- Email: Contractor POC: Phone: 907-868- Email: Contracting Officer: Phone: 202-732- Email: There are no requisitions associated with this modification. The purpose of modification P00052 is the following: 1. To correct the dollar values in P00049. Ahtna proposed updated pricing on 12/10/2021 and the updated pricing was reflected in the system but the modification did not contain the new pricing. The pricing for MPP is the price proposal from 12/10/2021 with the following amounts for each option period: Base: \$ Option Period 1: \$ Option Period 3: Option Period 3 of MPP, CLINS 7012a and 7012b for a period of performance of 03/14/2022 to 04/13/2022. CLIN 7012b has a NTE of 03/14/2022 to 04/13/2022. CLIN 7012b has a NTE of 3. For inquiries regarding the scope of the attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. 4. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$\frac{1}{2}\$	Phone: 956-547- Email: COR-in-Training: Phone: 956-547- Email: Contractor POC: Phone: 907-868- Email: Contracting Officer: Phone: 202-732- Email: There are no requisitions associated with this modification. The purpose of modification P00052 is the following: 1. To correct the dollar values in P00049. Ahtna proposed updated pricing on 12/10/2021 and the updated pricing was reflected in the system but the modification did not contain the new pricing. The pricing for MPP is the price proposal from 12/10/2021 with the following amounts for each option period: Base: \$ Option Period 1: \$ Option Period 2:\$ Option Period 3: Option Period 4: \$ 2. Exercise Option Period 3 of MPP, CLINS 7012a and 7012b for a period of performance of 03/14/2022 to 04/13/2022. CLIN 7012b has a NTE of \$ S. All funding will be on the task order. 3. For inquiries regarding the scope of the attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. 4. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$	Phone: 956-547- Email: COR-in-Training: Phone: 956-547- Email: Contractor POC: Phone: 907-868- Email: Contracting Officer: Phone: 202-732- Email: There are no requisitions associated with this modification. The purpose of modification P00052 is the following: 1. To correct the dollar values in P00049. Ahtna proposed updated pricing on 12/10/2021 and the updated pricing was reflected in the system but the modification did not contain the new pricing. The pricing for MPP is the price proposal from 12/10/2021 with the following amounts for each option period: Base: \$ Option Period 1: \$ Option Period 3: Option Period 3: Option Period 4: \$ 2. Exercise Option Period 3: Option Period 3: Option Period 4: \$ 3. For inquiries regarding the scope of the attached work and agreement, there shall be no public disclosures regarding this modification made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. 4. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00052
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			Т		
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 7012a to read as follows(amount shown is the obligated amount):				
7012a	OP 3 - MPP Guard and Admin support - Brownsville and Laredo				
	Period of Performance: 03/14/2022 - 04/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7012b to read as follows(amount shown is the obligated amount):				
7012b	OP 3 - MPP Consumables/Office Supplies				
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 03/14/2022 - 04/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES			
					1	3			
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)			
P00053 6. ISSUED BY	/ CODE	See Block 16C	7 40	MINISTERED BY (If other than Item 6)	CODE TOR				
		70CDCR		,	101	Z/DCR			
U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 205					
O NAME AND	ADDDESS OF CONTRACTOR (4)	770 0-4-1	100	AMENDMENT OF COLICITATION NO					
AHTNA SU	OADDRESS OF CONTRACTOR (No., street) JPPORT AND TRAINING SI STH AVE STE 200D		(X)	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11)					
	GE AK 995035677								
			x H	NA. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	ER NO.				
			10	DB. DATED (SEE ITEM 13)					
CODE TE	39KZSRLKSB9	FAC LITY CODE		10/28/2014					
		11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS					
reference to	o the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requ edule	is received prior to the opening hour a uired)	and date sp	by telegram or letter, provided each telegroecified. IODIFIES THE CONTRACT/ORDER NO. AS		EM 14.			
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE					
				OM NISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN								
Х	FAR 52.217-9 Option D. OTHER (Specify type of modification	to Extend the Term							
		Wis assumed to sign this document			i				
E. IMPORTAN		is required to sign this document Organized by UCE section beadings.		copies to the is solicitation/contract subject matter where fe					
DUNS Nu		Organized by OOF section headings,	, including	sonolation/contract subject matter where re	easible.)				
	Information:								
COR:									
	(956) 389-								
Email:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
COR:									
Phone:	210-283-								
Email:									
ACOR: Continu									
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	10A, as h	eretofore changed, remains unchanged and	d in full force and effe	ect.			
	Mc	15C. DATE SIGNED)						
		8 April 2022	2						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00053
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 956-547-				
	Email:				
	COR-in-Training:				
	Phone: 956-547-				
	EMail:				
	Contractor POC:				
	Phone: 907-868- Email:				
	BRAII.				
	Contracting Officer:				
	Phone: 202-732- Email:				
	Emeri.				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00053 is the				
	following:				
	1. Exercise Option Period 4 of MPP, CLINS 7013a				
	and 7013b for a period of performance of				
	04/14/2022 to 05/13/2022. CLIN 7013b has a NTE of All funding will be on the task order.				
	. All lunding will be on the task order.				
	2. For inquiries regarding the scope of the				
	attached work and agreement, there shall be no public disclosures regarding this modification				
	made by the Provider (or any subcontractors)				
	without review and approval of such disclosure by				
	ICE.				
	3. As a result of this modification, the contract				
	value for IDIQ HSCEDM-15-D-00001 remains				
	unchanged at \$				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 7013a to read as follows(amount shown				
	is the obligated amount):				
7013a	OP 4 - MPP Guard and Admin support - Brownsville				
	and Laredo				
	Period of Performance: 04/14/2022 - 05/13/2022				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Continued				
	Conclined				
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NAME OF OFFEROR OR CONTRACTOR

				l
(B)	(C)	(D)	(E)	(F)
Change Item 7013b to read as follows(amount shown is the obligated amount):				
all office supplies required to operate hearings and related activities at the hearing facility				
NTE \$				
Period of Performance: 04/13/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
All other terms and conditions of				
HSCEDM-15-D-00001 shall remain the same.				
	is the obligated amount): OP 4 - MPP Consumables/Office Supplies The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility NTE \$ Period of Performance: 04/13/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of	is the obligated amount): OP 4 - MPP Consumables/Office Supplies The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility NTE \$ Period of Performance: 04/13/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of	is the obligated amount): OP 4 - MPP Consumables/Office Supplies The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility NTE \$ Period of Performance: 04/13/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of	is the obligated amount): OP 4 - MPP Consumables/Office Supplies The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility NTE \$ Period of Performance: 04/13/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of

AMENDMENT OF CO.	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE C	OF PAGES
		ATION OF CONTRACT				1	3
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT N	O. (If applicable)
P00054		See Block 16C	7.45			_	
6. ISSUED BY CODE 70CDCR				MINISTERED BY (If other than Item 6)	COD	TOE	/DCR
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement				Detention Compliance			
Office of Acqu			l l	igration and Customs ice of Acquisition Ma			•
801 I ST NW,	I I I I I I I I I I I I I I I I I I I		l l	I Street NW,	magem	CIIC	
WASHINGTON DC			Was	hington DC 205			
8. NAME AND ADDRESS OF	E CONTRACTOR (Notrt	A seconds Obstaced 7/D Codes	lo _A	AMENDMENT OF SOLICITATION NO.			
U. NAMIE AND ADDINESS OF	CONTINUOTOR (No., Succe,	, county, state and zir code)	(x)	AMENDMENT OF SOCIOTATION NO.			
AHTNA SUPPORT A		ERVICES LLC	OP	DATED (DEE ITEM 44)			
110 w 38TH AVE ANCHORAGE AK 99			90	DATED (SEE ITEM 11)			
ANCHORAGE AR 93	13033677						
			x 10/HS	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	ER NO.		
			101	B. DATED (SEE ITEM 13)			
CODE TB9KZSRLK	SB9	FAC LITY CODE		0/28/2014			
		11. THIS ITEM ONLY APPLIES 1	TO AMENDA	IENTS OF SOLICITATIONS			
_		orth in Item 14. The hour and date sp	•	eceipt of Offers	extended,	_	extended.
	n and this amendment, and	is received prior to the opening hour	-	by telegram or letter, provided each telegr ecified.			
13. THIS	ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITE	VI 14.
CHECK ONE A. THIS CHA	ANGE ORDER IS ISSUED F NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
B. THE ABO appropria	VE NUMBERED CONTRAC tion date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLE 1 N ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	M NISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	ges in payi	ng office,	
777 F0		T IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:			
X FAR 52	■ ∠43-1 Specify type of modification	and authority)					
b. Offick (specify type of modification	and additionty)					
E. IMPORTANT Contract	ctor 🔲 is not,	X is required to sign this document	nt and return	copies to the is	suing office).	
14. DESCRIPTION OF AME	NDMENT/MODIFICATION	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where fe	easible.)		
Contact Informa	ation:						
COR:							
Phone: (956) 38	39-						
Email:							
COD.							
COR:							
Phone: 210-283- Email:							
Ellati.							
ACOR:							
Phone: 956-54/-							
Continued							
	all terms and conditions of th	ne document referenced in Item 9 A c	or 10A, as he	retofore changed, remains unchanged and	d in full forc	e and effe	ct.
15A. NAME AND TITLE OF							
		1					
		15C. DATE SIGNED	D				
		art DO'					

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00054
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	COR-in-Training:				
	Phone: 956-547- Email:				
	Contractor POC: Phone: 907-868 Email:				
	Contracting Officer: Phone: 202-732- Email:				
	There are no requisitions associated with this modification.				
	The purpose of modification P00053 is the following:				
	1. Extend the period of performance for Option Period 4 of MPP, CLIN 7013a and 7013b:				
	From: 04/14/2022 to 05/13/2022 To: 04/14/2022 to 05/31/2022				
	2. To account for the additional 18 days, the overall value for each CLIN has increased:				
	a. For CLIN 7013a from by				
	b. For CLIN 7013b from \$5,000.00 by \$ This is an NTE amount.				
	3. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 has increased:				
	From: \$ By: \$ To: \$				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 7013a to read as follows(amount shown is the obligated amount):				
013a	OP 4 - MPP Guard and Admin support - Brownsville Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00054
 PAGE NO. OF DOCUMENT BEING CONTINUED
 PAGE NO. OF D

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and Laredo				
	Period of Performance: 04/14/2022 - 05/31/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7013b to read as follows(amount shown is the obligated amount):				
7013b	OP 4 - MPP Consumables/Office Supplies				
	The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility				
	NTE \$				
	Period of Performance: 04/13/2022 - 05/31/2022 Obligated Amount: \$0.00 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		4. NEQUISITION/FUNDLIMSE REQ. NO.	3. PROSECT NO. (II applicable)
	See Block 16C CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND		ICE/Detention Compliance	ICE/ DCR
U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC		Immigration and Customs I Office of Acquisition Man 801 I Street NW, Washington DC 205	
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
AHTNA SUPPORT AND TRAININ 110 W 38TH AVE STE 200D	NG SERVICES LLC	9B. DATED (SEE ITEM 11)	
ANCHORAGE AK 995035677		404 MODIFICATION OF CONTRACTORPE	2.10
		X HSCEDM-15-D-00001	₹NO.
		10B. DATED (SEE ITEM 13)	
CODE TB9KZSRLKSB9	FAC LITY CODE	10/28/2014	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIL virtue of this amendment you desire to change reference to the solicitation and this amendme 12. ACCOUNT NG AND APPROPRIATION DATA See Schedule	PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted , such change n nt, and is received prior to the opening hou A (If required)	•	YOUR OFFER If by m or letter makes
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIF ED TO REFLI FORTH NITEM 14, PURSUANT TO THE	ECT THE ADM NISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:	
D. OTHER (Specify type of modi X FAR 52.222-43	fication and authority)		
	not, X is required to sign this docume	nt and return 1 copies to the iss	uing office
		is, including solicitation/contract subject matter where fe	
Contact Information:	The transfer of the transfer o	o, modaling conditions contract cargost matter where its	ioloc.
COR:			
Phone: (956) 389-			
Email:			
COB:			
COR: Phone: 210-283-			
Email:			
ACOR:			
Phone: 956-54/-			
Continued			
Except as provided herein, all terms and condition	ons of the document referenced in Item 9 A	or 10A, a	
-		1	
		2	
			Prescribed by GSA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00055
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 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	Email:	,	, -,	(2)	(2)
	COR-in-Training: Phone: 956-547- Email:				
	Contractor POC: Phone: 907-868- Email:				
	Contracting Officer: Phone: 202-732- Email:				
	There are no requisitions associated with this modification.				
	The purpose of modification P00055 is the following:				
	1) The purpose of modification P00055 is to approve the Request for Equitable Adjustment (REA) submitted by Ahtna on January 27, 2022 concerning Bed Day Rates (BDR) and Transportation/Stationary Guard Rates (Overtime) at the Port Isabel Detention Center. The REA was submitted to address an existing CBA in which Ahtna's employee wages have increased, including Detention Officers.				
	2) The new rates as indicated below shall take effect on June 1, 2022. A retroactive payment in the total amount of is approved to satisfy the rate increase under Task Order 70CDCR22FR0000006.				
	3) All CLIN unit prices and values have been adjusted in the detailed CLINs below.				
	4) As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 hereby increases				
	From: \$ By: \$ To: \$				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00055
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
7001A	Bed Day Per Diem - Guaranteed Minimum Bed Days BDR: \$ (P00055)				
	POP: 12/01/2021-05/31/2022				
	Extension Period (In accordance with FAR 52.217-8)				
	The rate for this CLIN is increased From: \$ By: \$ To: \$				
	As a result, the value of this CLIN is increased From: \$ By: \$ To: \$				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004A to read as follows(amount shown is the obligated amount):				
7004A	Transportation/Stationary Guards - Overtime Rate: \$ (P00055)				
	POP: 12/01/2021-05/31/2022				
	Extension Period (In accordance with FAR 52.217-8)				
	This rate for this CLIN is increased From: \$ By: \$ To: \$				
	As a result, the value of the CLIN is increased From: \$ By: \$ To: \$				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004B to read as follows(amount shown is the obligated amount): Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00055
 PAGE 0F 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7004B	Overtime (Transportation/Stationary Guards -				
1004B	Supervisors)				
	Rate: \$ (P00055)				
	POP: 12/01/2021-05/31/2022				
	Extension Period (In accordance with FAR 52.217-8)				
	The rate for this CLIN is increased				
	From: \$				
	By: \$ To: \$				
	As a result, the value of this CLIN is increased				
	From: \$				
	By: \$				
	goden goden goden				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of				
	HSCEDM-15-D-00001 shall remain the same.				

"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.: 2015-5219 | Revision No.: 16

Daniel W. Simms Division of Director Wage Determinations

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: Texas

Area: Texas County of Cameron

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	13.59
01012 - Accounting Clerk II	15.27
01013 - Accounting Clerk III	17.07
01020 - Administrative Assistant	22.67
01035 - Court Reporter	15.81
01041 - Customer Service Representative I	10.71
01042 - Customer Service Representative II	11.69
01043 - Customer Service Representative III	13.13
01051 - Data Entry Operator I	12.56
01052 - Data Entry Operator II	13.71
01060 - Dispatcher Motor Vehicle	16.17
01070 - Document Preparation Clerk	12.59
01090 - Duplicating Machine Operator	12.59
01111 - General Clerk I	11.71
01112 - General Clerk II	12.78
01113 - General Clerk III	14.35
01120 - Housing Referral Assistant	17.62
01141 - Messenger Courier	12.85
01191 - Order Clerk I	12.91
01192 - Order Clerk II	14.10
01261 - Personnel Assistant (Employment) I	15.02
01262 - Personnel Assistant (Employment) II	16.80
01263 - Personnel Assistant (Employment) III	18.72
01270 - Production Control Clerk	17.43
01290 - Rental Clerk	12.52
01300 - Scheduler Maintenance	14.14
01311 - Secretary I	14.14
01312 - Secretary II	15.81
01313 - Secretary III	17.62

11/23/21, 8:29	9 AM	SAM.gov
01320	- Service Order Dispatcher	14.45
	- Supply Technician	22.67
	- Survey Worker	17.16
	- Switchboard Operator/Receptionist	10.74
	- Travel Clerk I	12.25
01532	- Travel Clerk II	13.47
	- Travel Clerk III	14.43
	- Word Processor I	12.59
	- Word Processor II	14.14
	- Word Processor III	15.81
	Automotive Service Occupations	
	- Automobile Body Repairer Fiberglass	17.70
	- Automotive Electrician	18.14
	- Automotive Glass Installer	17.25
	- Automotive Worker	17.25
	- Mobile Equipment Servicer	15.42
	- Motor Equipment Metal Mechanic	18.96
	- Motor Equipment Metal Worker	17.25
	- Motor Vehicle Mechanic	18.96
	- Motor Vehicle Mechanic Helper	14.44
	- Motor Vehicle Upholstery Worker	16.31
	- Motor Vehicle Wrecker	17.25
	- Painter Automotive	18.14
	- Radiator Repair Specialist	17.25
	- Tire Repairer	14.34
	- Transmission Repair Specialist	18.96
	Food Preparation And Service Occupations	10.50
	- Baker	11.66
	- Cook I	11.08
	- Cook II	12.39
	- Dishwasher	9.17
	- Food Service Worker	10.81
	- Meat Cutter	13.30
	- Waiter/Waitress	9.08
	Furniture Maintenance And Repair Occupations	3.08
	- Electrostatic Spray Painter	15.96
	- Furniture Handler	10.99
	- Furniture Refinisher	15.96
	- Furniture Refinisher Helper	12.36
	- Furniture Repairer Minor	14.26
	- Upholsterer	15.96
	General Services And Support Occupations	13.90
	- Cleaner Vehicles	9.88
	- Elevator Operator	11.28
	- Gardener	13.41
	- Housekeeping Aide	11.28
	- Janitor	11.28
	- Laborer Grounds Maintenance	10.58
	- Maid or Houseman	9.54
	- Pruner	9.49
	- Tractor Operator	12.56
	- Trail Maintenance Worker	10.58
	- Window Cleaner	12.65
		12.03
	Health Occupations	16 50
	- Ambulance Driver - Breath Alcohol Technician	16.50 19.75
		34.13
	- Certified Occupational Therapist Assistant	34.13
	- Certified Physical Therapist Assistant	
	- Dental Assistant	16.08
	- Dental Hygienist	31.59
	- EKG Technician	29.81
	- Electroneurodiagnostic Technologist	29.81
	- Emergency Medical Technician	16.50
1 //4 / 1		47 / -
	Licensed Practical Nurse ILicensed Practical Nurse II	17.65 19.75

11/23/21, 6.29 AW	SAIVI.guv	
12073 - Licensed Practical Nurse III		22.01
12100 - Medical Assistant		13.37
12130 - Medical Laboratory Technician		18.41
12160 - Medical Record Clerk		14.83
12190 - Medical Record Technician		16.58
12195 - Medical Transcriptionist		17.65
12210 - Nuclear Medicine Technologist		43.39
12221 - Nursing Assistant I		11.72
12222 - Nursing Assistant II		13.17
12223 - Nursing Assistant III		14.37
12224 - Nursing Assistant IV		16.14
12235 - Optical Dispenser		15.79
12236 - Optical Technician		25.52
12250 - Pharmacy Technician		17.00
12280 - Phlebotomist		12.84
12305 - Radiologic Technologist		30.52
12311 - Registered Nurse I		25.88
12312 - Registered Nurse II		31.68
12313 - Registered Nurse II Specialist		31.68
12314 - Registered Nurse III		38.30
12315 - Registered Nurse III Anesthetist		38.30
12316 - Registered Nurse IV		45.94
12317 - Scheduler (Drug and Alcohol Testing)		24.46
12320 - Substance Abuse Treatment Counselor		23.93
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		21.36
13012 - Exhibits Specialist II		26.46
13013 - Exhibits Specialist III		32.36
13041 - Illustrator I		21.36
13042 - Illustrator II		26.46
13043 - Illustrator III		32.36
13047 - Librarian		29.30
		29.30 18.30
13050 - Library Aide/Clerk		
		18.30
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems		18.30
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator		18.30 26.46
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician		18.30 26.46 13.22
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I		18.30 26.46 13.22 19.10
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II		18.30 26.46 13.22 19.10 21.36
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III		18.30 26.46 13.22 19.10 21.36 23.80
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I		18.30 26.46 13.22 19.10 21.36 23.80 19.10
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 14044 - Computer Operator IV	(see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 III 14043 - Computer Operator IV 14045 - Computer Operator V	(see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 V 14071 - Computer Operator V		18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 V 14071 - Computer Programmer I 14072 - Computer Programmer II	(see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 14042 - Computer Operator II 14043 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer II 14072 - Computer Programmer II	(see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator II 14043 - Computer Operator IV 14045 - Computer Operator IV 14071 - Computer Programmer II 14072 - Computer Programmer II 14073 - Computer Programmer IV	(see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator II 14043 - Computer Operator IV 14045 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer II 14072 - Computer Programmer II 14073 - Computer Programmer IV 14074 - Computer Programmer IV 14101 - Computer Systems Analyst I	(see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer IV 13075 - Photographer IV 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 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	(see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 14044 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer I 14072 - Computer Programmer II 14073 - Computer Programmer III 14074 - Computer Programmer IV 14101 - Computer Systems Analyst II 14102 - Computer Systems Analyst III	(see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35 23.97
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems Administrator 13058 - Library Technician 13061 - Media Specialist I 13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - 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 14045 - Computer Operator IV 14071 - Computer Programmer I 14072 - Computer Programmer II 14073 - Computer Programmer II 14074 - Computer Programmer IV 14101 - Computer Systems Analyst I 14102 - Computer Systems Analyst II 14103 - Computer Systems Analyst III 14103 - Peripheral Equipment Operator	(see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35 23.97
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 13075 - Photographer IV 13076 - Photographer IV 13076 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator II 14043 - Computer Operator IV 14044 - Computer Operator IV 14045 - Computer Programmer II 14071 - Computer Programmer II 14072 - Computer Programmer II 14073 - Computer Programmer III 14074 - Computer Programmer IV 14101 - Computer Systems Analyst II 14102 - Computer Systems Analyst II 14103 - Ceripheral Equipment Operator 14160 - Personal Computer Support Technician	(see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35 23.97
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 IV 13076 - Photographer V 13090 - Technical Order Library Clerk 13110 - Video Teleconference Technician 14000 - Information Technology Occupations 14041 - Computer Operator II 14042 - Computer Operator II 14043 - Computer Operator IV 14044 - Computer Operator IV 14045 - Computer Programmer II 14071 - Computer Programmer II 14072 - Computer Programmer II 14073 - Computer Programmer IV 14101 - Computer Systems Analyst II 14102 - Computer Systems Analyst II 14103 - Computer Systems Analyst III 14103 - Peripheral Equipment Operator 14160 - Personal Computer Support Technician 14170 - System Support Specialist	(see 1) (see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35 23.97
13050 - Library Aide/Clerk 13054 - Library Information Technology Systems 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 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 IV 14044 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer II 14072 - Computer Programmer II 14073 - Computer Programmer II 14074 - Computer Systems Analyst I 14102 - Computer Systems Analyst II 14103 - Computer Systems Analyst II 14104 - Personal Computer Support Technician 14170 - System Support Specialist 15000 - Instructional Occupations	(see 1) (see 1) (see 1) (see 1) (see 1) (see 1)	18.30 26.46 13.22 19.10 21.36 23.80 19.10 21.36 26.46 32.36 39.16 15.49 19.10 14.98 16.76 18.73 20.90 23.21 19.35 23.97

15030	- Air Crew Training Devices Instructor (Pilot)	41.25
	- Computer Based Training Specialist / Instructor	28.44
	- Educational Technologist	30.36
15070	- Flight Instructor (Pilot)	41.25
15080	- Graphic Artist	17.26
	- Maintenance Test Pilot Fixed Jet/Prop	41.25
	- Maintenance Test Pilot Rotary Wing	41.25
	- Non-Maintenance Test/Co-Pilot	41.25
15090	- Technical Instructor	19.60
15095	- Technical Instructor/Course Developer	23.62
	- Test Proctor	14.71
	- Tutor	14.71
		14.71
	Laundry Dry-Cleaning Pressing And Related Occupations	
	- Assembler	9.51
	- Counter Attendant	9.51
16040	- Dry Cleaner	11.17
	- Finisher Flatwork Machine	9.51
	- Presser Hand	9.51
	- Presser Machine Drycleaning	9.51
16130	- Presser Machine Shirts	9.51
16160	- Presser Machine Wearing Apparel Laundry	9.51
	- Sewing Machine Operator	11.74
	- Tailor	12.37
	- Washer Machine	9.97
	Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	17.63
19040	- Tool And Die Maker	20.86
	Materials Handling And Packing Occupations	
		13.36
	- Forklift Operator	
	- Material Coordinator	17.43
21040	- Material Expediter	17.43
21050	- Material Handling Laborer	11.21
	- Order Filler	11.77
	- Production Line Worker (Food Processing)	13.36
	- Shipping Packer	12.38
	- Shipping/Receiving Clerk	12.38
21140	- Store Worker I	15.36
21150	- Stock Clerk	21.03
	- Tools And Parts Attendant	13.36
	- Warehouse Specialist	13.36
		13.30
	Mechanics And Maintenance And Repair Occupations	
	- Aerospace Structural Welder	21.03
23019	- Aircraft Logs and Records Technician	17.35
23021	- Aircraft Mechanic I	20.17
	- Aircraft Mechanic II	21.03
	- Aircraft Mechanic III	21.91
	- Aircraft Mechanic Helper	15.36
23050	- Aircraft Painter	19.29
23060	- Aircraft Servicer	17.35
23070	- Aircraft Survival Flight Equipment Technician	19.29
	- Aircraft Worker	18.34
	- Aircrew Life Support Equipment (ALSE) Mechanic	18.34
I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	20.17
II		
	- Appliance Mechanic	18.86
	- Bicycle Repairer	16.65
	- Cable Splicer	29.01
23130	- Carpenter Maintenance	17.26
23140	- Carpet Layer	18.85
	- Electrician Maintenance	18.88
	- Electronics Technician Maintenance I	21.39
	- Electronics Technician Maintenance II	22.50
	- Electronics Technician Maintenance III	23.52
23260	- Fabric Worker	17.83

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23290 - Fire Alarm System Mechanic	20.72
23310 - Fire Extinguisher Repairer	16.85
23311 - Fuel Distribution System Mechanic	19.22
23312 - Fuel Distribution System Operator	15.62
23370 - General Maintenance Worker	11.89
23380 - Ground Support Equipment Mechanic	20.17
23381 - Ground Support Equipment Servicer	17.35
23382 - Ground Support Equipment Worker	18.34
23391 - Gunsmith I	16.85
23392 - Gunsmith II	18.85
23393 - Gunsmith III	20.72
23410 - Heating Ventilation And Air-Conditioning	15.90
Mechanic	13.30
23411 - Heating Ventilation And Air Contidioning	16.58
Mechanic (Research Facility)	10.30
23430 - Heavy Equipment Mechanic	21.57
23440 - Heavy Equipment Operator	14.39
23460 - Instrument Mechanic	20.72
	19.83
23465 - Laboratory/Shelter Mechanic	
23470 - Laborer	11.21
23510 - Locksmith	19.83
23530 - Machinery Maintenance Mechanic	18.87
23550 - Machinist Maintenance	16.73
23580 - Maintenance Trades Helper	11.26
23591 - Metrology Technician I	20.72
23592 - Metrology Technician II	21.61
23593 - Metrology Technician III	22.51
23640 - Millwright	20.72
23710 - Office Appliance Repairer	19.83
23760 - Painter Maintenance	16.24
23790 - Pipefitter Maintenance	17.06
23810 - Plumber Maintenance	16.32
23820 - Pneudraulic Systems Mechanic	20.72
23850 - Rigger	20.72
23870 - Scale Mechanic	18.85
23890 - Sheet-Metal Worker Maintenance	16.50
23910 - Small Engine Mechanic	17.93
23931 - Telecommunications Mechanic I	26.40
23932 - Telecommunications Mechanic II	27.72
23950 - Telephone Lineman	24.41
23960 - Welder Combination Maintenance	16.68
23965 - Well Driller	20.72
23970 - Woodcraft Worker	20.72
23980 - Woodworker	16.85
24000 - Personal Needs Occupations	10.03
24550 - Case Manager	15.04
24570 - Child Care Attendant	9.36
24580 - Child Care Center Clerk	11.67
24610 - Chore Aide	10.72
24620 - Family Readiness And Support Services	15.04
Coordinator	13.04
24630 - Homemaker	15.04
25000 - Plant And System Operations Occupations	13.04
25010 - Boiler Tender	20.72
	16.82
25040 - Sewage Plant Operator	
25070 - Stationary Engineer	20.72
25190 - Ventilation Equipment Tender	15.01
25210 - Water Treatment Plant Operator	16.82
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.67
27007 - Baggage Inspector	11.84
27008 - Corrections Officer	16.43
27010 - Court Security Officer	21.00
27030 - Detection Dog Handler	14.63
27040 - Detention Officer	16.43

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27070	- Firefighter		23.40
	- Guard I		11.84
	- Guard II		14.63
	- Police Officer I		22.19
	- Police Officer II		24.66
	Recreation Occupations		
	- Carnival Equipment Operator		12.08
	- Carnival Equipment Repairer		12.90
	- Carnival Worker		9.27
	- Gate Attendant/Gate Tender		13.03
	- Lifeguard		11.34
	- Park Attendant (Aide)		14.57
	- Recreation Aide/Health Facility Attendant		10.63
	- Recreation Specialist		18.05
	- Sports Official		11.60
	- Swimming Pool Operator		14.43
	Stevedoring/Longshoremen Occupational Services		±1.15
	- Blocker And Bracer		20.23
	- Hatch Tender		20.23
	- Line Handler		20.23
	- Stevedore I		19.65
	- Stevedore II		22.09
			22.09
	Technical Occupations Ain Traffic Control Control (UFO)	(500.2)	10 20
	- Air Traffic Control Specialist Center (HFO)		10.29
	- Air Traffic Control Specialist Station (HFO)		27.78
	- Air Traffic Control Specialist Terminal (HFO)	(see 2)	30.59
	- Archeological Technician I		16.18
	- Archeological Technician II		18.11
	- Archeological Technician III		22.43
	- Cartographic Technician		22.43
	- Civil Engineering Technician		18.89
	- Cryogenic Technician I		24.84
	- Cryogenic Technician II		27.44
	- Drafter/CAD Operator I		16.18
	- Drafter/CAD Operator II		18.11
	- Drafter/CAD Operator III		20.18
	- Drafter/CAD Operator IV		24.84
	- Engineering Technician I		15.69
	- Engineering Technician II		17.63
	- Engineering Technician III		19.71
30084	- Engineering Technician IV		24.42
	- Engineering Technician V		29.87
30086	- Engineering Technician VI		36.15
30090	- Environmental Technician		22.43
30095	- Evidence Control Specialist		22.43
30210	- Laboratory Technician		22.20
30221	- Latent Fingerprint Technician I		24.84
30222	- Latent Fingerprint Technician II		27.44
30240	- Mathematical Technician		22.43
30361	- Paralegal/Legal Assistant I		19.21
	- Paralegal/Legal Assistant II		23.80
	- Paralegal/Legal Assistant III		29.11
	- Paralegal/Legal Assistant IV		35.23
	- Petroleum Supply Specialist		27.44
	- Photo-Optics Technician		20.80
	- Radiation Control Technician		27.44
	- Technical Writer I		22.43
	- Technical Writer II		27.44
	- Technical Writer III		33.19
	- Unexploded Ordnance (UXO) Technician I		25.60
	- Unexploded Ordnance (UXO) Technician II		30.98
	- Unexploded Ordnance (UXO) Technician III		37.13
			25.60
	- Unexploded (UXO) Safety Escort- Unexploded (UXO) Sweep Personnel		25.60
	- Weather Forecaster I		24.84
TACAC	- MEACHEL FOLECASCEL I		44.04

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30502 - Weather Forecaster II		30.21
30620 - Weather Observer Combined Upper	Air Or (see 2)	20.18
Surface Programs		
30621 - Weather Observer Senior	(see 2)	22.43
31000 - Transportation/Mobile Equipment Op-	eration Occupations	
31010 - Airplane Pilot		30.98
31020 - Bus Aide		11.76
31030 - Bus Driver		15.99
31043 - Driver Courier		12.74
31260 - Parking and Lot Attendant		10.78
31290 - Shuttle Bus Driver		12.38
31310 - Taxi Driver		11.45
31361 - Truckdriver Light		13.62
31362 - Truckdriver Medium		14.43
31363 - Truckdriver Heavy		21.99
31364 - Truckdriver Tractor-Trailer		21.99
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.10
99030 - Cashier		10.48
99050 - Desk Clerk		10.22
99095 - Embalmer		27.16
99130 - Flight Follower		25.60
99251 - Laboratory Animal Caretaker I		22.75
99252 - Laboratory Animal Caretaker II		24.29
99260 - Marketing Analyst		28.01
99310 - Mortician		27.16
99410 - Pest Controller		14.66
99510 - Photofinishing Worker		13.45
99710 - Recycling Laborer		19.17
99711 - Recycling Specialist		22.75
99730 - Refuse Collector		17.48
99810 - Sales Clerk		10.73
99820 - School Crossing Guard		17.10
99830 - Survey Party Chief		18.99
99831 - Surveying Aide		12.91
99832 - Surveying Technician		15.88
99840 - Vending Machine Attendant		14.25
99841 - Vending Machine Repairer		16.16
99842 - Vending Machine Repairer Helper		14.25

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; and 3 weeks after 10 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))."