

2. AMENDMENT/MODIFICATION NO. P00048	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-9 "OPTION TO EXTEND THE TERM OF THE CONTRACT" & FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15C. DATE SIGNED 30 Nov. 2021
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CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: 956-547- [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547- [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868- [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732- [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: 682-308- [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00048 is the following:</p> <ol style="list-style-type: none"> 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. 3. Incorporate the following CBA documents contract upon Contracting Officer signature: <ol style="list-style-type: none"> a. FCGOA Lieutenant CBA b. FCGOA Special Function CBA 2018 c. IUOE FSW CBA d. QAQC CBA e. UGSOA Detention Officers [REDACTED] f. UGSOA Transportation Officers [REDACTED] <p>The CBAs listed above are all effective 12/01/2021</p> <ol style="list-style-type: none"> 4. As a result of an REA submitted by Ahtna for the Juneteenth Holiday, Ahtna can invoice for a total amount of \$ [REDACTED]. The total amount will be paid via the Detention CLIN 6001A on task order 70CDCR21FR0000002. Continued ... 				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00048

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 7001B to read as follows (amount shown is the obligated amount):				
7001B	Bed Days ADP [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002 to read as follows (amount shown is the obligated amount):				
7002	Food Supplies - Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		MO	0.00	
	Change Item 7002A to read as follows (amount shown is the obligated amount):				
7002A	Food Supplies (ADP [REDACTED]) Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002B to read as follows (amount shown is the obligated amount):				
7002B	Food Supplies (ADP [REDACTED]) Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002C to read as follows (amount shown is the obligated amount):				
7002C	Food Supplies (ADP [REDACTED]) Extension Period (In accordance with FAR 52.217-8) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002E to read as follows (amount shown is the obligated amount):				
7002E	Food Supplies (ADP [REDACTED]) 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
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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):				
7004A	Transportation/Stationary Guards - Overtime Rate: \$ [REDACTED] (P00046) POP: 12/01/2021-05/31/2022 Extension Period (In accordance with FAR 52.217-8) The value for this CLIN is \$ [REDACTED] --- 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: \$ [REDACTED] (P00046) POP: 12/01/2021-05/31/2022 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00049	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 13 Dec 2021
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: 682-308-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00049 is the following:</p> <ol style="list-style-type: none"> 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. 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 \$ [REDACTED]. 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 \$ [REDACTED]. 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- 03/13/2022 OP 3: 03/13/2022 - 04/13/2022 OP 4: 04/13/2022 - 05/13/2022 <p>Continued ...</p>				

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HSCEDM-15-D-00001/P00049

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5. Ahtna's pricing proposal for this effort dated 12/6/2021 is incorporated by reference.</p> <p>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.</p> <p>7. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 has increased: From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Add Item 7009a as follows:</p>				
7009a	<p>MPP Guard and Admin support - Brownsville and Laredo</p> <p>Period of Performance: 12/14/2021 - 01/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
7009b	<p>Add Item 7009b as follows:</p> <p>MPP Consumables/Office Supplies</p> <p>The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility</p> <p>NTE \$ [REDACTED]</p> <p>Period of Performance: 12/14/2021 - 01/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
7010a	<p>Add Item 7010a as follows:</p> <p>OP 1 - MPP Guard and Admin support - Brownsville and Laredo Continued ...</p>				0.00

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

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

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6 22

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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See Schedule

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Jason McCart 3:54:10 -0900 [REDACTED] (sign)	15C. DATE SIGNED 1/13/2022
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7010a	<p>Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00050 is the following:</p> <ol style="list-style-type: none"> 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 \$ [REDACTED]. All funding will be on the task order. 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. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$ [REDACTED]. <p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 7010a to read as follows (amount shown is the obligated amount):</p> <p>OP 1 - MPP Guard and Admin support - Brownsville and Laredo</p> <p>Period of Performance: 01/14/2022 - 02/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00051	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014
CODE 6096369100000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 feasible.)
DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10
15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED [REDACTED]
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CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7011a	<p>Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00051 is the following:</p> <ol style="list-style-type: none"> 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 \$ [REDACTED]. All funding will be on the task order. 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. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$ [REDACTED] <p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 7011a to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - MPP Guard and Admin support - Brownsville and Laredo</p> <p>Period of Performance: 02/13/2022 - 03/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00052	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract.
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED
[REDACTED]	10 March 2022

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00052 is the following:</p> <p>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:</p> <p>Base: \$ [REDACTED] Option Period 1: \$ [REDACTED] Option Period 2: \$ [REDACTED] Option Period 3: \$ [REDACTED] Option Period 4: \$ [REDACTED]</p> <p>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 \$ [REDACTED]. All funding will be on the task order.</p> <p>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.</p> <p>4. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$ [REDACTED]. Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7012a	<p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 7012a to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - MPP Guard and Admin support - Brownsville and Laredo</p>				
7012b	<p>Period of Performance: 03/14/2022 - 04/13/2022</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7012b to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - MPP Consumables/Office Supplies</p> <p>The contractor shall procure and store on-site all office supplies required to operate hearings and related activities at the hearing facility</p> <p>NTE \$ [REDACTED]</p> <p>Period of Performance: 03/14/2022 - 04/13/2022</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				<div style="background-color: black; width: 100px; height: 20px; margin: auto;"></div>

2. AMENDMENT/MODIFICATION NO. P00053	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract.
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 609636910
Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15C. DATE SIGNED 8 April 2022
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[REDACTED]

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7013a	<p>Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00053 is the following:</p> <ol style="list-style-type: none"> 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 \$ [REDACTED]. All funding will be on the task order. 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. As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 remains unchanged at \$ [REDACTED]. <p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 7013a to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - MPP Guard and Admin support - Brownsville and Laredo</p> <p>Period of Performance: 04/14/2022 - 05/13/2022 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contact Information:
COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]
COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]
ACOR: [REDACTED]
Phone: 956-547-[REDACTED]
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED
[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00055	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11)
CODE TB9KZSRLKSB9 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001 10B. DATED (SEE ITEM 13) 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.222-43

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contact Information:

COR: [REDACTED]
Phone: (956) 389-[REDACTED]
Email: [REDACTED]

COR: [REDACTED]
Phone: 210-283-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Phone: 956-547-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, a

[REDACTED]	[REDACTED]
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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: 956-547-[REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: 907-868-[REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: 202-732-[REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00055 is the following:</p> <p>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.</p> <p>2) The new rates as indicated below shall take effect on June 1, 2022. A retroactive payment in the total amount of [REDACTED] is approved to satisfy the rate increase under Task Order 70CDCR22FR0000006.</p> <p>3) All CLIN unit prices and values have been adjusted in the detailed CLINs below.</p> <p>4) As a result of this modification, the contract value for IDIQ HSCEDM-15-D-00001 hereby increases</p> <p>From: \$ [REDACTED] By: [REDACTED] To: \$ [REDACTED]</p> <p>-----</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004B	<p>Overtime (Transportation/Stationary Guards - Supervisors) Rate: \$ [REDACTED] (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: \$ [REDACTED] By: [REDACTED] To: \$ [REDACTED] As a result, the value of this CLIN is increased From: \$ [REDACTED] By: [REDACTED] To: \$ [REDACTED] ---</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

01320 - Service Order Dispatcher	14.45
01410 - Supply Technician	22.67
01420 - Survey Worker	17.16
01460 - Switchboard Operator/Receptionist	10.74
01531 - Travel Clerk I	12.25
01532 - Travel Clerk II	13.47
01533 - Travel Clerk III	14.43
01611 - Word Processor I	12.59
01612 - Word Processor II	14.14
01613 - Word Processor III	15.81
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	17.70
05010 - Automotive Electrician	18.14
05040 - Automotive Glass Installer	17.25
05070 - Automotive Worker	17.25
05110 - Mobile Equipment Servicer	15.42
05130 - Motor Equipment Metal Mechanic	18.96
05160 - Motor Equipment Metal Worker	17.25
05190 - Motor Vehicle Mechanic	18.96
05220 - Motor Vehicle Mechanic Helper	14.44
05250 - Motor Vehicle Upholstery Worker	16.31
05280 - Motor Vehicle Wrecker	17.25
05310 - Painter Automotive	18.14
05340 - Radiator Repair Specialist	17.25
05370 - Tire Repairer	14.34
05400 - Transmission Repair Specialist	18.96
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.66
07041 - Cook I	11.08
07042 - Cook II	12.39
07070 - Dishwasher	9.17
07130 - Food Service Worker	10.81
07210 - Meat Cutter	13.30
07260 - Waiter/Waitress	9.08
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.96
09040 - Furniture Handler	10.99
09080 - Furniture Refinisher	15.96
09090 - Furniture Refinisher Helper	12.36
09110 - Furniture Repairer Minor	14.26
09130 - Upholsterer	15.96
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.88
11060 - Elevator Operator	11.28
11090 - Gardener	13.41
11122 - Housekeeping Aide	11.28
11150 - Janitor	11.28
11210 - Laborer Grounds Maintenance	10.58
11240 - Maid or Houseman	9.54
11260 - Pruner	9.49
11270 - Tractor Operator	12.56
11330 - Trail Maintenance Worker	10.58
11360 - Window Cleaner	12.65
12000 - Health Occupations	
12010 - Ambulance Driver	16.50
12011 - Breath Alcohol Technician	19.75
12012 - Certified Occupational Therapist Assistant	34.13
12015 - Certified Physical Therapist Assistant	33.01
12020 - Dental Assistant	16.08
12025 - Dental Hygienist	31.59
12030 - EKG Technician	29.81
12035 - Electroneurodiagnostic Technologist	29.81
12040 - Emergency Medical Technician	16.50
12071 - Licensed Practical Nurse I	17.65
12072 - Licensed Practical Nurse II	19.75

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
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	26.46
13058 - Library Technician	13.22
13061 - Media Specialist I	19.10
13062 - Media Specialist II	21.36
13063 - Media Specialist III	23.80
13071 - Photographer I	19.10
13072 - Photographer II	21.36
13073 - Photographer III	26.46
13074 - Photographer IV	32.36
13075 - Photographer V	39.16
13090 - Technical Order Library Clerk	15.49
13110 - Video Teleconference Technician	19.10
14000 - Information Technology Occupations	
14041 - Computer Operator I	14.98
14042 - Computer Operator II	16.76
14043 - Computer Operator III	18.73
14044 - Computer Operator IV	20.90
14045 - Computer Operator V	23.21
14071 - Computer Programmer I	(see 1) 19.35
14072 - Computer Programmer II	(see 1) 23.97
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	14.98
14160 - Personal Computer Support Technician	20.90
14170 - System Support Specialist	25.62
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	28.44
15020 - Aircrew Training Devices Instructor (Rated)	34.42

15030 - Air Crew Training Devices Instructor (Pilot)	41.25
15050 - Computer Based Training Specialist / Instructor	28.44
15060 - Educational Technologist	30.36
15070 - Flight Instructor (Pilot)	41.25
15080 - Graphic Artist	17.26
15085 - Maintenance Test Pilot Fixed Jet/Prop	41.25
15086 - Maintenance Test Pilot Rotary Wing	41.25
15088 - Non-Maintenance Test/Co-Pilot	41.25
15090 - Technical Instructor	19.60
15095 - Technical Instructor/Course Developer	23.62
15110 - Test Proctor	14.71
15120 - Tutor	14.71
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.51
16030 - Counter Attendant	9.51
16040 - Dry Cleaner	11.17
16070 - Finisher Flatwork Machine	9.51
16090 - Presser Hand	9.51
16110 - Presser Machine Drycleaning	9.51
16130 - Presser Machine Shirts	9.51
16160 - Presser Machine Wearing Apparel Laundry	9.51
16190 - Sewing Machine Operator	11.74
16220 - Tailor	12.37
16250 - Washer Machine	9.97
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	17.63
19040 - Tool And Die Maker	20.86
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.36
21030 - Material Coordinator	17.43
21040 - Material Expediter	17.43
21050 - Material Handling Laborer	11.21
21071 - Order Filler	11.77
21080 - Production Line Worker (Food Processing)	13.36
21110 - Shipping Packer	12.38
21130 - Shipping/Receiving Clerk	12.38
21140 - Store Worker I	15.36
21150 - Stock Clerk	21.03
21210 - Tools And Parts Attendant	13.36
21410 - Warehouse Specialist	13.36
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	21.03
23019 - Aircraft Logs and Records Technician	17.35
23021 - Aircraft Mechanic I	20.17
23022 - Aircraft Mechanic II	21.03
23023 - Aircraft Mechanic III	21.91
23040 - Aircraft Mechanic Helper	15.36
23050 - Aircraft Painter	19.29
23060 - Aircraft Servicer	17.35
23070 - Aircraft Survival Flight Equipment Technician	19.29
23080 - Aircraft Worker	18.34
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	18.34
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	20.17
23110 - Appliance Mechanic	18.86
23120 - Bicycle Repairer	16.65
23125 - Cable Splicer	29.01
23130 - Carpenter Maintenance	17.26
23140 - Carpet Layer	18.85
23160 - Electrician Maintenance	18.88
23181 - Electronics Technician Maintenance I	21.39
23182 - Electronics Technician Maintenance II	22.50
23183 - Electronics Technician Maintenance III	23.52
23260 - Fabric Worker	17.83

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 Mechanic	15.90
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	16.58
23430 - Heavy Equipment Mechanic	21.57
23440 - Heavy Equipment Operator	14.39
23460 - Instrument Mechanic	20.72
23465 - Laboratory/Shelter Mechanic	19.83
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	
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 Coordinator	15.04
24630 - Homemaker	15.04
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	20.72
25040 - Sewage Plant Operator	16.82
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

27070 - Firefighter	23.40
27101 - Guard I	11.84
27102 - Guard II	14.63
27131 - Police Officer I	22.19
27132 - Police Officer II	24.66
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.08
28042 - Carnival Equipment Repairer	12.90
28043 - Carnival Worker	9.27
28210 - Gate Attendant/Gate Tender	13.03
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.57
28510 - Recreation Aide/Health Facility Attendant	10.63
28515 - Recreation Specialist	18.05
28630 - Sports Official	11.60
28690 - Swimming Pool Operator	14.43
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.23
29020 - Hatch Tender	20.23
29030 - Line Handler	20.23
29041 - Stevedore I	19.65
29042 - Stevedore II	22.09
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	40.29
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.78
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.59
30021 - Archeological Technician I	16.18
30022 - Archeological Technician II	18.11
30023 - Archeological Technician III	22.43
30030 - Cartographic Technician	22.43
30040 - Civil Engineering Technician	18.89
30051 - Cryogenic Technician I	24.84
30052 - Cryogenic Technician II	27.44
30061 - Drafter/CAD Operator I	16.18
30062 - Drafter/CAD Operator II	18.11
30063 - Drafter/CAD Operator III	20.18
30064 - Drafter/CAD Operator IV	24.84
30081 - Engineering Technician I	15.69
30082 - Engineering Technician II	17.63
30083 - Engineering Technician III	19.71
30084 - Engineering Technician IV	24.42
30085 - 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
30362 - Paralegal/Legal Assistant II	23.80
30363 - Paralegal/Legal Assistant III	29.11
30364 - Paralegal/Legal Assistant IV	35.23
30375 - Petroleum Supply Specialist	27.44
30390 - Photo-Optics Technician	20.80
30395 - Radiation Control Technician	27.44
30461 - Technical Writer I	22.43
30462 - Technical Writer II	27.44
30463 - Technical Writer III	33.19
30491 - Unexploded Ordnance (UXO) Technician I	25.60
30492 - Unexploded Ordnance (UXO) Technician II	30.98
30493 - Unexploded Ordnance (UXO) Technician III	37.13
30494 - Unexploded (UXO) Safety Escort	25.60
30495 - Unexploded (UXO) Sweep Personnel	25.60
30501 - Weather Forecaster I	24.84

30502 - Weather Forecaster II		30.21
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2)	20.18
30621 - Weather Observer Senior	(see 2)	22.43
31000 - Transportation/Mobile Equipment Operation 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.

**** UNIFORM ALLOWANCE ****

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))."