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3 AUTHORITY	FOR USING OTHER THAN FULL AND OPEN CO	OMPETITION: C 253 (c) (3)	14 ACC	DUNTING	AND APPROP		DATA ee Sched	ule		
15A ITEM NO	15B SUPPLI	IES/SERVICES				15C QUANTITY	15D UNIT	15E UNIT PR	CE	15F AMO	UNT
ļ	Continued					OTAL AMOUN	T OF COI	NTRACT >		\$312	2,591,325.65
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(X) SEC	DESCRIPTION		PAGE(S)	(A)	SEC		1000				to a section year y
1 1	THE SCHEDULE					CONTRACT					1.50
	SOLICITATION/CONTRACT FORM		1	X	1	CONTRACT			UD OTHE	DATTACH	153
	SUPPLIES OR SERVICES AND PRICES/COSTS	S	2	×	J	LIST OF ATT	_	S, EXHIBITS A	ND OTTIC	RATIAON	172
	DESCRIPTION/SPECS /WORK STATEMENT		133	- î				ANDINSTRUC	TIONS		1/2
	PACKAGING AND MARKING INSPECTION AND ACCEPTANCE		134	×	T	The second second					12240300
X E	DELIVERIES OR PERFORMANCE		142	— "	K			CERTIFICATION OF OFFEROM			173
X G	CONTRACT ADMINISTRATION DATA		143	-	L	INSTRS, CO	NDS, A	ND NOTICES TO	OFFER	RORS	
	SPECIAL CONTRACT REQUIREMENTS		147		M	EVALUATION	N FACTO	RS FOR AWAR	D		
	ONTRACTING OFFICER WILL COMPLETE ITEM	17 (SEALED-BID C	OR NEGOTIA	TED PROC	UREMEN	T) OR 18 (SEA	LED-BID	PROCUREMEN	T) AS AP	PLICABLE	
document and ret umish and delive above and on any obligations of the documents: (a) the	CTOR'S NEGOTIATED AGREEMENT (Contractor um 2 copies to issuing office) C rall items or perform all the services set forth or or continuation sheets for the consideration stated in parties to this contract shall be subject to and gov its award/contract, (b) the solicitation, if any, and (artifications, and specifications, as are attached or office the state of the st	contractor agrees to otherwise identified herein. The rights a verned by the follow (c) such provisions,	and ing	Solicitati including in full ab sheets documen	on Numbe the additi ove, is her This award its: (a) the	ons or change eby accepted d consummate d Government's	s made by as to the i s the cont s solicitati	HSCEDM- y you which add tems listed about tract which cons on and your bid	-14-R itions or over and on ists of the tand (b)	changes are set forth a any continuation a following this award/contract checked only when	

CONT	TINUA	TION	SHEET

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 609636910				
	Contact Information:		1 1		
	Program Office:		1 1		
	Contracting Officer's Representative (COR):			1	
	Alternata COD				
	Alternate COR: Contracting Officer:				
	contracting officer:				
	Contract Specialist:				
	The purpose of HSCEDM-15-D-00001 is to establish				
	a single award Indefinite Delivery Indefinite Quantity (IDIQ) base contract Agreement between				
	US Immigration and Customs Enforcement (ICE) and	1			
	Ahtna Support and Training Services (DUNS:				
	609636910) in response to ICE solicitation				
	HSCEDM-14-R-00003.				
	SCARGESTANCE STALL THE APPROXIMATE TO SCALL THE STALL TH				
	HSCEDM-15-D-00001 hereby incorporates by	1			
	reference the following items:				
	1.) Ahtna Support and Training Services (DUNS:				
	609636910) proposal submitted in response to ICE				
	solicitation HSCEDM-14-R-00003;			1	
	2.) Solicitation HSCEDM-14-R-00003, Sections C-K,				
	and;				
	3.) Solicitation HSCEDM-14-R-00003, Attachments 1-16.				
	1-16.				
	The period of performance for this agreement is	1			
	seven (7) years from the date of award.	1			
	This action does not obligate any funds. Funds				
	will be obligated at the Task Order level.				
	HISTORNESS AND A GENERAL PROPERTY WAS A PROPERTY STREET, STREE				
		1 1			
	The Contractor is requested to acknowledge				
	acceptance of this contract by signing in the				
	space below and returning a signed copy of this Agreement to the Contract Specialist,				
	via email at				
	VIA SMAIL 40	•			
			- 1		
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Vice President				
	Title				
	13/3/14				
	Date				
	All Contractor warranties, explicit or implicit, pertaining to the items or services identified in				
	this contract are incorporated as part of this				
	Agreement.				
	The Contractor shall not accept any instruction				
	that results in a change to the services or supplies ordered herein from an entity or				
	individual other than the Contracting Officer.				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
0001	Bay Days in Accordance with Statement Of Work				
0001	(Informational CLIN Only)				
	Base Period Product/Service Code: s206				
	Product/service code: \$206				
	Delivery: 30 Days After Award				
0001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
	Product/Service Code: s206				
	Delivery: 30 Days After Award				
0001B	Bed Days ADP 801-1175				
	Product/Service Code: s206				
	Delivery: 30 Days After Award				
0002	Food Supplies - Base Year (Informational CLIN			(1	
0002	Only)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	SEP				
AS000	Food Supplies (ADP 0-400) Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
00025	Food Supplies (ADP 401 900)				ll .
0002B	Food Supplies (ADP 401-800) Continued				
HORIZED FO	R LOCAL REPRO				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

HTNA SU	PPORT AND TRAINING SERVICES LLC				
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0002C	Food Supplies (ADP 801-1175)				
002C	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
					_
0002D	JPATS & Offsite Sack Meals				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOURCE/Service Description: HOUSEKEEFING- GOARD	·			
0003	Local Transportation/Armed Guard Services				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0004	Overtime (Transportation/Stationary Guards) -				
0001	Informational CLIN Only				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0004A	Overtime /Transportation/Stationary Chardel				
0004A	Overtime (Transportation/Stationary Guards)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
00015	200				
0004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Supervisors)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0005	Detainee Voluntary Worker Wages @ \$1.00/Day	100000	DA	1.00	
0003	Product/Service Code: S206	100000	DA	1.00	
	Product/Service Description: HOUSEKEEPING- GUARD				
0006	Transition Period				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			1	
	rioddot, bei vide bebellpelon. noodhadlino oonab			1	
reserves.		1 _			
1001	Bay Days in Accordance with Statement Of Work				
	(Informational CLIN Only) Option Year 1			1	
	Amount: (Option Line Item)			1	
	11/30/2015				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			3	
1001A	Bay Day Per Diem - Guaranteed Minimum Bed Day	9			
	Amount: (Option Line Item)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	(155.55)	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	11/30/2015 Product/Service Code: s206				
	Delivery: 30 Days After Award				
1001B	Bed Days ADP 801-1175 Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 30 Days After Award				
.002	Food Supplies - Option Year 1 (Informational CLIN Only)		-		
	Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1002A	Food Supplies (ADP 0-400) Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
.002B	Food Supplies (ADP 401-800) Amount: (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
.002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
.002D	JPATS & Offsite Sack Meals Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
.003	Local Transportation/Armed Guard Services Amount: (Option Line Item) 11/30/2015				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				
		1	1 1		1

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Amount: (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004A	Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00(Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	Optio
2001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 2 Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2001A	Bay Day Per Diem - Guaranteed Minimum Bed Day. Amount: (Option Line Item) 11/30/2016 Product/Service Code: s206	5			
	Delivery: 30 Days After Award				
2001B	Bed Days ADP 801-1175 Amount: (Option Line Item) 11/30/2016 Product/Service Code: s206				
	Delivery: 30 Days After Award Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
2002	Food Supplies - Option Year 2 (Informational CLIN Only)				
	Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002A	Food Supplies (ADP 0-400) Amount: (Option Line Item)				
	11/30/2016 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	l			
2002B	Food Supplies (ADP 401-800) Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002D	JPATS & Offsite Sack Meals Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003	Local Transportation/Armed Guard Services Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only				
	Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206				
	Continued				
HORIZED FOR					

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OF

NAME OF OFFEROR OR CONTRACTOR

	PPORT AND TRAINING SERVICES LLC				
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
2004B	Overtime (Transportation/Stationary Guards -				
20015	Supervisors)				
	227				
	Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2005	Detainee Voluntary Worker Wages @ \$1.00/Day	120000	DA	1.00	Option
2000	Amount: \$120,000.00(Option Line Item)	22000		1.00	operor
	11/30/2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEREEPING- GOARD				
3001	Bay Days in Accordance with Statement Of Work				
	(Informational CLIN Only) Option Year 3				
	Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
	Amount: (Option Line Item) 11/30/2017				
	Product/Service Code: s206				
	Delivery: 30 Days After Award				
3001B	Bed Days ADP 801-1175				
	Amount: (Option Line Item)				
	11/30/2017 Product/Service Code: s206				
	Delivery: 30 Days After Award				
3002	Food Supplies - Option Year 3 - (Informational				
	CLIN Only)				
	Amount: (Option Line Item)				
	11/30/2017			1	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
3002A	Food Supplies (ADP 0-400)				
	Amount: (Option Line Item)				
	11/30/2017 Product/Service Code: S206				
	Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUA	RD		7.550	A 5000-25
3002B	Food Supplies (ADP 401-800)				
30026	Amount: (Option Line Item)				
	11/30/2017 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUA	RD			
3002C	Total 0 (2007) (2007) (2007)				
3002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item)				
	11/30/2017				
-	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	RD			
	-				
3002D	JPATS & Offsite Sack Meals Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	en l			
	5' // // // // // // // // // // // // //				
3003	Local Transportation/Armed Guard Services Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUA	KD			
3004	Overtime (Transportation/Stationary Guards) -				
	Informational CLIN Only Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	RD.			
	W 17 A 18 A				
3004A	Overtime (Transportation/Stationary Guards) Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	DD.			
	Product/Service Description: HOUSEAREFING- GOA				
3004B	Overtime (Transportation/Stationary Guards - Supervisors)				
13	Supervisors)				
	Amount: (Option Line Item) 11/30/2017				
	Product/Service Code: S206				
E-	Product/Service Description: HOUSEKEEPING- GUA	RD			
3005	Detainee Voluntary Worker Wages @ \$1.00/Day	120000	DA	1.00	Optio
	Amount: \$120,000.00(Option Line Item)				
	11/30/2017 Continued				
J.					

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		\Box		
	Product/Service Description: HOUSEKEEPING- GUARD				
4001	Day Days in Basendanas with Chatement Of World				
1001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only)				
	Option Year 4				
	Amount: (Option Line Item)				
	11/30/2018				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
	Amount: (Option Line Item)				
	11/30/2018				
	Product/Service Code: s206		- 1		
	Delivery: 30 Days After Award				
4001B	Bed Days ADP 801-1175				
	Amount: (Option Line Item) 11/30/2018		ΙŢ		
	Product/Service Code: s206				
	- 4 2 3				
	Delivery: 30 Days After Award				
4002	Food Supplies - Option Year 4 (Informational				
	CLIN Only)				
	Amount: (Option Line Item)				
	11/30/2018				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002A	Food Supplies (ADP 0-400)				
	Amount: (Option Line Item)				
	11/30/2018				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				1
	rioddet/ belvice bescription. Nooshalling comb				
4002B	Food Supplies (ADP 401-800)				
	Amount: (Option Line Item)				
	11/30/2018 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
4002C	Food Supplies (ADP 801-1175)				
	Amount: (Option Line Item) 11/30/2018				1
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	Continued				
HORIZED FO	R LOCAL REPRC				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

HTNA SU	PPORT AND TRAINING SERVICES LLC				
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
4002D	JPATS & Offsite Sack Meals Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4003	Local Transportation/Armed Guard Services Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4004A	Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4004B	Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00(Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	Option
5001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 5 Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5001A	Bay Day Per Diem - Guaranteed Minimum Bed Day Amount: (Option Line Item) Continued	s			

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OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	(15.5-0.76)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11/30/2019			1	
	Product/Service Code: s206				
	Delivery: 30 Days After Award				
5001B	Bed Days ADP 801-1175				
30015	Amount: (Option Line Item)				
	11/30/2019				
	Product/Service Code: s206				
	Delivery: 30 Days After Award			1	
5002	Food Supplies - Option Year 5 (Informational				
	CLIN Only)				
	Amount: (Option Line Item)				
	11/30/2019 Product/Service Code: S206		- 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
5002A	Food Supplies (ADP 0-400)				
3002A	Amount: (Option Line Item)				
	11/30/2019			1	
	Product/Service Code: S206			1	
	Product/Service Description: HOUSEKEEPING- GUARD			1	
5002B	Food Supplies (ADP 401-800)				
	Amount: (Option Line Item)	1 =			
	11/30/2019 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
5002C	Food Supplies (ADP 801-1175)				
30020	Amount: (Option Line Item)				
	11/30/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			5	
5002D	JPATS & Offsite Sack Meals				
	Amount: (Option Line Item) 11/30/2019				
	Product/Service Code: S206		e : -		
	Product/Service Description: HOUSEKEEPING- GUARD				
5003	Local Transportation/Armed Guard Services				
5005	Amount: Option Line Item)				
	11/30/2019	1		İ	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
5004	Overtime (Transportation/Stationary Guards) -				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Informational CLIN Only Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			=	
5005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00(Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	Option
6001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 6 Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6001A	Bay Day Per Diem - Guaranteed Minimum 800 Bed Days Amount: (Option Line Item) 11/30/2020 Product/Service Code: s206				
	Delivery: 30 Days After Award				
6001B	Bed Days ADP 801-1175 Amount: (Option Line Item) 11/30/2020 Product/Service Code: s206				
	Delivery: 30 Days After Award				
6002	Food Supplies - Option Year 6 (Informational CLIN Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Only)		H		
	Amount: (Option Line Item)		ΙI		
	11/30/2020		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
6002A	Food Supplies (ADP 0-400)				
	Amount: (Option Line Item)				
	11/30/2020				
	Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD		Ш		
6002B	Food Supplies (ADP 401-800)				
	Amount: (Option Line Item)				
	11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
6002C	Food Supplies (ADP 801-1175)				
	Amount: (Option Line Item)				
	11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		Ш		
6002D	JPATS & Offsite Sack Meals				
00000	Amount: (Option Line Item)				
	11/30/2020		ΙI		
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
6003	Local Transportation/Armed Guard Services				
0003	Amount: (Option Line Item)				
	11/30/2020		H		
	Product/Service Code: S206		H		
	Product/Service Description: HOUSEKEEPING- GUARD				
6004	One which (Management thing (Stationary Council)				
6004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only				
	Amount: (Option Line Item)				
	11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
CDO 13	Outside (Massachatian/Stationaus Conside)				
6004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item)				
	11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	Concinued				
	R LOCAL REPRO		ш		DPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
6004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00(Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	Option
7001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7001A	Bay Day Per Diem - Guaranteed Minimum Amount: (Option Line Item) 11/30/2021 Product/Service Code: s206				
	Delivery: 30 Days After Award				
7001в	Bed Days ADP 801-1175 Amount: (Option Line Item) 11/30/2021 Product/Service Code: s206				
	Delivery: 30 Days After Award				
7002	Food Supplies - Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7002A	Food Supplies (ADP 0-400) Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
002B	Food Supplies (ADP 401-800)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)		ΙI		
	11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
	rioddet, beiviee beseriperon. moddhaaring domb				
7002C	Food Supplies (ADP 801-1175)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)		H		
	11/30/2021 Product/Service Code: S206		H		
-	Product/Service Description: HOUSEKEEPING- GUARD				
7002D	JPATS & Offsite Sack Meals				
5	Amount: (Option Line Item) 11/30/2021				
-	Product/Service Code: S206		- 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
27.00	2 2				
7003	Local Transportation/Armed Guard Services				
	Extension Period (In accordance with FAR 52.217-8)				
-	Amount: (Option Line Item)		H		
	11/30/2021				
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
7004	Overtime (Transportation/Stationary Guards) -				
ANS VERVER	Informational CLIN Only				
	Extension Period (In accordance with FAR 52.217-8)		ΙI		
	Amount: (Option Line Item)		ΙI		
	11/30/2021 Product/Service Code: S206		H		
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
	The second control of				
7004A	Overtime (Transportation/Stationary Guards)				
2	Extension Period (In accordance with FAR 52.217-8)				
2	Amount: (Option Line Item)				
	11/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
7004B	Overtime (Transportation/Stationary Guards -				l
	Supervisors)				
	Extension Period (In accordance with FAR 52.217-8)				
	Continue Time				
	Amount: (Option Line Item) 11/30/2021				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7005	Detainee Voluntary Worker Wages @ \$1.00/Day Extension Period (In accordance with FAR 52.217-8)	60000	DA	1.00	Opti
	Amount: \$60,000.00 (Option Line Item) 11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	No funds will be obligated in the award of the base IDIQ contract. Funding will be identified and obligated in each Task Order at time of Task Order issuance. The specific services, supplies and quantities by CLIN number will be identified on each Delivery Order.				
	The total period of performance of the contract shall be from date of award through seven years (84 months) thereafter, if all options are exercised. Orders may be placed under the contract at any time during this period of performance, subject to the limitation identified in the contract.				
	In accordance with FAR 52.217-8, the Government reserves the right to extend performance under this contract after completion of the last Option Year VII for a period up to six (6) months. CLINs 7001 through 7005 are included in the event that the Government exercises its right to an extension in accordance with FAR 52.217-8.				
	Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:				
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the 'bill to' address shown below:				
	DHS, ICE Financial Operations - Burlington Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	(10.00000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	P.O. Box 1620				
	ATTN: ICE-ERO-SPC-FAO-PIC				
	Williston, VT 05495-1620				
	Note: the Service Provider's or Contractor's				
	Dunn and Bradstreet (D&B) DUNS Number must be				
	registered in the System for Award Management				
	(SAM) at https://www.sam.gov prior to award and				
	shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE				
	program office identified in the task	' :			
	order/contract shall also be notated on every				
	invoice.		É		
	2. Content of Invoices: Each invoice submission		-		
	shall contain the following information:				
	(i) Name and address of the Service				
	Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the				
	information in both the Contract/Agreement and				
	the information in the SAM. If payment is		1		
	remitted to another entity, the name, address and				
	DUNS information of that entity must also be				
	provided which will require Government				
	verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number;				
	(iii) Invoice date and invoice number;				
	(iv) Agreement/Contract number, contract line				
	item number and, if applicable, the order number;				
	(v) Description, quantity, unit of measure, unit price, extended price and period of performance				
	of the items or services delivered;				
	(vi) Shipping number and date of shipment,				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	<pre>(vii) Terms of any discount for prompt payment offered:</pre>				
	(viii) Remit to Address;	;			
	(ix) Name, title, and phone number of person to	1			
	notify in event of defective invoice; and				
	3. Invoice Supporting Documentation. In order to				
	ensure payment, the vendor must also submit				
	supporting documentation to the Contracting				
	Officer's Representative (COR) identified in the contract as described below. Supporting	;			
	documentation shall be submitted to the COR or				
	contract Point of Contact (POC) identified in the			1	
	contract or task order with all invoices, as				
	appropriate. See paragraph 4 for details				
	Continued				
	IR LOCAL REPRO				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	735.000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	regarding the safeguarding of information.				
	Invoices without documentation to support				
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification				
	rates will be considered improper and returned				
	for resubmission. Supporting documentation				
	requirements include:				
	(i) Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractor's				
	cost experience, such as pre-established monthly			4	
	guaranteed minimums for detention or		é li		
	transportation): do not require detailed		6 (
	supporting documentation unless specifically		- 1	4	
	requested by the Government. (ii) Fixed Unit Price Items (items for allowable		-	4	
	incurred costs, such as detention and/or		4	=	
	transportation services with no defined minimum		- 1	1	
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges			1	
	such as sack lunches and detainee wages): shall		ć i	4	
	be fully supported with documentation		é li	1	
	substantiating the costs and/or reflecting the				
	established price in the contract and submitted			1	
	in .pdf format.				
	(iii) Detention Services:				
	(1) Bed day rate;				
	(2) Resident's/detainee's check-in and check-out				
	dates;				
	(3) Number of bed days multiplied by the bed day				
	rate; (4) Name of each detainee;				
	The state of the control of the cont				
	(5) Resident's/detainee's identification information				
	(iv) Transportation Services:				
	(1) The mileage rate being applied for that		4		
	invoice.				
	(2) Monthly billing reports listing				
	transportation services provided; number of				
	miles; transportation routes provided; locations				
	serviced and/or names/numbers of detainees			1	
	transported; an itemized listing of all other		ì		
	charges; and, for reimbursable expenses (e.g.				
	travel expenses, special meals, etc.) copies of	1			
	all receipts.				
	(v) Stationary Guard Services:			1	
	(1) The itemized monthly invoice shall state the				
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was/were guarded.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

D.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	(vi) Other Direct Charges:	-	\vdash		
	The invoice shall include appropriate supporting				
	documentation for any direct charge billed for				
	reimbursement.				
	a transport the vibration of the contract of t				
	4. Safeguarding Information: As a contractor	or			
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding			1	
	of Sensitive Personally Identifiable Information				
	(PII). Sensitive PII is information that				
	identifies an individual, including an alien, and				
	could result in harm, embarrassment,				
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:		-		
	Social Security Numbers, Alien Registration		- 1		
	Numbers (A-Numbers), or combinations of information such as the individual's name or				
	other unique identifier and full date of birth,				
	citizenship, or immigration status.		- 1		
	As part of your obligation to safeguard				
	information, the follow precautions are required:				
	(i) Email supporting documents containing				
	Sensitive PII in an encrypted attachment with			1	
	password sent separately.				
	(ii) Never leave paper documents containing				
	Sensitive PII unattended and unsecure. When not				
	in use, these documents will be locked in				
	drawers, cabinets, desks, etc. so the information				
	is not accessible to those without a need to know.				
	(iii) Use shredders when discarding paper				
	documents containing Sensitive PII.				
	(iv) Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information (March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
	vacy-safeguardingsensitivepiihandbook-march2012.pd			1	
	f for more information on and/or examples of			1	
	Sensitive PII.				
	Commission and Commission of Commission Comm				
	5. If you have questions regarding payment,				
	please contact ICE Financial Operations at			1	
				1	
	The obligated amount of award: The total				
	for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Block 16C	12200		8.20.20.00
6. ISSUED BY CODE	ICE/DCR	7. A	DMINISTERED BY (If other than item 6)	CODE ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Im Of 80	E/Detention Compliance migration and Customs fice of Acquisition Ma 1 I Street NW, shington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
AHTNA SUPPORT AND TRAINING SE 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	ERVICES LLC		B. DATED (SEE ITEM 11)	ED NO.
		×	OA. MODIFICATION OF CONTRACT/ORD ISCEDM-15-D-00001	EN NO.
			OB. DATED (SEE ITEM 13)	
CODE 6096369100000	FACILITY CODE		10/28/2014	
0090309100000	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE AUTHORI	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as charry OF FAR 43.103(b).	IN THE CONTRACT
D. OTHER (Specify type of modification	and authority)	of Marcon across of		
X Unilateral Administr E. IMPORTANT: Contractor Misnot.	ative Modification is required to sign this docume			neutra office
E.MPORTANT: Contractor (Sisnot, 14.DESCRIPTION OF AMENDMENT/MODIFICATION, DUNS Number: 609636910 Contact Information: Program Office: Contracting Officer's Representation Contracting Officer: Contracting Officer: Contract Specialist:	Organized by UCF section heading			feasible.)
The purpose of this administ: invoice instructions. Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)				d in full force and effect.
15B. CONTRACTOR/OFFEROR	15C. DATE			02.26.201
(Signature of person authorized to sign) NSN 7540-01-152-8070				W 30 (REV 10-03)
Previous edition unusable				A FAR (48 CFR) 53:243

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Invoice Instructions:				
	ICE - ERO Contracts				
	Service Providers/Contractors shall use these				
	procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be				
	submitted in a ".pdf" format in accordance with				
	the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if				
	on a monthly basis or other agreed to terms"] via				
	email, United States Postal Service (USPS) or				
	facsimile as follows:				
	Work and the second of the sec			- 1	
	a) Email:				
	4.5				
	Contracting Officer Representative (COR) or				
	Government Point of Contact (GPOC)				
	Contract Specialist/Contracting Officer				
	Each email shall contain only (1) invoice and the				
	invoice number shall be indicated on the subject				
	line of the email.				
	b) USPS:				
	DHS, ICE				
	Financial Operations - Burlington				
	P.O. Box 1620				
	Williston, VT 05495-1620			1	
	ATTN: (***THIS IS AN IMPORTANT FIELD*** The				
	Contracting Officer or Contracting Specialist				
	should delete all text between and including				
	these parentheses and then type the correct				
	attention line based on the program that will be				
	receiving the invoice. This attention line will				
	be the same as the attention line that was				
	automatically populated during Invoice Address				
	selection. Please contact the OAQPRISM Help Desk				
	at with any questions)				
	The Contractors Data Universal Numbering System				
	(DUNS) Number must be registered and active in				
	the System for Award Management (SAM) at				
	Continued				
		1	ı I		

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile:				
	Alternative Invoices shall be submitted to: (802)-288-7658				
	Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:				
	(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;				
	<pre>(ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number;</pre>				
	<pre>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</pre>				
	(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;				
	<pre>(vi). If applicable, shipping number and date of Continued</pre>				
	÷				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;				
	<pre>(vii). Terms of any discount for prompt payment offered;</pre>			×	
	(viii). Remit to Address;				
	<pre>(ix). Name, title, and phone number of person to resolve invoicing issues;</pre>				
	(x). ICE program office designated on order/contract/agreement and				
	<pre>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</pre>				
	(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.			71	
	3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:				
	(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:	iii.			
	a. Detention Bed Space ServicesBed day rate;Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	(300)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	 Detainees check-in and check-out dates; 				
	Number of bed days multiplied by the bed day	1	ΙI		
	rate;	l	ΙI		
- 1	 Name of each detainee; Detainees identification information 		ΙI		
	 Detainees identification information 		ΙI		
	(ii). Allowable Incurred Cost. Fixed Unit Price		ΙI		
- 1	Items (items for allowable incurred costs, such		ΙI		
	as transportation services, stationary quard or		ΙI		
- 1	escort services, transportation mileage or other		ΙI		
	Minor Charges such as sack lunches and detainee		П		
	wages): shall be fully supported with		П		
- 1	documentation substantiating the costs and/or		ΙI		
	reflecting the established price in the contract		ΙI		
- 1	and shall be submitted in .pdf format:		ΙI		
1			ΙI		
- 1	a. Detention Bed Space Services. For detention		ΙI	7	
I	bed space CLINs without a GM, the supporting		ΙI		
- 1	documentation must include:		ΙI		
- 1	Bed day rate;		ΙI		
	Detainees check-in and check-out dates;		ΙI		
	 Number of bed days multiplied by the bed day 		ΙI		
- 1	rate;		ΙI	-	
	Name of each detainee;		ΙI		
	Detainees identification information		ΙI		
			ΙI		
	b. Transportation Services: For transportation		ΙI		
- 1	CLINs without a GM, the supporting documentation		ΙI		
	must include:		ΙI		
	 Mileage rate being applied for that invoice; 		ΙI		
	 Number of miles; 		ΙI		
	 Transportation routes provided; 		ΙI		
	· Locations serviced;		ΙI		
	 Names of detainees transported; 		ΙI		
- 1	 Itemized listing of all other charges; and, 		ΙI		
	• for reimbursable expenses (e.g. travel		ΙI		
	expenses, special meals, etc.) copies of all		ΙI	1	
	receipts.		ΙI	- 1	
			ΙI	1	
	c. Stationary Guard Services: The itemized		ш		
	monthly invoice shall state:		ΙI		
	The location where the guard services were				
	provided,			1	
	The employee guard names and number of hours				
	being billed,				
	 The employee guard names and duration of the 				
	billing (times and dates), and				
	Continued		ΙI	-	
	iii				
		I	Ιl		

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CONTINUATION SHEET	HSCEDM-15-D-00001/P00001	6	7

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	• (4) for individual or detainee group escort		\vdash		
	services only, the name of the detainee(s) that				
	was/were escorted.				
	AND MANAGERY MANAGEMENT AND				
	d. Other Direct Charges (e.g. VTC support,				
	transportation meals/sack lunches, volunteer detainee wages, etc.):		1 1		
	detainee wages, etc.):				
	1) The invoice shall include appropriate				
	supporting documentation for any direct charge		1 1	1	
	billed for reimbursement. For charges for			1	
	detainee support items (e.g. meals, wages, etc.),				
	the supporting documentation should include the		11	15	
	name of the detainee(s) supported and the date(s)				
	and amount(s) of support.				
	(iii) Firm Fixed-Price CLINs. Supporting				
	documentation is not required for charges for FFP				
	CLINs.				
	4. Safeguarding Information: As a contractor or				
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding				
	of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that				
	identifies an individual, including an alien, and				
	could result in harm, embarrassment,				
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:				
	Social Security Numbers, Alien Registration				
	Numbers (A-Numbers), or combinations of				
	information such as the individuals name or other				
	unique identifier and full date of birth,			1	
	citizenship, or immigration status.				
	As part of your obligation to safeguard				
	information, the follow precautions are required:			5	
	(i) Email supporting documents containing				
	Sensitive PII in an encrypted attachment with				
	password sent separately to the Contracting				
	Officer Representative assigned to the contract.				
	(ii) Never leave paper documents containing				
	Sensitive PII unattended and unsecure. When not				
	in use, these documents will be locked in				
	drawers, cabinets, desks, etc. so the information				
	is not accessible to those without a need to know.				
	G+33				
	Continued				
- 1		1	1 1		

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NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(iii) Use shredders when discarding paper				
	documents containing Sensitive PII.				
	(iv) Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information (March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of				
	Sensitive PII.				
	E Invoice Inquiries If you have questions				
	5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial			1	
	Operations at				
	=				
- 41			1 1		

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		See Block 16C			
6. ISSUED E	SY CODE	ICE/DCR	7. AC	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/De	tention Compliance & R	emovals	ICE	/Detention Compliance	& Removals
Immigr	ation and Customs Enfo	rcement	Imn	nigration and Customs E	nforcement
Office	of Acquisition Manage	ment		ice of Acquisition Man	agement
	Street, NW		6339895	. I Street NW,	
WASHIN	GTON DC 20536		Was	shington DC 20536	
B. NAME AN	ND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	
HTNA S	SUPPORT AND TRAINING S	ERVICES LLC			
	B8TH AVE STE 200D		9	B. DATED (SEE ITEM 11)	
	AGE AK 995035677				
			1	DA. MODIFICATION OF CONTRACT/ORDER	R NO
			×	SCEDM-15-D-00001	
			1	DB. DATED (SEE ITEM 13)	
CODE 6	096369100000	FACILITY CODE		10/28/2014	
		11. THIS ITEM ONLY APPLIES TO	O AMENE	MENTS OF SOLICITATIONS	
separate I THE PLAC virtue of the to the solid	letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF (his amendment you desire to change an offe citation and this amendment, and is received	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may i prior to the opening rour and date sp	mbers. F DATE Si y be made	sceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	TO BE RECEIVED AT YOUR OFFER. If by
	NTING AND APPROPRIATION DATA (If req	uired)			
See Sc.	hedule			ACCUSED THE CONTRACTIONDER NO AS	DESCRIBED IN ITEM 14
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN TIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLEC	CT THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying office,
	appropriation date, etc.) SET FORTH	SINTEM 14, PURSUANT TO THE A	UTHORT	7 OF PAR 43. 103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	OHTUA C	RITY OF:	
	D. OTHER (Specify type of modification	and authority)			
X	Unilateral Administr	ative Modificaiton	IAW	FAR 43.103(b)	
E. IMPORTA	NT: Contractor X is not,	is required to sign this document	and return	0 copies to the issu	uing office,
14. DESCRI	IPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	including	solicitation/contract subject matter where fea	asible.)
UNS NU	umber: 609636910				
Contact	Information:				
rogran	m Office:				
	cting Officer's Repres	entative (COR):			
	ate COR:				
	cting Officer:			19	
	ct Specialist:				
Oncea	or opecialist.				
he min	roose of this administ	rative modification	+0.1	HSCEDM-15-D-00001 is to	provide the most
				Standards (PREA). The f	
Ē		rison vahe etiming	TOIL	Standards (INDA) . The I	our
	led		104	acalofora changed sometime continued and t	o full force and effect
	rovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document references in item 9A or	IUA, as h	eretofore changed, remains unchanged and in	or print)
IOA. NAME	THE OF SIGNER (Type of print)				25
					Ţr.
15B. CONTI	RACTOR/OFFEROR	15C. DATE S			16C. DATE SIGNED
					13/18/21
	(Signature of person authorized to sign)				0-110100
NSN 7540-0					FORM 30 (REV. 10-83) GSA
Previous edi	ition unusable				FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	DHS PREA Standards are included at Attachment 1		1		
	of this modification.				
				8	
	The Contractor shall comply with the requirements				
	applicable to detention facilities contained in				
	Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, "Standards to				
	Prevent, Detect, and Respond to Sexual Abuse and				
	Assault in Confinement Facilities," 79 Fed. Reg.				
	13100 (Mar. 7, 2014), as outlined in Attachment 1.				
	Padada 200 September 1 From September 2011 Septembe				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
	18				
				- 1	
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMEN	NT/MODIFICATION NO	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PROJECT NO (II applicable)
P00003		See Block 16C			
6 ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 5)	CODE ICE/DCR
Immigrat Office of 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW FON DC 20536	orcement	Imm Off 801	Detention Compliance igration and Customs ice of Acquisition M I Street NW, hington DC 20536	Enforcement
	ADDRESS OF CONTRACTOR (No., Managery AND TRAINING S		(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
10 W 38	TH AVE STE 200D E AK 995035677	BRVICES EDC	98	DATED (SEE ITEM 11)	
				A MODIFICATION OF CONTRACT/ORI SCEDM-15-D-00001	DER NO.
			100	DATED (SEE ITEM 13)	
CODE 600	96369100000	FACILITY CODE		0/28/2014	
00:	70309100000	11. THIS ITEM ONLY APPLIES			
offers must a items 8 and 1 separate letter THE PLACE virtue of this to the solicita 2 ACCOUNTIL	toknowledge receipt of this amendment in the second content of the	ples of the amendment; (b) By sckno to the solicitation and amendment of OFFERS PRIOR TO THE HOUR AN or elready submitted, such change m d prior to the opening hour and date	n the solicitation the solicitation of the sol	ceipt of Offers Street Called	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by
Offers must a items 8 and 1 separate letter THE PLACE virtue of this to the solicita 2 ACCOUNTIL	toknowledge receipt of this amendment is 15, and returning co or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF smendment you desire to change an offer tion and this amendment, and is received NG AND APPROPRIATION DATA (If received dule	prior to the hour and date specified in ples of the amendment; (b) By scknic to the solidisation and amendment in OFFERS PRIOR TO THE HOUR An welready submitted, such change m diprior to the opening hour and date quined)	n the solicitationwiedging reconumbers. FAND DATE SPINS be made to specified.	on or as amended, by one of the followin eipl of this amendment on each copy of LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION	g methods: (a) By completing the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by ram or letter makes reference
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Offers must a terms 8 and 1 separate letter THE PLACE virtue of this to the solicita to the solicita to the solicita CACCOUNTII See Sche CHECK ONE XX E IMPORTANT: 14 DESCRIPTIONS Number of the contract of	introvinde receipt of this amendment in its and returning	prior to the hour and date specified in pies of the amendment; (b) By active to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN elerady submitted, such change met prior to the opening hour and date quined) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) OTTORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ITS ENTERED INTO PURSU	In the solicitation whedging recommenders. FA and DATE SPI and be made to specified. THE CHANGETT THE ADMINISTRATION AUTHORITY I AW FA and return	on or as amended, by one of the followin eight of this emendment on each copy of LURE OF YOUR ACKNOWLEDGEMEN COFFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as che OF FAR 43.103(b). TY OF: R 43.103(a)	g methods: (a) By completing the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by ram or felter makes reference AS DESCRIBED IN ITEM 14. E IN THE CONTRACT langes in paying office,
Offers must a items 8 and 1 separate letter THE PLACE virtus of this to the solicita items of the solicita ite	inchrowledge receipt of this amendment is an elegram which includes a reference of collegram which includes a reference of the receipt of same distributed from the receiver of the re	prior to the hour and date specified in pies of the amendment; (b) By active to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN elerady submitted, such change met prior to the opening hour and date quined) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) OTTORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ITS ENTERED INTO PURSU	In the solicitation whedging recommenders. FA and DATE SPI and be made to specified. THE CHANGETT THE ADMINISTRATION AUTHORITY I AW FA and return	on or as amended, by one of the followin eight of this emendment on each copy of LURE OF YOUR ACKNOWLEDGEMEN COFFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as che OF FAR 43.103(b). TY OF: R 43.103(a)	g methods: (a) By completing the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by ram or felter makes reference AS DESCRIBED IN ITEM 14. E IN THE CONTRACT langes in paying office,
Offers must a items 8 and 1 separate letter THE PLACE virtue of this to the solicita items of the solicita ite	introvinde receipt of this amendment in its and returning	prior to the hour and date specified in pies of the amendment; (b) By active to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN elerady submitted, such change met prior to the opening hour and date quined) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) OTIORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ITS ENTERED INTO PURSU	In the solicitation whedging recommenders. FA and DATE SPI and be made to specified. THE CHANGETT THE ADMINISTRATION AUTHORITY I AW FA and return	on or as amended, by one of the followin eight of this emendment on each copy of LURE OF YOUR ACKNOWLEDGEMEN COFFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as che OF FAR 43.103(b). TY OF: R 43.103(a)	g methods: (a) By completing the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by ram or felter makes reference AS DESCRIBED IN ITEM 14. E IN THE CONTRACT langes in paying office,

The purpose of this administrative modification to HSCEDM-15-D-00001 is to incorporate the duty description for the Physical Security Inspector positions at Section C.13.1 Facility Continued ...

Except as provided herein, all terms and conditions of the document referenced in item BA or 10A, as herelofore changed, remains unchanged and in full force and affect.

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C DATE SIGNED

18C DATE SIGNED

18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

18C DATE SIGNED

18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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18C DATE SIGNED

18A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUÉD HSCEDM-15-D-00001/P00003 PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Post Table (Post 16). The full text of the				
	Physical Security Inspector position duty		1 1		
	description is included at Attachment 1 of this		1 1		
	modification.	1			
	733 other terms and analytical and analytical		1 1		
	All other terms and conditions remain unchanged.	1	1 1		
	Exempt Action: Y Period of Performance: 12/01/2014 to 05/31/2022	1	1 1		
	Period of Periodmance: 12/01/2014 to 05/31/2022	1	1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1, CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	A DC	QUISITION/PURCHASE REQ. NO	1 3 5 PROJECT NO. (If applicable)
	TAR SEEM REVISE	4. RE	QUISITION/FORCHASE REQ. NO	3. PROJECT NO. (II applicable)
P00004 6 ISSUED BY CODE	See Block 16C	7.00	OMINISTERED BY (if other than Item 6)	CODE TOR/DOR
	TCE/ DCK		The state of the s	ICE/ DCK
ICE/Detention Compliance &			<pre>C/Detention Compliance & migration and Customs En</pre>	
Immigration and Customs Enfo Office of Acquisi <u>tion Manag</u> e		1150000000	igration and Customs and Electron Mana	
801 I Street, NW	Smeric	8/22/5/2	I Street NW,	gement
WASHINGTON DC 20536	I	# C.	shington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., atree	et, county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO	
HTNA SUPPORT AND TRAINING S	ERVICES LLC			
10 W 38TH AVE STE 200D		96	B. DATED (SEE ITEM 11)	
NCHORAGE AK 995035677				
		10	A MODIFICATION OF CONTRACT/ORDER N	10
		×	SCEDM-15-D-00001	
CODE 6096260100000	FACILITY CODE		DB, DATED (SEE ITEM 13)	
6096369100000			10/28/2014	
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES			nded, Dis not extended.
Offers must acknowledge receipt of this amendment items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	pies of the amendmant; (b) By acknown to the solicitation and amendment of OFFERS PRIOR TO THE HOUR ANder already submitted, such change me	nowledging re numbers FA ND DATE SP nay be made	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	fer submitted; or (c) By BE RECEIVED AT DUR OFFER If by
2 ACCOUNTING AND APPROPRIATION DATA (If re-		7		
See Schedule				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORIT	OMINISTRATIVE CHANGES (such as changes y OF FAR 43 103(b)	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	NTY OF	
D. OTHER (Specify type of modification	and authority)		AND LANGE OF THE PARTY OF THE P	
X Bilateral Modificait	on IAW FAR 43.103	(a)		
. IMPORTANT: Contractor is not.	is required to sign this documer	nt and relum	1copies to the issuing	office
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including	solicitation/contract subject matter where feasib	ole)
UNS Number: 609636910				
ontact Information:				
rogram Office:				
ontracting Officer's Repres	entative (COR):			
lternate COR:				
ontracting Officer:				
he purpose of this modifica	tion to HSCEDM-15-	D-0000	1 is to add CLINs 0007,	1006, 2006,
006, 4006, 5006, 6006 and 7				
enter as specified at the T				
ontinued				and the second s
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9A a	or 10A, as he	retofore changed, remains unchanged and in fu	Il force and effect
				rint)
				0.0159
		L		16C DATE SIGNED
		46		5/12/1-
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				M 30 (REV. 10-#3)
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/PC0004
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	General Decision Number: TX150285 03/06/2015	(C)	(D)	(6)	(E)
	applies.				
			Ш		
	All other terms and conditions remain unchanged. Exempt Action: Y				
	Delivery Location Code: ICE/ERO		П		
	ICE Enforcement & Removal		П		
	Immigration and Customs Enforcement		Ш		
	801 I Street, NW		ш		
	Washington DC 20536				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 0007 as follows:				
007	FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL				
	Base Year				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1006 as follows:				
006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL		Ш		
	Option Year 1		П		
	Amount: (Option Line Item)		ll		
	11/30/2015 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			- 1	
	Add Item 2006 as follows:				
006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL				
	Option Year 2				
	Amount: (Option Line Item) 11/30/2016				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3006 as follows:				
006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00004
 PAGE 0F

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICE\$	QUANTITY (C)	53,600,50	UNITPRICE	AMOUNT (F)
(A)	Option Year 3	(0)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	11/30/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4006 as follows:				
006	FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL				
	Option Year 4				
	Amount: (Option Line Item)				
	11/30/2018 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			Ш		
	Add Item 5006 as follows:				
006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL			1	
	Option Year 5				
	Amount: (Option Line Item) 11/30/2019				
	Product/Service Code: S206		11		
	Product/Service Description: HCUSEKEEPING- GUARD				
	Add Item 6006 as follows:				
006	FACILITY RENOVATIONS -		Н		
006	AS SPECIFIED AT THE TASK ORDER LEVEL				
	Option Year 6				
	Amount: (Option Line Item) 11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		11		
	Add Item 7006 as follows:				
006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL				
	Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item)				
	11/30/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
540-01-152					IONAL FORM 336 (4-86)

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2 AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00005		See Block 16C				
6. ISSUED B	Y CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
Immigra Office 801 I S	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement	Imm. Off 801	Detention Compliance & igration and Customs Endice of Acquisition Mana I Street NW, hington DC 20536	nforce	ement
B. NAME ANI	D ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AHTNA S 110 W 3	UPPORT AND TRAINING SE 8TH AVE STE 200D GE AK 995035677		9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOT SEEDM-15-D-00001 B DATED (SEE ITEM 13)	NO.	
CODE 60	096369100000	FACILITY CODE	1	0/28/2014		
		11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
Items 8 and separate le THE PLAC virtue of thi reference t	d 15, and returning copetter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Ois amendment you desire to change an offer to the solicitation and this amendment, and intring and appropriation DATA (if required ule	vies of the amendment; (b) By acknowled to the solicitation and amendment num of FERS PRIOR TO THE HOUR AND to already submitted, such change may a received prior to the opening hour an aired)	edging red abers FA DATE SPE be made ad date sp	on or as amended, by one of the following mo- beint of this amendment on each copy of the o LILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram acified.	offer subm O BE REC OUR OFFI or letter m	itled; or (c) By SEIVED AT ER If by nakes
-	¥					
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN T		
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY	VINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).)
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	AUTHORI	TY OF:		
	D. OTHER (Specify type of modification a					
Х	Unilateral Administra	ative Modification	IAW F	AR 43.103(b)		
E. IMPORTAN	NT: Contractor x is not	is required to sign this document a	nd return	Copies to the issuir	ng office.	
DUNS Nu	mber: 609636910	Organized by UCF section headings, in	nduding s	olicitation/contract subject matter where feasi	blə.)	
SECTION OF SECURITY SEC	Information: Office:		ı			
-	ting Officer's Represe	entative (COR)				
	te COR:	711040210 (0011)				
	ting Officer:					
	t Specialist:					
	ca 2014 - Patrico (1955) (1955) (1955)					
				o incorporate the attac n 4 dated 07/16/2015 in		
Continu						
		document referenced in Item 9 A or 1	OA, as he	retofore changed, remains unchanged and in	full force	and effect
	NND TITLE OF SIGNER (Type or print)					print)
15B, CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI				16C. DATE SIGNED
	(Signature of person authorized to sign)					RM 30 (REV. 10-83)
NSN 7540-01 Previous editi						-, SA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00005
 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	HSCEDM-15-D-00001.				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES									
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)									
P00006	See Block 16C											
	CODE ICE/DCR	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR									
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW Suite A WASHINGTON DC 2	& Removals Enforcement	ICE/Detention Compliance Immigration and Customs I Office of Acquisition Man 801 I Street NI Washington DC 20536	Enforcement									
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 ANCHORAGE AK 995035677		ERVICES LLC 98 DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001										
		10B DATED (SEE ITEM 13)										
CODE 6096369100000	FACILITY CODE	10/28/2014										
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS										
B THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLI FORTH IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).										
C THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF										
D OTHER (Specify type of modifi	ication and authority)											
X. Bilateral Modific	cation IAW FAR 43.103	(a)										
E. IMPORTANT: Contractor is	not. (a) is required to sign this documen	nt and return	uing office									
OUNS Number: 609636910 Contact Information: Program Office Contracting Office Contracting Office Contracting Office Contracting Office Contracting Office Contract Specialist:		s, including solicitation/contract subject matter where fea	sove ;									
	is of the document referenced in Item 9 A.o.	or 10A, as heretofore changed, remains unchanged and	REQ NO 5 PROJECT NO (If applicable) It than Item 6) CODE ICE / DCR IC									
ISA NAME AND TITLE OF SIGNER (Type or prin	1	16A NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)									
	ATE SIGNER	D	11/12/2013									
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CONTINUATION SHEET	HSCEDM-15-D-00001/P00006

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1.)Exercise Option Period 1 with a period of performance from 12/01/2015 through 11/30/2016,				
	and;				
	2.) Incorporate the latest Department of Labor				
	Area Wide Wage Determination Number 2005-2519				
	Revision 18 dated 07/08/2015 (attached) into				
	contract HSCEDM-15-D-00001.				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Washington DC 20536				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Period of Periodinance: 12/01/2014 to 03/31/2022				
	Change Item 1001 to read as follows (amount shown		Н		
	is the obligated amount):		П		
1001	Bed Days in Accordance with Statement Of Work				
	(Informational CLIN Only) Option Year 1				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001A to read as follows (amount shown				
	is the obligated amount):				
1001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
100111	Product/Service Code: s206			_	
	Delivery: 30 Days After Award				
	belively. 30 Days Alter Award				
	Change Item 1001B to read as follows (amount shown				
	is the obligated amount):				
1001B	Bed Days ADP 801-1175				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	A STATE OF THE STA		П		
	Delivery: 30 Days After Award				
	Change Item 1002 to read as follows(amount shown				
	is the obligated amount):				
1002	Food Supplies - Option Year 1 (Informational				
	Continued				

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PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	CLIN Only)	(0)		727	127
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002A to read as follows (amount shown is the obligated amount):				
002A	Food Supplies (ADP 0-400) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002B to read as follows (amount shown is the obligated amount):				
1002В	Food Supplies (ADP 401-800) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002C to read as follows(amount shown is the obligated amount):				
.002C	Food Supplies (ADP 801-1175) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002D to read as follows(amount shown is the obligated amount):				
.002D	JPATS & Offsite Sack Meals Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows(amount shown is the obligated amount):				
.003	Local Transportation/Armed Guard Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004 to read as follows(amount shown is the obligated amount):				
004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004A to read as follows (amount shown is the obligated amount): Continued				

CONTINUATION	SHEET
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PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (D)	UNIT PRICE (E)	AMOUNT (F)
(21)					- 2 9
004A	Overtime (Transportation/Stationary Guards) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004B to read as follows (amount shown				
	is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards -				
	Supervisors)				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows(amount shown	1 1			
	is the obligated amount):				
1005	Detainee Voluntary Worker Wages @ \$1.00/Day Product/Service Code: S206	120000	DA	1.00	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1006 to read as follows(amount shown				
	is the obligated amount):				
.006	FACILITY RENOVATIONS -				
	AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 1				
	Obligated Amount:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	1				

AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES									
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)								
P00007		12/10/2015											
6. ISSUED B	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR										
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage Street, NW TON DC 205	rcement	Imm Off 801	d/Detention Compliance & signation and Customs Errice of Acquisition Manager I Street NW, Shington DC 20536	nforc	ement							
B. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.									
110 W 3	UPPORT AND TRAINING SE 8TH AVE STE 200D GE AK 995035677	ERVICES LLC	9E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00001 DB. DATED (SEE ITEM 13)	NO.								
CODE 60	96369100000	FACILITY CODE	1 :	10/28/2014									
		11. THIS ITEM ONLY APPLIES TO		F100. #10 500.00-#10 500 000 000 000 0									
separate le THE PLAC virtue of thi	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If required)	ies of the amendment; (b) By acknowle to the solicitation and amendment num: OFFERS PRIOR TO THE HOUR AND D raiready submitted, such change may to sreceived prior to the opening hour and ined)	edging re bers F ATE SP be made d date sp	tion or as amended , by one of the following modelipt of this amendment on each copy of the callure OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR by telegram or letter, provided each telegram pecified.	offer subn O BE REC OUR OFF or letter i	nitled; or (c) By CEIVED AT FER If by makes							
CHECK ONE													
9		T/ORDER IS MODIFED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN OPENING THE PROPERTY OF FAR 43.103(b).									
	D. OTHER (Specify type of modification)	and authority)	_										
х	Unilateral Modificat	SANTE MODERNING TO	o)										
E. IMPORTAN		is required to sign this document an		copies to the issuit	ng office								
14.DESCRIP DUNS Num Contact Program Contrac Alterna Contrac Contrac	TION OF AMENDMENT/MODIFICATION (mber: 609636910 Information: Office: ting Officer's Represe te COR: ting Officer: t Specialist: pose of this modificat	Organized by UCF section headings, in entative (COR):	cluding	sclicitation/contract subject matter where feas		e the							
	ng FAR clauses as pres	scribed in FAR 4.170	15 (a)	and (b):									
Continu					6.00	and offerst							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 10		eretofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF									
15B. CONTRA	ACTOR/OFFEROR	15C, DATE SIGNE				ATE SIGNED							
NSN 7540-01 Previous editi						REV. 10-99)							

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00007

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	52.204-14 - Service Contract Reporting				
	Requirements (Jan 2014)				
	-and-				
	52.204-15 - Service Contract Reporting Requirements for Indefinite-Delivery Contracts				
22	(Jan 2014)				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
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	u u				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2 AMENDMEN	NT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5 PROJEC	L 2 CT NO. (If applicable)
P00009					O. TIKOUZ	in applicable)
6. ISSUED BY	Detention Compliance & Removals Ligration and Customs Enforcement Loce of Acquisition Management I Street, NW HINGTON DC 20536 EANDADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) A SUPPORT AND TRAINING SERVICES LLC W 38TH AVE STE 200D ORAGE AK 995035677 6096369100000 FACILITY CODE 11. THIS ITEM ONLY APPL above numbered solicitation is amended as set forth in Item 14. The hour and set so a set and 15, and returning copies of the amendment; (b) By rate letter or telegram which includes a reference to the solicitation and amende place DesignArtEo Por THE RECEIPT OF OFFERS PRIOR TO THE HOLe of this amendment you desire to change an offer already submitted, such chance to the solicitation and this amendment, and is received prior to the opening COUNTING AND APPROPRIATION DATA (If required) Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDITY OF CON		7. AD	MINISTERED BY (If other than Item 6)	CE/DCR	
Immigra Office 801 I S	tion and Customs Enfo of Acquisition Manage treet, NW	rcement	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW, hington DC 20536	forceme	ent
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
L10 W 38	TH AVE STE 200D	ERVICES LLC	98 X 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTES OF CONTRACT/ORDER	NO.	
		T		3. DATED (SEE ITEM 13)		
CODE 60	96369100000			0/28/2014		
reference to 12. ACCOUNT	the solicitation and this amendment, and INGAND APPROPRIATION DATA (If requeed ule	is received prior to the opening hour a uired)	and date sp	ecified.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRA	СТ
Х	## E 3%			<u> </u>	in paying off	ce,
20	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	and return	copies to the issuin	ng office.	
	하는데 이번 이번 보고 있었다. 그런 아이에 가게 되었다면 하는데 보고 있다.	Organized by UCF section headings,	including s	olicitation/contract subject matter where feasi	ble.)	
		entative (COR)				
	No. 100 and 10					
Contract	ing Officer:					
				•		
	-					
The purp	oose of this modifica	tion is to appoint		as the primary	COR fo	r the
contract	is al	so appointed as the	Alte	rnate COR with this mod	dificat	ion.
		e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in	full force and	effect.
15D CONTD 1	CTOP/OFFEDOR	4EC DITE NOVED				TE BIONED
ISB. CONTRA	CIONUFFERUK	15C. DATE SIGNED	5'			TE SIGNED 27/2016
	(Signature of person authorized to sign)					ESATA OSSA SE CENTRANA
NSN 7540-01- Previous edition				P	Prescribed by	EV. 10-83) GSA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00009
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	Lance and College Section 1994 (1997)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.	1			
	Exempt Action: Y				
	Period of Performance: 12/01/2014 to 05/31/2022				
		5			

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management Soffice of Acquisition District No. 1	T	OF S	SOLI	ICITA	ATIO	N/M	ODIF	FICA	TION	OF C	ONTR	RACT				1. CONTRA	ACTID	CODE				PAGE	E OF	PAG	:8
AMERICAND BY CODE ICE/DCR T.ADMINISTERED BY (M. ICE/Detention Compliance & Removals Inforcement Office of Acquisition Management Management Office of Acquisition Management Ma	Γ/M(MODIFIC	ICATI	ION I	NO.				3. EFFE	ECTIVE	DATE			4.	REC	QUISITION/PU	JRCHAS	SE REQ	. NO.		5. P	ROJEC	TNO	(If ap)	olicable)
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 98. DATED (SEE ITEM 10. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 98. DATED (SEE ITEM 10. A MODIFICATION OF ITEM COLOR TO THE SEC ITEM 10. THE STATE OF COLOR TO THE MOUR AND THE SECRET OF COLOR TO THE NO. STATE TO THE MOUR AND DATE SPECIFIES ITEM 11. THE STATE DESIGNATED FOR THE RECEIPT OF OFFERS PRO, OT THE HE DUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF OTHER PROJECT OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF OTHER PROJECT OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF OTHER PROJECT OF THE OPEN SHOP THE SECRET OF OTHER STATE OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF OTHER STATE OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF OTHER STATE OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF THE HOUR AND DATE SPECIFIES MAY RESULVE THE SECRET OF THE NO. STATE									See	Blo	ck 1	.6C													
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ATTHIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM ONLY APPLIES TO MODIFIED TO REFLECT THE ADMINISTRATIVE CHA appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OR. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHA appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OR. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OR. D. OTHER (Specify type of modification and and authority) X. THE STORY OF AMENDAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OR. D. OTHER (Specify type of modification and and authority) X. THE STORY OF AMENDAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OR. D. OTHER (Specify type of modification and and authority) X. REA IAW FAR 52.222-43 E. IMPORTANT: Contractor Is not. (Si is required to sign this document and return 14. DESCRIPTION OF AMENDALE TO AMENDAL TO AMENDALE TO AMENDAL TO AMENDAL TO AMENDAL TO AMENDAL T	io f re	on a Acq	and qui: , N	d Cu Lsit NW	usto tio	oms	En	for	rcem	ent				I: 0 8	mm ff	igratio ice of I Stre	n an Acqu	nd Cu nisi <u>t</u> WW,	istor	ns Ei	nfor	ceme			
ANTHA SUPPORT AND TRAINING SERVICES LLC 10 W 38TH AVE STE 200D INCHORAGE AK 995035677 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment prior to the hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment in the FIGERIP OF OFFERS PRO AND DATE SPECIFIED MAY RESULT INTERFACED ESSIGNATED FOR THE RECEIPT OF OFFERS PRO AND DATE SPECIFIED MAY RESULT Write of this amendment in an is received prior to this opening hour and date specified. It ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER IS MODIFIED TO REFLECT HE ADMINISTRATIVE CHA appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE CHANGES SET FORTH IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHA appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUMINISTRATIVE CHA appropriation days, etc.) SET FORTH IN ITEM 14, PURSUA	DDI	DRESS	S OF C	CON	TRAC	TOR	No., s	treet, c	county, S	State and	i ZIP Cod	de)		/5/	9A	AMENDMEN	NT OF S	OLICITA	ATION N	NO.					
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. It least a not 15, and returning or opies of the amendment (b) by acknowledging receipt of this amendment pour date or tolegram which includes a reference to the solicitation and mendment numbers. FALLURE OF YOUR AND THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULVITUE of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER. IT MODIFIES THE CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHARAPPOPRISHON DATE AND THE MODIFIES THE CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHARAPPOPRISHON date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. REA LAW FAR 52.222-43 E. IMPORTANT: Contractor ☐ is not. 图 is required to sign this document and return ☐ 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract structure) Contract Information: Program Office: Contracting Officer's Representative (COR) Contracting Officer's Representative (COR) Contracting Officer: Che purpose of this modification is to approve the final Requestion period to reflect the revised rates effective 10/1/16. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, recommendation is the provided h									11.7	THIS IT	EM ON	LY APP	LIES TO	AME	NDN	MENTS OF SO	LICITAT	TIONS							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X REA IAW FAR 52.222-43 E. IMPORTANT: Contractor		##5/00/#SC	500000-05	36.63670	CBYVSSS	(10 t (C2)		e-MAINAS		oon, Firiting O	(0.0189301)	una mana		90498V/III	15.45.55		430000000		COEPHINE CANA		2000000	terror terror	CALCARDADA	170	
D. OTHER (Specify type of modification and authority) X REA IAW FAR 52.222-43 E. IMPORTANT: Contractor	B, T	THE AE	ABOVE priatio	E NUI on dal	IMBER	RED C	ONT	RAC1	T/ORDE IN ITEN	R IS M 114, Pt	ODIFIE	D TO R	REFLEC THE AU	T THE	EAD	MINISTRATIV OF FAR 43.1	/E CHAI 03(b).	NGES (such as	changes	s in pay	ing offic	ce,		
E. IMPORTANT: Contractor	C. T	THIS S	SUPP	PLEMI	ENTA	L AGF	REEM	ENT	IS ENT	ERED	INTOP	URSUA	ANT TO	AUTH	IORI	TY OF:									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract sections of the solicitation of the section headings, including solicitation/contract sections. On the section of the section of the section headings, including solicitation/contract sections. On the section of the section of the section headings, including solicitation/contract sections. On the section of the section headings, including solicitation/contract sections. On the section of the section headings, including solicitation/contract sections. On the section headings, including solicitation/contract section headings, including solicitation/contract sections. On the section headings, including solicitation headings, including solicitation/contract sections. On the section headings, including solicitation headings, including			P. P. S. W.	Accessor (A)	0.2500000000					nority)															
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submitted by Ahtna on 10/11/16. CLINs 1001C, 1004C and 1004D has option period to reflect the revised rates effective 10/1/16. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, respectively. 15A NAME AND TITLE OF SIGNER (Type or origin).	oe: Of: Lnc	er: nform ffice ng O: COR	60 cmat ce: Offi R:	096 tio	369 on: er's	910							adings, i	ncludi	ling s	solicitation/con	ntract su	bject m	atter wh	ere feas	ible.)				
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OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	3001A, 3004A, 3004B, 4001A, 4004A, 4004B, 5001A, 5004A, 5004B, 6001A, 6004A, 6004B, 7001A, 7004A, and 7004B have been modified to show the revised			7/ 2/	
	rates in accordance with the approved REA. All other CLIN pricing remains unchanged. Funds owed for the REA will be paid via task orders.				
	Exempt Action: Y Delivery: 30 Days After Award Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW				
	Washington DC 20536				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 1001C as follows:				
.001C	Bed Day Per Diem - Guaranteed Minimum Bed Days New Rate Effective October 1, 2016. Product/Service Code: s206				
	Add Item 1004C as follows:				
004C	Overtime (Transportation/Stationary Guards) New Rate Effective October 1, 2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1004D as follows:				
004D	Overtime (Transportation/Stationary Guards - Supervisors) New Rate Effective October 1, 2016				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001A to read as follows(amount shown is the obligated amount):				
001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: 0 (Option Line Item) 11/30/2016				
	Product/Service Code: s206				
	Change Item 2004A to read as follows(amount shown Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00010

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NAME OF OFFEROR OR CONTRACTOR

ΠΕΜ ΝΟ. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	is the obligated amount):			1000	
2004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004B to read as follows (amount shown is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001A to read as follows (amount shown is the obligated amount):				
001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2017 Product/Service Code: s206				
	£				
	Change Item 3004A to read as follows (amount shown is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3004B to read as follows(amount shown is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2017 Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001A to read as follows (amount shown Continued				

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PAGE 4

OF 6

NAME OF OFFEROR OR CONTRACTOR

(B)	(C)			(2122)
in the shifteness are settly	(0)	(D)	(E)	(F)
is the obligated amount): Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2018 Product/Service Code: s206				
Change Item 4004A to read as follows(amount shown is the obligated amount):				
Overtime (Transportation/Stationary Guards)				
Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 4004B to read as follows(amount shown is the obligated amount):				
Overtime (Transportation/Stationary Guards - Supervisors)				
Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 5001A to read as follows(amount shown is the obligated amount):				
Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206				
Change Item 5004A to read as follows(amount shown is the obligated amount):				
Overtime (Transportation/Stationary Guards)				
Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 5004B to read as follows(amount shown is the obligated amount): Continued				
	Amount: (Option Line Item) 11/30/2018 Product/Service Code: s206 Change Item 4004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows(amount shown is the obligated amount): Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206 Change Item 5004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004B to read as follows(amount shown is the obligated amount):	Amount: (Option Line Item) 11/30/2018 Product/Service Code: s206 Change Item 4004A to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004B to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows (amount shown is the obligated amount): Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206 Change Item 5004A to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004B to read as follows (amount shown is the obligated amount):	Amount: (Option Line Item) 11/30/2018 Product/Service Code: s206 Change Item 4004A to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004B to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Cption Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows (amount shown is the obligated amount): Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206 Change Item 5004A to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004B to read as follows (amount shown is the obligated amount):	Amount: 11/30/2018 Product/Service Code: s206 Change Item 4004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2018 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2018 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows(amount shown is the obligated amount): Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206 Change Item 5004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2019 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004B to read as follows(amount shown is the obligated amount):

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00010

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004B	Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001A to read as follows(amount shown is the obligated amount):				
6001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2020 Product/Service Code: s206 Change Item 6004A to read as follows(amount shown is the obligated amount):				
6004A	Overtime (Transportation/Stationary Guards) Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount):				161
6004B	Overtime (Transportation/Stationary Guards - Supervisors) Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7001A to read as follows (amount shown is the obligated amount):				
7001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2021 Product/Service Code: s206 Change Item 7004A to read as follows(amount shown is the obligated amount): Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00001/P00010	6	6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ТІИЦ (D)	UNIT PRICE (E)	AMOUNT (F)
7004A	Overtime (Transportation/Stationary Guards) Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item) 11/30/2021				
	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) Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item) 11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
N 7540-01-152					

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PA	GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	IA REO	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	4
P00011			Old Hotel Grot Moe Neg. 110.	0.11103207110:1/110	ррисавіс
6. ISSUED BY	See Block 16C	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCI	9
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW WASHINGTON DC 20536	e & Removals Enforcement	Imm Off 801	Detention Compliance igration and Customs I doe of Acquisition Mar I Street NW, mington DC 20536	& Removals Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	NG SERVICES LLC		DATED (SEE ITEM 11)	0.NO	
			MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00001	R NO,	
	I SANUTRA COST		3, DATED (SEE ITEM 13)		
CODE 6096369100000	FACILITY CODE	1889	0/28/2014		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DAT See Schedule 13. THIS ITEM ONLY APPLIE	ge an offer already submitted, such charge n sent, and is received prior to the opening hou	may be made ur and date sp	by telegram or letter, provided each telegra scified.	m or letter makes	
	SSUED PURSUANT TO: (Specify authority) ONTRACT/ORDER IS MODIFED TO REFL T FORTH IN ITEM 14, PURSUANT TO THE				
- SN 351	T FORTH IN ITEM 14, PURSUANT TO THE				
D. OTHER (Specify type of mod X Exercise Option	dification and authority) 2 IAW FAR 52.217-9				
E. IMPORTANT: Contractor	is not. X is required to sign this docume	ent and return	1 copies to the iss	suing office.	
Contact Information: Program Office: Contracting Officer's Re Alternate COR: Alternate COR: Contracting Officer: The purpose of this modi Continued Except as provided herein, all terms and condit	fication is to:		retofore changed, remains unchanged and		
		2			/30/16 Ev. 10-93)
Previous edition unusable				Prescribed by GSA	

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00011

PAGE OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1) Exercise Option Period 2. The period of				
	performance for the option period is 12/1/16 -		1 1		
	11/30/17.		1 1		
	2) Change the Alternate COR from to				
			1 1		
	All other terms and conditions remain unchanged.		1 1		
	Exempt Action: Y		1 1		
	Delivery Location Code: ICE/ERO		1 1		
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement		1 1	- 1	
	801 I Street, NW		1 1	1	
			1		
	Washington DC 20536		1 1	1	
	Period of Performance: 12/01/2014 to 05/31/2022		1 1		
	Change Item 2001 to read as follows (amount shown				
	is the obligated amount):				
2001	Bay Days in Accordance with Statement Of Work				
	(Informational CLIN Only)				
	Option Year 2		1 1		
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001A to read as follows (amount shown				
	is the obligated amount):		1 1		
20012	Bay Day Per Diem - Guaranteed Minimum Bed Days				
2001A	The state of the s				
	Product/Service Code: s206				
	Delivery 20 Days After Avend		11		
	Delivery: 30 Days After Award		1 1		
	Change Item 2001B to read as follows (amount shown				
	is the obligated amount):		1 1		
	10 one obligaced disoune,				
2001B	Bed Days ADP 801-1175				
	Product/Service Code: s206				
	Delivery: 30 Days After Award				
	Change Item 2002 to read as follows (amount shown				
	is the obligated amount):				
		I			
2002	Food Supplies - Option Year 2 (Informational CLIN				
	Only)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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PAGE 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4507	Change Item 2002A to read as follows (amount shown is the obligated amount):				1.00000
2002A	Food Supplies (ADP 0-400) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002B to read as follows (amount shown is the obligated amount):				_
2002B	Food Supplies (ADP 401-800) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows(amount shown is the obligated amount):				
2002C	Food Supplies (ADP 801-1175) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002D to read as follows (amount shown is the obligated amount):				
2002D	JPATS & Offsite Sack Meals Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				_
2003	Local Transportation/Armed Guard Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				l
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004A to read as follows (amount shown is the obligated amount):				
2004A	Overtime (Transportation/Stationary Guards)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
Change Item 2004B to read as follows (amount shown is the obligated amount):			
Overtime (Transportation/Stationary Guards - Supervisors)			
Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
Change Item 2005 to read as follows (amount shown is the obligated amount):			
Detainee Voluntary Worker Wages @ \$1.00/Day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000 DA	1.00	
Change Item 2006 to read as follows (amount shown is the obligated amount):			
FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 2004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2005 to read as follows(amount shown is the obligated amount): Detainee Voluntary Worker Wages @ \$1.00/Day Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2006 to read as follows(amount shown is the obligated amount): FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 2 Product/Service Code: \$206	Change Item 2004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2005 to read as follows(amount shown is the obligated amount): Detainee Voluntary Worker Wages & \$1.00/Day Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2006 to read as follows(amount shown is the obligated amount): FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 2 Product/Service Code: \$206	Change Item 2004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2005 to read as follows(amount shown is the obligated amount): Detainee Voluntary Worker Wages @ \$1.00/Day

AMENDN	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	IENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012		See Block 16C	100.0000.00		in application
6. ISSUED E	SY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigr Office 801 I	tention Compliance & Mation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	orcement	Imm. Off: 801	Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enforcement
NAME AN	ID ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
10 W 3	SUPPORT AND TRAINING S 88TH AVE STE 200D AGE AK 995035677	ERVICES LLC	9B.	DATED (SEE ITEM 11)	TO NO
				. MODIFICATION OF CONTRACT/ORDE CEDM-15-D-00001	R NO.
ODE 6	006369100000	FACILITY CODE			
0	096369100000	11. THIS ITEM ONLY APPLIES		0/28/2014	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specily authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
	C THIS SUPPLEMENTALAGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:	
	D. OTHER (Specify type of modification	USAD CONTRACTOR AND			
X	Incorporate New WD a	TENT OF THE STREET			
	NT: Contractor	is required to sign this documen		1 copies to the iss	
UNS Nu ontact rogram ontrac lterna lterna ontrac		entative (COR):			
ontinu	ed				
	ovided herein, all terms and conditions of th	e document referenced in Item 9 A o		elofore changed, remains unchanged and	
			IBA N	MINIC MINICIPLE OF CONTRACTING OF	TILER LIVIDE OF DITATE
					E SIGNED
evious editi	ion unusable				V. 10-83) FRSGIDEG BY GSA FAR (48 CFR) 53,243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1, CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
P00013	See Block 16C				1. 22.
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/	DCB
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 2053b	lemovals rcement	Imm Off 801	/Detention Compliance igration and Customs I ice of Acquisition Mar I Street NW, hington DC 20536	& Removals Enforcement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	, AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINING SI 10 W 38TH AVE STE 200D ANCHORAGE AK 995035677	ERVICES LLC	98	A MODIFICATION OF CONTRACT/ORDE	R NO.	
		10	B, DATED (SEE ITEM 13)		
CODE 6096369100000	FACILITY CODE		0/28/2014		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
CHECK ONE A, THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I OMINISTRATIVE CHANGES (such as change of per	IN THE CONTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification					
X FAR 52.243-1 Changes					
	is required to sign this docume				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: Program Office: Contracting Officer's Repres Alternate COR: Contracting Officer:		,			
	· · · · · · · · · · · · · · · · · · ·				
The purpose of this modifical Based National Detention Statement of the Continued Except as provided herein, all terms and conditions of the Continued the Continued terms and conditions of the Continued terms and conditions of the Continued terms and conditions of the Continue terms are continued to the Continue terms and conditions are continued to the Continue terms and conditions of the Continue terms are continued to the Continue terms are con	ndards 2011 (PBND	S 2011)	at no additional cos	t to the	
Previous edition unusable		_		Prescribed by GSA	(REV. 10.83)
Previous edition unusable				FAR (48 CFR) 53.24	3

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Government. The revisions shall be implemented by June 30, 2017.				
	NAME OF THE OWN OF THE OWN OF THE OWN OF THE OWN				
	The revisions are documented in the following attachments to this modification:				
	1) Letter to Facilities on 2016 Revisions to PBNDS				
	2) PBNDS 2011 (2016 Revisions) 3) BPNDS 2011 with 2016 Revisions in Tracked				
	Changes.				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/01/2014 to 05/31/2022			1	
	reflod of reflormance: 12/01/2014 to 03/31/2022				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE			CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)	
P00014		See Block 16C						
6. ISSUED BY	Y CODE		7. A	ADMINISTERED BY (If other than Item 6)	CODE	E ICE/	DCR	
Immigra Office 801 I S	tention Compliance & Fation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	orcement	Im Of 80	E/Detention Compliance & migration and Customs En fice of Acquisition Mana 1 I Street NW, shington DC 20536	forc	cement		
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) (s	9A. AMENDMENT OF SOLICITATION NO.				
110 W 38	UPPORT AND TRAINING S 8TH AVE STE 200D GE AK 995035677	ERVICES LLC	1	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEDM-15-D-00001	IO.			
				10B. DATED (SEE ITEM 13)				
CODE 60	096369100000	FACILITY CODE	7	10/28/2014				
(- -	X2000	11. THIS ITEM ONLY APPLIES TO	O AMEN	DMENTS OF SOLICITATIONS				
reference to	to the solicitation and this amendment, and NTING AND APPROPRIATION DATA (If req hedule 13. THIS ITEM ONLY APPLIES TO M	d is received prior to the opening hour a puired) MODIFICATION OF CONTRACTS/ORDI	ers. IT	de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.	
	Since the agents of the first of the agents of the same of the sam			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMEN			XXX				
e s	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	NT: Contractor X is not.	is required to sign this document	and retu	rn copies to the issuing	g office			
DUNS Nu Contact		(Organized by UCF section headings.	including	g solicitation/contract subject matter where feasit	ole.)			
Contrac	cting Officer's Repres	entative (COR):	41	- 18 W				
	ate COR:							
	ate COR:							
Contrac	cting Officer:							
Continu				ows:	full force	e and effect	ı.	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Ty	ype or print,)	
15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGNED	Đ					
-	(Signature of person authorized to sign)							
NSN 7540-01 Previous editi	1-152-8070 tion unusable							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00014
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A. Update the Contracting Officer (CO) from			`	
	CEC JOSEPH CONTROL CON		H		
			H		
	B. The total ceiling amount for this task order		H		
	remains unchanged at \$330,688,065.53 and no funds				
	have been added.		Ш		
			Ш		
	C. The total contract value for this task order		Ш		
	remains unchanged at \$330,688,065.53 and no funds have been added.		Ш		
	have been added.		Ш		
	All other terms and conditions remain unchanged.		H		
	Exempt Action: Y Sensitive Award: SPII		H		
	Period of Performance: 12/01/2014 to 05/31/2022		ΙI		
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Immigration and Customs Enforcement Office of Acquisition Management 301 I Street, NW WASHINGTON DC 20536 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 CODE 6096369100000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Offers must acknowledge receipt of this emerdment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this emerdment prior to the hour and date specified in the solicitation or as amended, by one of terms 8 and 15, and returning copies of the amendment, by 9x acknowledging receipt of this mendment you desire to change an offer already submitted, such change may be made by telegram or letter, provide reference to the solicitation and this amendment, and is received prior to the coening 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 CONTRACTION ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X SCA Price Adjustment IAW FAR 52.222-43	contem 6) CODE ICE/DCR coliance & Removals ustoms Enforcement tion Management 36 ATION NO. TRACT/ORDER NO.)1 is extended. is not extended. of the following methods: (a) By completing ach copy of the offer submitted; or (c) By
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Immigration and Customs Enforcement Office of Acquistion Management 801 I Street, NW WASHINGTON DC 20536 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Cody) AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677 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 Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of the amendment; ib) By acknowledging receipt of this amendment on a separate letter or lelegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE Separate letter or lelegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE THE PLACE DESIGNATE OF FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REVIEW of this amendment you desire to change an offer already submitted, such change may be made by lelegram or letter, provide 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 CONTRACTO CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO	Istoms Enforcement tion Management 36 ATION NO. TRACT/ORDER NO. is extended. is not extended. of the following methods: (a) By completing ach copy of the offer submitted; or (c) By
AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677 CODE 6096369100000 FACILITY CODE 110, MODIFICATION OF CON HSCEDM-15-D-0000 110B. DATED (SEE ITEM 11) 10/28/2014 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one or separate letter or lelegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOW THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RIVITURE of this amendment you desire to change an offer already submitted , such change may be made by lelegram or letter, provide reference to the solicitation and antihis 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 CONTRACTION CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 1-0. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 1-0. CHECK ONE A THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X SCA Price Adjustment IAW FAR 52.222-43 E. IMPORTANT: Contractor is not is required to sign this document and return 1 c 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject in DUNS Number: 609636910 Contact Information:	IRACT/ORDER NO. is extended. is not extended. if the following methods: (a) By completing ach copy of the offer submitted; or (c) By
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of Items 8 and 15, and returning	of the following methods: (a) By completing ach copy of the offer submitted; or (c) By
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X SCA Price Adjustment IAW FAR 52.222-43 E. IMPORTANT: Contractor is not is required to sign this document and return 1 contractor 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject in DUNS Number: 609636910 Contact Information:	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X SCA Price Adjustment IAW FAR 52.222-43 E. IMPORTANT: Contractor is not is required to sign this document and return 1 contractor 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject in DUNS Number: 609636910 Contact Information:	ARE MADE IN THE CONTRACT
D. OTHER (Specify type of modification and authority) X SCA Price Adjustment IAW FAR 52.222-43 E. IMPORTANT: Contractor is not is required to sign this document and return 1 c 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject of DUNS Number: 609636910 Contact Information:	such as changes in paying office,
X SCA Price Adjustment IAW FAR 52.222-43 E.IMPORTANT: Contractor	
E.IMPORTANT: Contractor is not. is required to sign this document and return 1 contract subject of the DUNS Number: 609636910 Contact Information:	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF secton headings, including solicitation/contract subject of DUNS Number: 609636910 Contact Information:	
DUNS Number: 609636910 Contact Information:	opies to the issuing office.
Contact Information:	atter where feasible.)
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Langton Ottatoo.	
Contracting Officer's Representative (COR)	
Alternate COR:	
Alternate COR:	
Contracting Officer:	
outeans carry (VLLLOCK)	
10-3 PM 1118	
PLEASE SEE ADDITIONAL PAGES BELOW	
Exempt Action: Y Sensitive Award: SPII	
Continued	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains up	
	nchanged and in full force and effect.
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00015

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	2000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/ERO	1			
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Washington DC 20536				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Channel Them 20017 has seen a fail and a fai				
	Change Item 2001A to read as follows (amount shown		1		
	is the obligated amount):	ĺ			
2001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
LOUIA	Product/Service Code: s206				
	lioddet/selvice code. S200				
	Add Item 2001C as follows:				
2001C	OPTION PERIOD TWO - Bed Day Per Diem - Guaranteed				
	Minimum				
	New Rate Effective: December 01, 2016 - November				
	30, 2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			1 1		
	Add Item 2002E as follows:			4	
2002E	OPTION PERIOD TWO - Food Supplies (ADP 0-400)				
	New Rate Effective: December 01, 2016 - November				
	30, 2017		1 1		
	Product/Service Code: S206		1 1	1	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2002F as follows:				
2000 E	OPETON PERIOD ENG. E1 C11 (APR 401 000)				
2002F	OPTION PERIOD TWO - Food Supplies (ADP 401-800)				
	New Rate Effective: December 01, 2016 - November		1		
	30, 2017 Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddet/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2002G as follows:				
2002G	OPTION PERIOD TWO - Food Supplies (ADP 800-1175)				
-5020	Effective Rate: December 01, 2016 - November 30,				
	2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	don't				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00015

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	X1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1	Add Item 2004C as follows:				32 Aut
2004C	OPTION PERIOD TWO - Overtime (Transportation / Stationary Guards) New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2004D as follows:				
2004D	OPTION PERIOD TWO - Overtime (Transportation / Stationary Guards - Supervisors) New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			6	
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
3001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2017 Product/Service Code: s206				
	Change Item 3002A to read as follows(amount shown is the obligated amount):			-	
3002A	Food Supplies (ADP 0-400) Amount: 8 (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002B to read as follows(amount shown is the obligated amount):				
3002B	Food Supplies (ADP 401-800) Amount: (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002C to read as follows(amount shown is the obligated amount):				
3002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item) Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00015

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	2.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11/30/2017 Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	rioddct/belvice bescription. mousekeering- Goakb		1 1		
	Change Item 3004A to read as follows(amount shown				
	is the obligated amount):		11		
004A	Overtime (Transportation/Stationary Guards)				
APOU	Amount: (Option Line Item)				
	11/30/2017		1		
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	Change Item 3004B to read as follows(amount shown		1 1	n	
	is the obligated amount):		1 1		
004B	Overtime (Transportation/Stationary Guards -				
	Supervisors)				
	Amount: (Option Line Item)		1 1		
	11/30/2017		1 1		
	Product/Service Code: S206		11		
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	Change Item 4001A to read as follows(amount shown			1	
	is the obligated amount):		1	1	
				1	
001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item)				
	Amount: (Option Line Item) 11/30/2018		1		
	Product/Service Code: s206		1 1		
	STATE OF THE PROPERTY OF THE P		1 1		
	Change Item 4002A to read as follows(amount shown		1	:	
	is the obligated amount):		1 1		
002A	Food Supplies (ADP 0-400)				
	Amount: (Option Line Item)			3	
	11/30/2018 Product/Service Code: S206		1 1	1	
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	Change Item 4002B to read as follows (amount shown		1 1		
	is the obligated amount):		11		
002B	Food Supplies (ADP 401-800)				
	Amount: (Option Line Item)			11	
	11/30/2018			1	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	100 market				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00015

PAGE 5

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
;	Change Item 4002C to read as follows(amount shown is the obligated amount):			
4002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item) 11/30/2018			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4004A to read as follows(amount shown is the obligated amount):			
4004A	Overtime (Transportation/Stationary Guards)			
	Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 4004B to read as follows(amount shown is the obligated amount):			
4004B	Overtime (Transportation/Stationary Guards - Supervisors)			
	Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 5001A to read as follows(amount shown is the obligated amount):			
5001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206			
	Change Item 5002A to read as follows(amount shown is the obligated amount):			
5002A	Food Supplies (ADP 0-400) Amount: Option Line Item) 11/30/2019			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Change Item 5002B to read as follows(amount shown Continued			

CONTINUATION OUT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00001/P00015	6	18

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(11)	is the obligated amount):	(0)	()	(12)	(1)
5002B	Food Supplies (ADP 401-800) Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002C to read as follows(amount shown is the obligated amount):				
5002C	Food Supplies (ADP 801-1175) Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
5004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004B to read as follows(amount shown is the obligated amount):				
5004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001A to read as follows(amount shown is the obligated amount):				
6001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) 11/30/2020 Product/Service Code: s206				
	Change Item 6002A to read as follows(amount shown is the obligated amount):				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00015

PAGE OF

18

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
002A	Food Supplies (ADF 0-400) Amount (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002B to read as follows(amount shown is the obligated amount):				
002B	Food Supplies (ADP 401-800) Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002C to read as follows(amount shown is the obligated amount):				
5002C	Food Supplies (ADP 801-1175) Amount: 0 (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004A to read as follows(amount shown is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards)				
	Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004B to read as follows(amount shown is the obligated amount):				
5004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
001A	Bay Day Per Diem - Guaranteed Minimum Amount: (Option Line Item) Continued	5			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00015 PAGE OF 8

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11/30/2021 Product/Service Code: s206				
	Product/Service Code: \$206		1 1		
	Change Item 7002A to read as follows (amount shown				
	is the obligated amount):			[
7002A	Food Supplies (ADP 0-400)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)				
	11/30/2021			Ì	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			1	
	1100000, cervice beservers. November 100			- 1	
	Change Item 7002B to read as follows(amount shown			- 1	
	is the obligated amount):				
7002B	Food Supplies (ADP 401-800)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)		131		
	11/30/2021 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
				- 1	
	Change Item 7002C to read as follows (amount shown				
	is the obligated amount):				
7002C	Food Supplies (ADP 801-1175)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	145 125 Market 5 4 87/9/2 V 5 5				
	Change Item 7004A to read as follows(amount shown is the obligated amount):				
	15 the obligated amount;				
7004A	Overtime (Transportation/Stationary Guards)				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item)			1	
	11/30/2021			1	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Change Item 7004B to read as follows(amount shown			ĺ	
	is the obligated amount):				
7004B	Overtine (Francostation (Stations)				
drou	Overtime (Transportation/Stationary Guards - Supervisors)				
	Continued				
				1	
				1	

18

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSCEDM-15-D-00001/P00015	9	18

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Extension Period (In accordance with FAR 52.217-8)		1-1	(2)	1-1
	Amount: (Option Line Item)				
	11/30/2021				
	Product/Service Code: S206			k	
	Product/Service Description: HOUSEKEEPING- GUARD				
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				- 1	
				1	
				1	
				1	
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)	
P00016	See Block 16C						
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/	DCR	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	assents State and 7/D Code	los	AMENDMENT OF SOLICITATION NO.				
AHTNA SUPPORT AND TRAINING S: 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		98. X 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CE DM = 1.5 - D = 0.0001.	NO.			
CODE 6096369100000	FACILITY CODE		0/28/2014				
	11. THIS ITEM ONLY APPLIES T						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour a uired)	DIDATE SPE ay be made t and date spe	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OF	FER If by makes		
<u> </u>			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN		DAUTHORIT	Y OF:				
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	copies to the issui	ng office	65		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910	Organized by UCF section headings,	, including se	olicitation/contract subject matter where feas	sible.)			
Contact Information:							
Program Office:	ontativo (COP)						
Contracting Officer's Repres Alternate COR:	encacive (COX):						
Alternate COR:							
Contracting Officer:							
TALL SECONDOS SERVICIOS DE L'ALLES SERVICIOS SE SERVICIOS SE	entango pelagaja. Mata an tana an tana		POSPON DESCRIPTIONS - 1 NE SOS - DELLEGADO - DELLEGADO SECURIONO DE LA CONTRACTO - LA CONTRACTOR - LA CONTRACTO - LA CONTRACTOR			-	
The purpose of this administ SubCLIN 2001C is hereby allo Continued				ubCLI	:N2001	С.	
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as her	etofore changed, remains unchanged and ir	full force	e and effec	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OFF				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D					
(Signature of person authorized to sign) NSN 7540-01-152-8070							

NSN 7540-01-152-8070

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00016
 PAGE OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 2001C to read as follows(amount shown is the obligated amount):				
2001C	OPTION PERIOD TWO - Bed Day Per Diem - Guaranteed Minimum eds New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC.	ATION OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00017	See Block 16C		
6. ISSUED BY CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street NW, Washington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	assumbs State and ZID Code	DA AMENIDMENT OF SOLICITATION NO	
AHTNA SUPPORT AND TRAINING ST 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-15-D-00001	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 6096369100000	FACILITY CODE	10/28/2014	
0020203100000			
☐ The above numbered solicitation is amended as set for	PART WEST TOO TAKE JOSE ANDOS	TO AMENDMENTS OF SOLICITATIONS	extended. is not extended.
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	is received prior to the opening hour uired)	nay be made by telegram or letter, provided each telegrar and date specified. RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
X		ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	F IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		72.
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including solicitation/contract subject matter where fe	easible.)
DUNS Number: 609636910			
Contact Information:			
Program Office:			
Contracting Officer's Repres	entative (COR):		
Alternate COR:			
Alternate COR:			
Contracting Officer:			
The purpose of this administ	rative unilateral	modification is to correct	a system error.
	e document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and	f in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED	
(Signature of person authorized to sign)			
NSN 7540-01-152-8070			

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00017
 PAGE OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ALL TERMS AND CONDITIONS REMAIN UNCHANGED. Exempt Action: Y Sensitive Award: SPII Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW				
	Washington DC 20536 Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 2001C to read as follows(amount shown is the obligated amount):				
2001C	OPTION PERIOD TWO - Bed Day Per Diem - Guaranteed Minimum eds New Rate Effective: December 01, 2016 - November 30, 2017 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF	PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)			
P00018		See Block 16C								
6. ISSUED BY	Y CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR			
Immigra Office 801 I S	ention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW STON DC 20536	rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND	DADDRESS OF CONTRACTOR (No., street.	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		-				
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				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT SEEDM-15-D-0001	10.					
0005		51011710005	4 1	B. DATED (SEE ITEM 13)						
CODE 60	096369100000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO		0/28/2014			376-5			
THE PLAC virtue of thi reference to	E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer o the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required used)	OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may l is received prior to the opening hour and ired)	ATE SPE be made d date sp		OUR OFFI or letter m	ER If by nakes				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	TYOF.						
0.0	D. OTHER (Specify type of modification			3/8/11			360			
X	Exercise Option Period 3 IA		Otto de servicio de	man constitution and the second						
E. IMPORTAN		is required to sign this document ar								
DUNS Nu		Organized by UCF section headings, in	iciuaing s	solicitation/contract subject matter where feasit	ole.)					
Contact	Information:									
rogram	Office:									
Phone:										
Email:										
COR:										
Phone:										
Email:										
ACOR:										
Continu	ed									
Except as pro	ovided herein, all terms and conditions of th	e document referenced in Item 9 A or 1	OA, as he	eretofore changed, remains unchanged and in						
					(Typ	e or print)	į.			
						160	C. DATE SIGNED			
					_		10/31/17			
Previous edit	ion unusable				rescribed		30 (REV. 10-83)			

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-15-D-00001/P00018

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone:				
	Email:		1		
	ACOR:				
	Phone:				
	Email:	1			
				1	
	Contractor POC:				
	Phone: Email:				
	LING L.L.				
	Contracting Officer:	1		1	
	Phone:				
	Email:	1			
	Contract Specialist:				
	Phone:	1			
	Email:	1			
	mbana da na mandaladan ara-da da d			2	
	There is no requisition associated with modification P00018				
	The purpose of this modification P00018 is to				
	exercise CLINS 3001A, 3002C, 3002D, 3003, and	1			
	3005.	1			
	As a result of this modification, the total				
	amount remains unchanged at: \$341,027,104.87				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
3001A	Bay Day Per Diem - Guaranteed Minimum ed Days Obligated Amount:	5			
	Product/Service Code: s206				
	125445575027255 55451 5255				
	Change Item 3002C to read as follows (amount shown				
	is the obligated amount):				
3002C	Food Supplies (ADP 801-1175)				
	Product/Service Code: S206				
	Product/Service Description: HCUSEKEEPING- GUARD				
	Change Item 3002D to read as follows(amount shown				
	is the obligated amount):				
3002D	JPATS & Offsite Sack Meals				
	Continued				
	2-8067	1			OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00018 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD	1	H		
	Change Item 3003 to read as follows (amount shown		Н		
	is the obligated amount):		П		
003	Local Transportation/Armed Guard Services Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		ΙI		
	library service according to the service servi		П		
	Change Item 3005 to read as follows (amount shown		ĺΙ		
	is the obligated amount):				
005	Detainee Voluntary Worker Wages @ \$1.00/Day	120000	DA.	1.00	
000	Product/Service Code: S206	120000		1.00	
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	All terms and conditions of HSCEDM-15-D-00001		П		
	shall remain unchanged.	ė.	H		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGE	ES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If a	pplicable)			
P00019	See Block 16C								
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCF	C			
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code	loα	AMENDMENT OF SOLICITATION NO.						
AHTNA SUPPORT AND TRAINING SI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	98. x 10/HS	A. MODIFICATION OF CONTRACT/ORDER N	10.						
CODE 6096369100000	FACILITY CODE	- 100	namena albertenn						
CODE 6096369100000	11. THIS ITEM ONLY APPLIES TO		0/28/2014						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the school of the scho	OFFERS PRIOR TO THE HOUR AND I or already submitted, such change may is received prior to the opening hour ar	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	UR OFF	ER If by				
	ODIFICATION OF CONTRACTS/OPDE	RS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14				
2	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:						
D. OTHER (Specify type of modification	and authority)								
X Other Administrative	Action								
E. IMPORTANT: Contractor X is not.	is required to sign this document a	ind return	copies to the issuin	g office.	į.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Phone:	Organized by UCF section headings, i	including s	olicitation/contract subject matter where feasit	bie.)					
Email: ACOR:									
Continued		104 - 1		6. II 6-					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9 A or 1	_	retofore changed, remains unchanged and in I NAME AND TITLE OF CONTRACTING OFFICE						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C DA	TE SIGNED			
19401941145.01 (. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	, , , , , , , , , , , , , , , , , , , ,				to the contract				
(Signature of person authorized to sign)					11/3	/1/			
NSN 7540-01-152-8070			S	TANDAR	RD FORM 30 (R	EV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00019
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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: Email:				
	Email:				
	ACOR:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	255 N N S S S S S S S S S S S S S S S S S				
	Contracting Officer:				
	Phone: Email:				
	THE T.				
	Contract Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with				
	modification P00019				
	and the second s				
	The purpose of this modification P00019 is to				
	create CLIN 3007 concerning Other Direct Costs (ODCs).				
	(ODES).				
	As a result of this modification, the total				
	amount of HSCEDM-15-D-00001 has increased				
	To: \$341,030,457.35				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 3007 as follows:				
3007	Other Direct Costs (ODCs)				
3007	Obligated Amount:	-			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	711				
	All terms and conditions of HSCEDM-15-D-00001 shall remain unchanged.				
	Sharr remain anonangea.	1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	Ì	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR						
P00020	See Block 16C									
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	ICE/DCR					
ICE/Detention Compliance & FI Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Immi Offi 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.							
AHTNA SUPPORT AND TRAINING S 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDEF CEDM-15-D-00001	R NO.							
CODE 6096369100000	FACILITY CODE	988	. DATED (SEE ITEM 13)							
CODE 6096369100000	11. THIS ITEM ONLY APPLIES		0/28/2014							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AN or already submitted, such change m is received prior to the opening hour uired) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	D DATE SPE nay be made b r and date spe DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran cified. DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE IN	YOUR OF m or letter DESCRIBI	FER If by makes ED IN ITEM 14. NTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b). Y OF:	es in payir	g office,					
D. OTHER (Specify type of modification	and authority)									
X Other Administrative	Action									
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	copies to the issu	uing office	8					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Phone: Email:	(Organized by UCF section heading:	s, including so	olicitation/contract subject matter where fea	(sible.)						
ACOR: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A c		etofore changed, remains unchanged and JAME AND TITLE OF CONTRACTING OF							
				0/01/07	es encuello estable estable					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D			16C. DATE SIGNED 11/8/17					
(Signature of person authorized to sign) NSN 7540-01-152-8070				OTANDA	RD FORM 30 (REV. 10-83)					

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00020
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	4400140000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	ACOR:				
	Phone:				
	Email:				
	200				
	Contractor POC: Phone:				
	Email:				
	(VARIOUS AND VARIOUS AND VARIO				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with				
	modification P00020				
	The purpose of this modification P00020 is to				
	correct the competition set aside				
	From: N/A				
	To: 8/A Competitive				
	or agents — the format country a present or agency (a) per s				
	As a result of this modification, the total				
	amount of HSCEDM-15-D-00001 remains unchanged at				
	\$341,030,457.35 Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 12/01/2014 to 05/31/2022				
	All terms and conditions of HSCEDM-15-D-00001				
	shall remain unchanged.				
		l, l			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				- 1	1 6				
	8 4 5 5 5 5	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	5. PROJECT NO. (If applicable)				
P00021 6 ISSUED BY CODE	P00021 See Block 16C 6. ISSUED BY CODE ICE/DCR				TOP /DOD				
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	ICE Imm Off 801	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, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
AHTNA SUPPORT AND TRAINING ST 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	ERVICES LLC		DATED (SEE ITEM 11)						
		x 100	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	ER NO.					
		10	B. DATED (SEE ITEM 13)						
CODE 6096369100000	FACILITY CODE	1	.0/28/2014						
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	MENTS OF SOLICITATIONS						
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and			NAMES OF THE SECOND STATES OF STATES AND SECOND STATES OF THE SECOND STA	ram or letter	makes				
12 ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule		ur and date sp		4					
12 ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)		ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITEM 14.				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00001/P00021 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
		1			
	Contractor POC:				
	Phone:		1 1		
	Email:		1 1		
	Email:		1 1		
	Contracting Officer:				
	Phone:		1		
	Email:		1 1		
		4			
	Contract Specialist:	1			
	Phone:	1	1 1		
	Email:	1	1 1		
	There is no requisition associated with				
	modification P00021.	1	1 1		
	The purpose of this modification is to do the	1			
	following:	1			
	Louis and the second se				
	1. Remove at a COR on the contract	1		8	
	and change Ernesto Shears from an ACOR to the COR				
		1			
	2. Include the attached ICE Hold Harmless	1			
	Agreement Document in the contract to allow for		1 1	1	
	contractor use of the listed government property				
	and vehicles.				
	The vehicles included are:	1			
		1			
		1	1 1		
			1 1		
		1	1 1		
	Upon direction from the COR or another authority	1	1 1		
	figure designated by the CORs, the Ahtna Staff	1			
	will be instructed to check out vehicles from the	1			
	Fleet Department. A Pre and Post Trip Inspection		1 1		
	from an ICE designated official may also be			1	
	requested. There is a binder in the vehicle	İ			
	where the Ahtna Officers have to fill out a				
	mileage log. Ahtna Officers also have to sign in	1			
	and sign out of each vehicle when they use it and				
	when they are done.	1			
	6	1		*	
	The Government is not receiving consideration for				
	Continued				
		1			
		1	1	1	

6

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F 3
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
#05f	the addition of these vehicles.	0.50	,=,	5.77	351
	EAR Clause 52 245 1 Community Provides 2				
	FAR Clause 52.245-1 Government Property Applies				
	As a result of this modification, the total	1		l.	
	amount of HSCEDM-15-D-00001 remains unchanged at				
	\$341,030,457.35 Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 12/01/2014 to 05/31/2022			- 1	
	All terms and conditions of HSCEDM-15-D-00001				
	shall remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
P00022	See Block 16C				
6. ISSUED BY COD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance &	Removals	TCE	Detention Compliance	& Remo	O li ja
Immigration and Customs Ent		100000000000000000000000000000000000000	igration and Customs		
Office of Acquisition Manag		- 1	ice of Acquisition Ma		
801 I Street, NW		801	I Street NW,		
WASHINGTON DC 20536		Wasl	nington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINING	SERVICES LLC				
110 W 38TH AVE STE 200D		98.	DATED (SEE ITEM 11)		
ANCHORAGE AK 995035677					
		104	MODIFICATION OF CONTRACT/ORDE	R NO	
		X HS	A. MODIFICATION OF CONTRACT/ORDE SCEDM-15-D-00001	1110.	
		10E	3. DATED (SEE ITEM 13)		
CODE 6096369100000	FACILITY CODE	1	0/28/2014		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as se			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		is not extended.
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning	교육이 되고 하는데 없다면 열었다면 하는데 나를 들었다면 하는데 일 기가를 받았다면 되었다.		on or as amended, by one of the following eipt of this amendment on each copy of th	원 사람들은 일반 이번 때문	
separate letter or telegram which includes a referen	-37	5 5	10		4.5
THE PLACE DESIGNATED FOR THE RECEIPT O	F OFFERS PRIOR TO THE HOUR AN	ND DATE SPE	CIFIED MAY RESULT IN REJECTION OF	YOUR OFF	ER If by
virtue of this amendment you desire to change an o				m or letter n	nakes
reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If n		ir and date spe	ecined.		
See Schedule	20 E 0 + + + + + + + + + + + + + + + + +				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OF	RDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	O IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED					
ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	IRACI
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REFL	ECT THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	jes in paying	office,
X Appropriation date, etc.) SET FOR	TH IN THEM 14, PORSOANT TO THE	AUTHORITI	OF FAR 45.105(b).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TOAUTHORI	TY OF:		
D. OTHER (Specify type of modification)	on and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	asible.)	
DUNS Number: 609636910					
Contact Information:					
Program Office:					
Phone:					
Email:					
incia.					
COR:					
Phone:					
Email:					
7.000					
ACOR:					
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9_A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	-FICER (Typ	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED.			16C. DATE SIGNED
ISS. SONTINGTONOLI EROR	130. DATE SIGNE				IOU. DATE SIGNED
(Signature of person authorized to sign)					4/12/2018
NSN 7540-01-152-8070					RM 30 (REV. 10-83)
Previous edition unusable				I lescribed	SA SA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00022
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: Email:				
	Email:				
	Contractor FOC:				
	Phone:				
	Email:				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with				
	modification P00022.				
	The purpose of this modification is to do the				
	following:				
	1. Add as the ACOR for				
	1. Add as the ACOR for HSCEDM-15-D-00001 and all task orders associated				
	with HSCEDM-15-D-00001.				
	2. As a result of this modification, the total	3 5			
	amount of HSCEDM-15-D-00001 remains unchanged at				
	\$341,030,457.35				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 12/01/2014 to 05/31/2022				
	All terms and conditions of HSCEDM-15-D-00001 shall remain unchanged.				
	Shall lemain unchanged.				
		1			

	NT OF SOLICITATIONING	IEICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
AMENDME	NT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1 16
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00023		See Block 16C		
6. ISSUED BY	O	ODE ICE/DCR	ADMINISTERED BY (If other than Item	6) CODE ICE/DCR
Immigra Office 801 I S	ention Compliance tion and Customs E of Acquisition Man treet, NW TON DC 20536	nforcement	ICE/Detention Complia Immigration and Custo Office of Acquisition 801 I Street NW, Washington DC 20536	oms Enforcement
8 NAME AND	ADDRESS OF CONTRACTOR (No.	street county State and 7IP Codel	9A. AMENDMENT OF SOLICITATION	NO.
AHTNA SU	PPORT AND TRAINING BTH AVE STE 200D GE AK 995035677		9B. DATED (SEE ITEM 11)	
			x 10A. MODIFICATION OF CONTRACT	ORDER NO.
			10B. DATED (SEE ITEM 13)	
CODE 60	96369100000	FACILITY CODE	10/28/2014	
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE	DESIGNATED FOR THE RECEIP		D DATE SPECIFIED MAY RESULT IN REJECTI	나이 가는 12일이 되는 시간에 이 집에 다른 사람이 있는 것이 아니다.
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIP's amendment you desire to change a the solicitation and this amendment TING AND APPROPRIATION DATA edule	TOF OFFERS PRIOR TO THE HOUR AND an offer already submitted, such change m t, and is received prior to the opening hour (If required)	ay be made by telegram or letter, provided each and date specified.	telegram or letter makes
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00023
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 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Phone: Email: Contractor POC: Phone: Email:			
	PLEASE SEE ADDITIONAL PAGES BELOW			
3	Contracting Officer/Specialist: Phone: Email:			
	There is no requisition associated with this modification.			
	PLEASE SEE ADDITIONAL PAGES BELOW Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/01/2014 to 05/31/2022			
	Change Item 3001A to read as follows(amount shown is the obligated amount):			
3001A	Bay Day Per Diem - Guaranteed Minimum			
	As a result, the unit price of services for SubCLIN3001A - Option Period Three - Bed Day Per Diem - Guaranteed Minimum Beds, are hereby decreased			
	As a result, the funding for subCLIN3001A - Option Period Three - Bed Day Per Diem - Guaranteed Minimum Beds has decreased			
	From By: To:			
3	As a result, the quantity of subCLIN3001A - Option Period Three - Bed Day Per Diem - Guaranteed Minimum Beds has decreased			
	Continued			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00023
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NAME OF OFFEROR OR CONTRACTOR

From By: To: Obligated Amount: Product/Service Code: s206 Add Item 3001C as follows: OPTION PERIOD THREE - Bed Day Per Diem - Guaranteed Minimum Beds As a result SubCLIN3001C for Option Period Three is hereby established to accommodate this price increase for the SCA Price Adjustment as well as the price reduction of the SON revision New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: Product/Service Oescription: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased	AMOUNT	UNIT PRICE	9400145000	UANTITY UN	SUPPLIES/SERVICES	ITEM NO.
By: To: Obligated Amount: Product/Service Code: s206 Add Item 3001C as follows: OPTION PERIOD THREE - Bed Day Per Diem - Guaranteed Minimum Beds As a result SubcLIN3001C for Option Period Three is hereby established to accommodate this price increase for the SCA Price Adjustment as well as the price reduction of the SOW revision New Rate Effective: August 01, 2018 through November 30, 2018 Cbligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) As a result the unit price of services for SubcLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubcLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased	(F)	(E)	(D)	(C) (L	(B)	(A)
OPTION PERIOD THREE - Bed Day Per Diem - Guaranteed Minimum Beds As a result SubCLIN3001C for Option Period Three is hereby established to accommodate this price increase for the SCA Price Adjustment as well as the price reduction of the SOW revision New Rate Effective: August 01, 2018 through November 30, 2018 Cbligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Cvertime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					By: To: Cbligated Amount:	
As a result SubCLIN3001C for Option Period Three is hereby established to accommodate this price increase for the SCA Price Adjustment as well as the price reduction of the SOW revision New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Cvertime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					Add Item 3001C as follows:	
is hereby established to accommodate this price increase for the SCA Price Adjustment as well as the price reduction of the SOW revision New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					[[전문(MICON) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3001C
November 30, 2018 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004A to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					is hereby established to accommodate this price increase for the SCA Price Adjustment as well as	
is the obligated amount): Overtime (Transportation/Stationary Guards) As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					November 30, 2018 Obligated Amount: Product/Service Code: S206	
As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased				5	The state of the s	
SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased From By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					Overtime (Transportation/Stationary Guards)	3004A
By: To: As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby	
3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased					By:	
From					3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby	
By: To:						
New rates and quantity will be effective after July 31, 2018. Product/Service Code: S206 Continued					July 31, 2018. Product/Service Code: S206	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	CUBBLICOCEDVICES	QUANTITY	LINUT	UNIT PRICE	AMOUNT
ITEM NO. (A)	SUPPLIES/SERVICES (B)		(D)	(E)	AMOUNT (F)
3005	Product/Service Description: HOUSEKEEPING- GUARD	2.40000	0.03.2.2		West Control of Contro
	Change Item 3004B to read as follows(amount shown is the obligated amount):				
3004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	As a result the unit price for services for SubCLIN 3004B - Option Period Three - Overtime (Transportation / Stationary Guards - Supervisors), are hereby increased				
	From By: To:				
	As a result the quantity of SubCLIN 3004B - Option Period Three - Overtime [Transportation / Stationary Guards - Supervisors) are hereby decreased				
	From By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3004C as follows:				
3004C	OPTION PERIOD TWO - Overtime (Transportation / Stationary Guards)				
	New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3004D as follows:				
3004D	OPTION PERIOD TWO - Overtime (Transportation / Stationary Guards - Supervisors)				
	New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(6)	(C)	(D)	(E)	(E)
	Change Item 4001A to read as follows(amount shown is the obligated amount):				
1001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
	As a result, the unit price of CLIN 4001A has decreased				
	From By: To:				
	As a result, the funding of CLIN 4001A has decreased				
	Fr By To Amount: (Option Line Item) 11/30/2018 Product/Service Code: s206				
	Change Item 4004A to read as follows(amount shown is the obligated amount):				
1004A	Overtime (Transportation/Stationary Guards)				
	As a result, the unit price of CLIN 4004A has increased				
	From By: To:				
	As a result, the funding of CLIN 4004A has increased				
	From By: To:				
	Amount: (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004B to read as follows(amount shown is the obligated amount): Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00023
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	3200 ajobn	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
4004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	As a result, the unit price of CLIN 4004B has increased				
	From By: To:				
	As a result, the funding of CLIN 4004B has increased				
	Fro By: To: Amo Option Line Item) 11/30/2018 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows(amount shown is the obligated amount):				
5001A	Bay Day Per Diem - Guaranteed Minimum Bed Days				
	As a result, the unit price of CLIN 5001A has decreased				
	From By: To:				
	As a result, the funding of CLIN 5001A has decreased				
	Fro By: To:				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: s206				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
5004A	Overtime (Transportation/Stationary Guards)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, the unit price of CLIN 5004A has		\vdash		
	increased				
	Frc				
	By:				
	To:				
	As a result, the funding of CLIN 5004A has		Н		
	increased				
	Control Contro				
	Fro				
	By:				
	To: Amo Option Line Item)				
	11/30/2019				
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	12				
	Change Item 5004B to read as follows(amount shown				
	is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards -				
0011	Supervisors)				
	5 m = 4 m = 10 m = 10 m = 1 m = 10 m				
	As a result, the unit price of CLIN 5004B has				
	increased				
	From				
	By:				
	To:				
			l I		
	As a result, the funding of CLIN 5004B has				
	increased				
	From By:				
	To:				
	Amou [Option Line Item)		H		
	11/30/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001A to read as follows(amount shown				
	is the obligated amount):				
001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result, the unit price of CLIN 6001A has				
	decreased				
	Continued				
	, and so an announce of ET				
	I .	ı	1 1		

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	(4×301×3000)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By:				
	To:				
	As a result, the funding of CLIN 6001A has decreased				
	decreased				
	From				
	By:				
	To: Amou Option Line Item)				
	Amou Deption Line Item) 11/30/2020				
	Product/Service Code: s206				
	Change Item 6004A to read as follows(amount shown				
	is the obligated amount):				
	MACE A				
004A	Overtime (Transportation/Stationary Guards)				
	As a result, the unit price of CLIN 6004A has				
	increased				
	From By:				
	To:				
	As a result, the funding of CLIN 6004A has increased				
	Increased				
	From				
	By:				
	To: Amou Option Line Item)				
	11/30/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004B to read as follows(amount shown				
	is the obligated amount):				
			┖		
004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Jupet Visors)				
	As a result, the unit price of CLIN 6004B has				
	increased				
	From				
	By:				
	To:				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result, the funding of CLIN 6004B has increased From By: To:				
	Amou (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result, the unit price of CLIN 7001A has decreased				
	From By: To:				
	As a result, the funding of CLIN 7001A has decreased				
	From By: To: Amou				
	Change Item 7004A to read as follows(amount shown is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards)				
	As a result, the unit price of CLIN 7004A has increased				
	From By: To:				
	As a result, the funding of CLIN 7004A has increased				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	9200 93000	UNIT PRICE	AMOUNT
1,240,24	(C)	(D)	(E)	(F)
0000 1940				
To:				
Extension Period (In accordance with FAR 52 217-8)				
Amount: (Option Line Item)				
11/30/2021				
Product/Service Description: HOUSEREEPING- GUARD				
Change Item 7004B to read as follows(amount shown				
is the obligated amount):				
Overtime (Transportation/Stationary Guards -				
Supervisors)				
No a recult the unit price of CLIN 7004P has				
Processing and the second seco				
[28 2]				
0000 600				
increased				
Fro				
By:				
10:				
Extension Period (In accordance with FAR 52.217-8)				
The Control of the Co				
[15,44 al (20,634) (20,644) (20,644) [15,444]				
Product/Service Description: HOUSEKEEPING- GUARD				
			1	
			1	
		Ιl	- 1	
	Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004B to read as follows(amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) As a result, the unit price of CLIN 7004B has increased From By: To: As a result, the funding of CLIN 7004B has increased Fro By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206	Fro By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004B to read as follows (amount shown is the obligated amount): Overtime (Transportation/Stationary Guards - Supervisors) As a result, the unit price of CLIN 7004B has increased From By: To: As a result, the funding of CLIN 7004B has increased Fro By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206	Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004B to read as follows(amount shown is the obligated amount): Cvertime (Transportation/Stationary Guards - Supervisors) As a result, the unit price of CLIN 7004B has increased From By: To: As a result, the funding of CLIN 7004B has increased From By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206	Fro By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004B to read as follows (amount shown is the obligated amount): Cvertime (Transportation/Stationary Guards - Supervisors) As a result, the unit price of CLIN 7004B has increased From By: To: As a result, the funding of CLIN 7004B has increased From By: To: Extension Period (In accordance with FAR 52.217-8) Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	Participation Partial Company and Company
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (It applicable)
P00024 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE TOT / DCP
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street NW, Washington DC 20550	& Removals Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
AHTNA SUPPORT AND TRAINING SEATTN 110 W 38TH AVE STE 200D ANCHORAGE AK 99503	ERVICES LLC	9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDI HSCEDM-15-D-00001 10B. DATED (SEE ITEM 13)	ER NO.
CODE 6096369100000	FACILITY CODE	10/28/2014	
0030303100000	8000 T070 E00 T07000	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and			
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)		S DESCRIBED IN ITEM 14. IN THE CONTRACT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Science Schedule 13. THIS ITEM ONLY APPLIES TO M. CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTER C. THIS SUPPLEMENTAL AGREEMEN. D. OTHER (Specify type of modification)	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as charauthority of Far 43 103(b).	S DESCRIBED IN ITEM 14. IN THE CONTRACT
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTER C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification X IAW FAR 52.217-9 "Op	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) ET/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE / TIS ENTERED INTO PURSUANT TO and authority) It ion to Extend the	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as character) O AUTHORITY OF Term of the Contract"	S DESCRIBED IN ITEM 14. IN THE CONTRACT ages in paying office,
reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If requises see Schedule 13. THIS ITEM ONLY APPLIES TO M. CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH. C. THIS SUPPLEMENTAL AGREEMEN. D. OTHER (Specify type of modification X IAW FAR 52.217-9 "Opt. E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 609636910) Contact Information: Program Office: Phone:	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO. (Specify authority) CTIORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ATTEMPT IN TO PURSUANT TO THE ATTEMPT IN TO EXTEND INTO PURSUANT TO THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE SET THE ADMINISTRATIVE CHANGES (such as character) authority of FAR 43.103(b). TO AUTHORITY OF	S DESCRIBED IN ITEM 14. IN THE CONTRACT iges in paying office,
reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If requises exchedule 13. THIS ITEM ONLY APPLIES TO M. CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTER OF THE CONTRACT APPROPRIATE CONTRACT IS IS SUPPLEMENTAL AGREEMENT IN ITEM 10A. D. OTHER (Specify type of modification of The Contract Information: Program Office: Phone: Email:	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO. (Specify authority) CTIORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ATTEMPT IN TO PURSUANT TO THE ATTEMPT IN TO EXTEND INTO PURSUANT TO THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE SET THE ADMINISTRATIVE CHANGES (such as character) authority of FAR 43.103(b). TO AUTHORITY OF	S DESCRIBED IN ITEM 14. IN THE CONTRACT iges in paying office,
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requises Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X IAW FAR 52.217-9 "Op E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (1)	is received prior to the opening hour irred) ODIFICATION OF CONTRACTS/OR PURSUANT TO. (Specify authority) CTIORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE ATTEMPT IN TO PURSUANT TO THE ATTEMPT IN TO EXTEND INTO PURSUANT TO THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN TO EXTEND THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT IN THE ATTEMPT	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE SET THE ADMINISTRATIVE CHANGES (such as character) authority of FAR 43.103(b). TO AUTHORITY OF	S DESCRIBED IN ITEM 14. IN THE CONTRACT iges in paying office,

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: Email:				
	EMALL				
	Contractor FOC:				
	Phone: Email:				
	Linear I .				
	Contracting Officer/Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00024 is exercise				
	option CLINS 4001A, 4002C, 4002D, 4003, and 4005				
	for detention, transportation, and food services				
	concerning the Port Isabel Detention Center.				
	1. As a result of this modification, the				
	following documents are hereby incorporated into				
	this contract upon Contracting Officer signature:				
	a. WD 15-5219 (Rev7)				
	b. FCGOA Lieutenant CBA				
	c. FCGOA Special Functions CBA				
	d. IUOE Food Service Workers CBA				
	e. Superior Security QAQC CBA				
	f. UGSOA Detention Officers 850 CBA g. USGOA Transportation Officers 860				
	g. boson fransportation officers out				
	2. Incorporate Ahtma's revised SCA Price				
	Adjustment concerning Option Year Three for a				
	partial period beginning December 1, 2017 through July 31, 2018. The rate for this period has				
	increased				
	Ahtna shall submit an invoice of				
	this partial period.				
	3. As a result of this modification, the total				
	value of HSCEDM-15-D-00001 remains unchanged at:				
	\$326,808,585.51				
	Exempt Action: Y Sensitive Award: SPII				
	Continued			[

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/01/2014 to 05/31/2022 Change Item 4001A to read as follows(amount shown is the obligated amount):				
4001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Obligated Amount: Product/Service Code: s206				1
	Change Item 4002C to read as follows(amount shown is the obligated amount):				
4002C	Food Supplies (ADP 801-1175) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002D to read as follows(amount shown is the obligated amount):				
4002D	JPATS & Offsite Sack Meals Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Local Transportation/Armed Guard Services Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	Detainee Voluntary Worker Wages Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	
	All terms and conditions of HSCEDM-15-D-00001 shall remain the same.				

2. AMENIMENTADORPICATION NO. 3. EFFECTIVE DATE 5. SEE BLOCK 16 C 6. SISURE BY 6. SEE BLOCK 16 C 6. SEMBLE BY 7. ADMINISTERED BY (if other than lever 8) CODE 1CE/DCR 7. ADMINISTERED BY (if other than lever 8) 1CE/DCR 1CE/D	2 MENUMENTADOPECATION NO. See BLOCK 16C See BLOCK 16C ICE/DCR 7. ADMINISTERED BY (Fisher-these flow 0). FIGE/DCR 1. CE/DCR 1. CE/Derention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition Mana	AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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ARTHN SUPPORT AND TRAINING SERVICES LLC ARTHN 10 % 38TH AVE STE 200D ANCHORAGE AK 99503 X 10 AMODIFICATION OF CONTRACTORDER NO. HSCEDM-15-D-00001 TOBE DATED (SEE ITEM 11) 10 /28 / 2014 11 - THIS TIEM ONLY APPLIES TO AMENIMMENTS OF SOLICIATIONS 11 - THIS TIEM ONLY APPLIES TO AMENIMMENTS OF SOLICIATIONS 12 / 28 / 2014 13 / 28 / 2014 14 - THIS CHANGE SEGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this semendement you desire to charge any offer includes and is received you should be appearable later to the specification of this mendement and is received prior to the opening hour and date specified. 13 . THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted, such change may be made by the figure and being sement of the contractor. 14 . THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted, such change may be made by the figure may be the specified. 25 . THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted, such change may be made by the figure may be the specified. 26 . THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted, such change may be made by the figure may be the specified. 26 . THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted, such changes in paying office. 27 . THIS CHANGE ORDER IS ISSUED PURSUANT TO (\$000) submitted in the CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER IN INTERNAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 4S 10(b). 28 . THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 4S 10(b). 29 . OTHER (\$000) submitted is not be insuing office. 20 . OTHER (\$000) submitted is not be insuing office. 20 . OTHER (\$000) submitted is not be insuing office. 21 . D. OTHER (\$000) submitted is not be insuing office. 21 . D. OTHER (\$000) submitted is not be insuing office. 21 . D. OTHER (\$000) submitted is not	ANCHORAGE AK 99503 ***ANCHORAGE AK 99503 ***ITHIS TENDONLY APPLIES TO AMENDMENTS OF SOLUCITATIONS 106 ANTED (SEE ITEM 13)	Immigration and Customs Office of Acquisition Ma 801 I Street,	e & Removals Enforcement	ICE/Detention Complian Immigration and Custom Office of Acquisition 801 I Street NW,	ce & Removals
ANCHORAGE AK 99503 Stand Modification of ContractionDer No. 108 Date (See Irem 13) 10/28/2014 11/28/	NCHORAGE AK 99503 Inches			(x) 9A. AMENDMENT OF SOLICITATION NO	D .
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for recept of Offers Item 58 and 15, and returning	The above numbered solicitation is amended as set forth in term 14. The hour and date specified for receipt of Offers set extended. is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers set 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 learns 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 VOUR ACKNOWLEGGEMENT TO BE RECEIPTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS IN THE VIEW face of this amendment you desire readed submitted as unchange and by enable 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 MAD APPROPRIATION DATA (if regarded) SEE SCHEDILLE 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 sutherity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE. IN THE CONTRACT APPLIES MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS INTO THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHO	110 W 38TH AVE STE 200D		10A, MODIFICATION OF CONTRACT/OF	RDER NO.
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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 telems B and 15, and returning copies of the amendment members. Fall LIRE 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 OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment you desire to change an offer already submitted, such charge may be made by sineignam 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 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 10. 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 10. B THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation office, act). 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 FAR 52. 243-1 D. OTHER (Specify type of modification and authority) E IMPORTANT: Contractor is not is not is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CONTRACT.	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 tunns B and 15, and returning cojes of the amendment prior by the solicitation and 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 HOURAND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS IT BY Writes of this amendment you desire to change an offer already submitted, such change any 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 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER IS INSUED 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 CONTRACTORDER 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 31 (1330). 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. It is not. It is required to sign this document and return. 1. copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CONE: Phone Email: CONTINUED: C		11. THIS ITEM ONLY APPL	LIES TO AMENDMENTS OF SOLICITATIONS	
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. FAR 52.243-1 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. It is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 609636910 Contact Information: Program Office: Phone Email: COR: Phone Email ACOR: Continued	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. FAR 52.243-1 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. It is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Continued	reference to the solicitation and this amendm 12. ACCOUNTING AND APPROPRIATION DAT See Schedule 13. THIS ITEM ONLY APPLI	ent, and is received prior to the opening IA (If required) ES TO MODIFICATION OF CONTRACTS	hour and date specified. S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO). AS DESCRIBED IN ITEM 14.
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: Program Office: Phone Email: COR: COR: Continued	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: Program Office: Phone Email: COR: COR: Continued				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: COR: Continued	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: COR: Continued	x FAR 52.243-1		ANT TO AUTHORITY OF:	
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DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Phone Email ACOR: Continued	DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Phone Email ACOR: Continued				
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Continued	Continued	NE 2004:			
LANGER OF PROVIDED FIERBILL, All TEITIES AND CONDUIDIES OF THE DOCUMENT PERFENCED IN ITEM 9 A OF TUA, as heretofore changed, remains unchanged and in full force and effect.	EAVERE OF PLANTING HILL RETITS AND CONDUITORS OF THE DOCUMENT REFERENCED IN ITEM 9 A OF TUA, as heretofore changed, remains unchanged and in full force and effect.		ions of the dearment reference to	0.4 = 104 = 1==	
<u> </u>		except as provided herein, all terms and condit	ons of the document referenced in Item	9 A or 10A, as heretofore changed, remains unchanged	and in full force and effect.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00025
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Phone: Email:				
	THICK T T .				
	COR-in-Training:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	Grant and the OSS				
	Contracting Officer: Phone:				
	Email:				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00025 is the			-	
	following:				
	1. Incorporate Ahtna's revised technical proposal				
	dated June 2018 and submitted in October 2018,				
	that resulted from the agreed upon Reduction of				
	Scope Request from Modification P00023. The				
	revised Proposal will be attached to the				
	distribution of this modification upon Contracting Officer's signature and saved in the				
	file.	İ			
	2.Add as CORs-in-training onto the contract. The				
	CORS-in-training onto the contract. The				
	follows:				
	COD in Marinian				
	COR-in-Training: Phone:				
	Email:				
	COR-in-Training:				
	Phone: Email:				
	LIMILE I				
	3. As a result of this modification, the total				
	value of HSCEDM-15-D-00001 remains unchanged at:				
	\$326,808,585.51 Continued				
	continued				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-15-D-00001/P00025	3	3

NAME OF OFFEROR OR CONTRACTOR
AHTNA SUPPORT AND TRAINING SERVICES LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/01/2014 to 05/31/2022				
	All other terms and conditions of				
	HSCEDM-15-D-00001 shall remain the same.			İ	
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AMENDI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	1
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	1 ROJECT NO) (If applicable)
P00026		See Block 16C					
6. ISSUED E	BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ICE/	DCR
Immigr Office 801 I	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement	Imm Off 801	/Detention Compliance & igration and Customs Enice of Acquisition Mana I Street NW, hington DC 20536	ford	cement	
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.			
AHTNA S ATTN	SUPPORT AND TRAINING SE B8TH AVE STE 200D AGE AK 99503		9E	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-15-D-00001	NO.		
CODE 6	096369100000	FACILITY CODE	1	0/28/2014			
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		- 7	- PSU
separate THE PLA virtue of the reference	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF On his amendment you desire to change an offer to the solicitation and this amendment, and in NTING AND APPROPRIATION DATA (If required)	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Di r already submitted, such change may b is received prior to the opening hour and uired)	ers, FATE SPI e made date sp	ceipt of this amendment on each copy of the or AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram ecified. ODIFIES THE CONTRACT/ORDER NO. AS DE	D BE REDUR OF or letter	FER If by makes	r
						CD IN ITEM	
CHECK ONE	A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
				MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).	in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMENT						
X	D. OTHER (Specify type of modification		erm	of the Contract			
	b. O There (openity type of mounication)	and authority)					
E. IMPORTA	NT: Contractor is not.	x is required to sign this document an	d return	1 copies to the issuir	o office		
				solicitation/contract subject matter where feasi	-	-	
DUNS Ni		Organized by OCI Section neadings, Inc	adding s	oncharonicontract subject matter where reasi	ше, ј		
Contact	Information:						
Program	m Office:						
Phone:							
Email:							
COR:							
Phone:							
Email:							
ACOR:							
Continu	ied						
		e document referenced in Item 9.4 or 10	Δ ache	retofore changed, remains unchanged and in	full force	a and affect	
454 11445	AND TITLE OF CLOSED OF	a document total of local in term of your	7, 43 110		-	ype or print)	
						1.0	C. DATE SIGNED
						1	5/21/2019
2				P	rescribe	RD FORM 3 ed by GSA CFR) 53.24	30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00001/P00026 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	COR-in-Training:	ĺ			
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	Control of the OSSI and				
	Contracting Officer: Phone:				
	Email:				
	There is no requisition associated with this modification.				
	modification.				
	The purpose of modification P00026 is to exercise				
	CLIN 4004A and CLIN 4004B for Overtime				
	(Transportation/Stationary Guards) and Overtime				
	(Transportation/Stationary Guards - Supervisors).				
	The total value of HSCEDM-15-D-00001 remains				
	unchanged at: \$326,808,585.51.				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 4004A to read as follows (amount shown				
	is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards)				
	As a result, the unit price of CLIN 4004A has				
	increased				
		1			
	From			Ì	
	By: To:				
	As a result, the funding of CLIN 4004A has				
	increased			1	
	Fr				
	Ву			}	
	To				
	Continued				
				[
540-01-152	.8067	L			OPTIONAL FORM 336 (4-86)

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HSCEDM-15-D-00001/P00026

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004B to read as follows (amount shown is the obligated amount):				
4004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	As a result, the unit price of CLIN 4004B has increased				
	From By: To:				
	As a result, the funding of CLIN 4004B has increased				
	From By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				
NSN 7540-01-152					

PAGE

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OF

3

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF	13.50.70.70.70	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	9 (If applicable)	
P00027		See Block 16C					A 1.50 (1907)	
6. ISSUED BY	CODE	ICE/DCR	7. ADN	/INISTERED BY (If other than Item 6)	CODE	TCE/I	OCR	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.	777.00			
ATTN 110 W 38	JPPORT AND TRAINING SE BTH AVE STE 200D GE AK 99503	ERVICES LLC	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO CEDM = 15 - D = 00001 B. DATED (SEE ITEM 13)	D.			
CODE 60	96369100000	FACILITY CODE	1 1	0/28/2014				
		11. THIS ITEM ONLY APPLIES TO A	10.700	5.1.17027.1.1870.7.1710				
separate let THE PLACE virtue of this reference to	Iter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer othe solicitation and this amendment, and in TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b s received prior to the opening hour and dired) DDIFICATION OF CONTRACTS/ORDER	ers. FA ATE SPE e made I date spe	eipt of this amendment on each copy of the official control of the	BE RECE JR OFFE letter m	EIVED AT R If by akes		
				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
х	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.222-43	IS ENTERED INTO PURSUANT TO AU	JTHORIT	Y OF:		1.000	- 2000	
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor is not.	x is required to sign this document and	d return	1copies to the issuing	office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	luding s	olicitation/contract subject matter where feasible	e.)			
DUNS Nur	mber: 609636910							
Contact	Information:							
Program	Office:							
Phone: Email:								
COR:								
Phone:								
Email:								
ACOR:								
Continue	ed							
Except as pro-	vided herein, all terms and conditions of the	e document referenced in Item 9 A or 10	A. as her	etofore changed, remains unchanged and in fu	II force a	nd effect		
			, , , ,					
						3 .	DATE SIGNED	
						3.0) (REV 10-83)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

PAGE 2

OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:	ĺ			
	Email:				
	COR-in-Training:				
	Phone: Email:				
	EndII.			=	
	Contractor POC:				
	Phone:				
	Email:				
	Contracting Officer:				
	Phone:				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00027 is the				
	following:	1			
	1. IAW with the Service Contract Labor Standards				
	and FAR 52.222-43, this modification addresses				
	the Request for Equitable Adjustment (REA) submitted by Ahtna on March 11, 2019 concerning				
	Bed Day Rates (BDR) for space at the Port Isabel				
	Detention Center.				
	The following WD and Collective Bargaining				
	Agreements (CBA), effective December 1, 2018, was				
	incorporated by HSCEDM-15-D-00001 P00024 on November 20, 2018 for the Option Year 4 period:				
	neverber 20, 2010 for the option real 4 period.				
	a. WD 15-5219 (Rev7)				
	b. FCGOA Lieutenant CBA				
	c. FCGOA Special Functions CBA				
	d. IUOE Food Service Workers CBA e. Superior Security QAQC CBA				
	f. UGSOA Detention Officers 850 CBA				
	g. USGOA Transportation Officers 860				
	The new rates are retroactively incorporated				
	beginning December 1, 2018. A retroactive payment in the amount of				
	in the amount of is approved to satisfy the increase between December 1, 2018 to				
	June 30, 2019. Beginning July 1, 2019, billable				
	Continued				
NON 7540 04 450					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

PAGE 3

9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(4)	(B) bed day rates shall reflect the increases as	(C)	(D)	(E)	(F)
	indicated below.				
	2. IAW the CBA documents, H&W has been removed				
	from X004A, Overtime (Transportation/Stationary Guards) and X004B, Overtime				
	(Transportation/Stationary Guards - Supervisors).				
	The new rates are as follows:				
	a. CLINS X004A have decreased:				
	Froi				
	By:				
	To:				
	b. CLINS X004B have decreased:				
	Fro				
	By:			ĺ	
	To:				
	c. All CLIN's unit prices and values have been				
	adjusted in detail in each CLIN below.				
	2				
	3. The total value of HSCEDM-15-D-00001 has increased:				
	To: \$330,323,494.23				
	10. 9330,323,434.23				
	Delivery: 30 Days After Award				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement 801 I Street, NW			ĺ	
	, IVW				
-	Washington DC 20536				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 4001A to read as follows (amount shown				
	is the obligated amount):				
001A	Bed Day Per Diem - Guaranteed Minimum				
	As a result of modification P000027, the Bed Day				
	Rate has increased:				
	The area				
	From: Continued				
	ooneanded				
			-		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

PAGE 4 OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT
(11)	By:	(0)	(D)	(E)	(F)
	To:				
	As a result of modification P000027, the value of CLIN 4004A has increased				
	From By: To:				
	A retroactive payment of was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between December 1, 2018 - June 30, 2019.				
	Effective July 1, 2019 the Contractor will bill at the new BDR of				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004A to read as follows(amount shown is the obligated amount):				
4004A	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 4004A has decreased				
	Fro By: To:				
	As a result, the value of CLIN 4004A has decreased	=			
	From By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004B to read as follows(amount shown is the obligated amount):	,			
1004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	Continued				
7540-01-152-					

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

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F 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	As a result of Modification P00027, the unit price of CLIN 4004B has decreased:	(0)	(5)	(11)	(1)
	From By: To:				
	As a result, the value of CLIN 4004B has decreased:				
	Fro By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5001A to read as follows(amount shown is the obligated amount):				
5001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result of modification P000027, the Bed Day Rate has increased:				
	From By: To:				
	As a result of modification P000027, the value of CLIN 5001A has increased:				
	From By: To:				
	Amount: Option Line Item) 11/30/2019 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 5004A has decreased:				
	From: Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

PAGE 6

OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	l	(D)	(E)	(F)
	By:				
	To:				2
	As a result, the value of CLIN 5004A has decreased				
	Fron				
	By:				
	To:				
	Amount: Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Then FOOAD to send as falls of				
	Change Item 5004B to read as follows(amount shown is the obligated amount):				
5004B	Overtime (Transportation/Stationary Guards -				
	Supervisors)				
	As a result of Modification P00027, the unit				
	price of CLIN 5004B has decreased:				
	Fro				
	By:				
	To:				
	As a result, the value of CLIN 5004B has				
	decreased:				
	Fro				
	By:				
	To:				
	Amount ption Line Item) 11/30/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001A to read as follows(amount shown				
	is the obligated amount):				
5001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result of modification P000027, the Bed Day				
	Rate has increased:				
	From				
	By:				
	To:				
	As a result of modification P000027, the value of				
	Continued				
7540-01-152					

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

PAGE 7

OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 6001A has increased: Fr By To Amount: Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		10		
	Change Item 6004A to read as follows(amount shown is the obligated amount):				
004A	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 6004A has decreased:				
	From By: To:			-	
	As a result, the value of CLIN 6004A has decreased				
	Fro By: To: Amount: Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004B to read as follows (amount shown is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	As a result of Modification P00027, the unit price of CLIN 6004B has decreased:				
	Fro By: To:				
	As a result, the value of CLIN 6004B has decreased:				
	From: Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

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OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: To: Amount: ption Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
7001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result of modification P000027, the Bed Day Rate has increased:				
	From By: To:				
	As a result of modification P000027, the value of CLIN 7001A has increased:				-
	From By: To: Amount: ption Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004A to read as follows (amount shown is the obligated amount):				
7004A	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 7004A has decreased:				
	From By:				
	As a result, the value of CLIN 7004A has decreased				
	From By:				
	Extension Period (In accordance with FAR 52.217-8) Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00027

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OF 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	1 1	AMOUNT
(A)	(B) Amount: Option Line Item)	(C)	(D)	(E)	(F)
	11/30/2021			-	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Than 7004D to need as fallows/amount about				
	Change Item 7004B to read as follows (amount shown is the obligated amount):				
	as one obligated amount,				
004B	Overtime (Transportation/Stationary Guards -				
	Supervisors)				
	As a result of Modification P00027, the unit				
	price of CLIN 7004B has decreased:				
	Fro By:				
	To:				
	As a result, the value of CLIN 7004B has				
	decreased:				
	Fro				
	By:				
	To:				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount Option Line Item)				
	11/30/2021				
	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/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RFC	QUISITION/PURCHASE REQ. NO.	5 PROJE	1 3 CT NO. (If applicable)				
P00034	See Block 16C		olement energies leading.	0.771002	or tro. (ii applicable)				
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE T	CE/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
			99000						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AHTNA SUPPORT AND TRAINING SELLO W 38TH AVE STE 200D ANCHORAGE AK 995035677		98 x 10 H:	A MODIFICATION OF CONTRACT/ORDER NO SCEDM-15-D-00001 B. DATED (SEE ITEM 13)	10.					
CODE 6096369100000	FAC LITY CODE	-	0/28/2014						
0030303100000	11. THIS ITEM ONLY APPLIES TO		graphs Auge-activity payment marks track assure						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T CT/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE A	THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DEGES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTR	ACT				
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:						
X FAR 52.243-1-Changes									
D. OTHER (Specify type of modification	and authority)								
			1	05					
E. IMPORTANT Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (
DUNS Number: 609636910									
Contact Information: Program Office:									
Phone:									
Email:									
COR:									
Phone:Email:									
Sheet I .									
ACOR: Continued									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or								
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFI	CER (Type o	r print)				
15	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED				
	10 Mar 202								
(Signature of person authorized to sign)	TO IVIAI 202		(Signature of Contracting Officer)	TANDADD	ORM 30 (REV. 10-83)				
NSN 7540-01-152-8070			S	LAINDARD F	URIVIDULIREV 10-831				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00034

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO.		SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)		(B)	(C)	(D)	(E)	(F)
	Phone:					
	Email:					
		<u> </u>				
	ACOR:					
	Phone:					
	Email:					
	COR-in-Trainin Phone:	g:				
	Email:					
	Imaii.					
	COR-in-Trainin	g:				
	Phone:	<u> </u>				
	Email:					
	Contractor POC	:				
	Phone: Email:					
	Elliall:					
	Contracting Of	ficer:				
	Phone:					
	Email:					
		<u> </u>				
	Contract Speci	alist:				
	Phone:					
	Email:					
	There are no r	equisitions associated with t	his			
	modification.					
	The purpose of	modification P00034 is to:				
	1 1 2 7 7 7 1	C	1.1			
		of an REA submitted by Ahtna	I			
		002E, 5002E, 6002E, and 7002E (1ADP 200-1400). CLINS 5002E,				
		2E are option CLINS. Please s	l l			
		r additional details.	see			
	Delow office to	r dadreronar decarre.				
	2) As a result	, the contract value for this	: IDIQ			
	has increased:					
	Fro					
	By:					
	To:					
	Delivery: 12/0	1/2018				
	_	ion Code: ICE/ERO				
	ICE Enforcemen					
		d Customs Enforcement				
	801 I Street,					
	Continued					
	1		ı	ı		

PAGE

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OF

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00034

REFERENCE NO. OF DOCUMENT BEING CONTINUED
3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTIT	000000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Washington DC 20536				
	acceptation and the second sec				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 4002E as follows:				
4002E	Food Supplies (ADP 1201-1400)				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5002E as follows:				
5002E	Food Supplies (ADP 1201-1400)				
	Amount: (Option Line Item)	5			
	11/01/2018 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 6002E as follows:				
6002E	Food Supplies (ADP 1201-1400)	34		*	
	Amount: (Option Line Item) 11/01/2020		T		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7002E as follows:				
7002E	Food Supplies (ADP 1201-1400)				5.1
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item) 11/01/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of				
	HSCEDM-15-D-00001 shall remain the same.		8 2		
				Į,	
NCN 7540 04 45			2 2		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	/ DE	QUISITION/PURCHASE REQ. NO.	5 PRO IE	1 3 CT NO. (If applicable)				
P00035	See Block 16C	4. RE	SCHOOL ON OF MOLINEY, NO.	J. FROJE	or no. (ii applicable)				
6. ISSUED BY CODE	ICE/DCR	7. AE	OMINISTERED BY (If other than Item 6)	CODE -	ICE/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Imn Off 801	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
<u> </u>									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AHTNA SUPPORT AND TRAINING SI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		91 X 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-15-D-00001 DB. DATED (SEE ITEM 13)	NO.					
CODE 6096369100000	FAC LITY CODE		10/28/2014						
	11. THIS ITEM ONLY APPLIES T	-	2987-0010-00-00-00-00-00-00-00-00-00-00-00-0						
	ODIFICATION OF CONTRACTS/ORD		MODIFIES THE CONTRACT/ORDER NO. AS DE	DOTAL STATE OF STATE	ON 140 ST 180 ST 11 ST 40 ST				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC IN ITEM 14, PURSUANT TO THE A	CT THE AI UTHORIT	DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying of	fice,				
C. THIS SUPPLEMENTAL AGREEMEN X FAR 52.217-9 D. OTHER (Specify type of modification) AUTHOR	RITY OF:						
E. IMPORTANT Contractor is not.	x is required to sign this document	and return	copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 609636910 Contact Information: Program Office: Phone: Email: COR: Phone: Email: ACOR:	Organized by UCF section headings,	including	solicitation/contract subject matter where feasi	ble.)					
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACT NG OFFI						
1	15C. DATE SIGNED		UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED				
NSN 7540.01-152.8070				TANDARD	FORM 30 (REV. 10-83)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-15-D-00001/P00035
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NAME OF OFFEROR OR CONTRACTOR

NO.		SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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	Email:					
	ACOR:					
	Phone:					
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	COD in Masini					
	COR-in-Traini Phone:	ng:				
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	Contractor PC	C:				
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	Email:					
	Contracting C	officer.				
	Phone:	TIIICEI.				
	Email:					
	Linari.					
	Contract Spec	rialist:				
	Phone:					
	Email:					
	There are no	requisitions associated with	h this			
	modification.		11 (1115			
	The purpose o	f modification $P00035$ is to	:			
	1) Everaine C	ption Period Two CLINS 2008	and			
		rant Protection Protocol (Mi				
		nd Laredo. Funding will be				
	in the task o		provided			
	2) As a resul	t, the contract value for the	his IDIQ			
	remains uncha	nged as \$358,457,218.47.				
		tion Code: ICE/ERO				
	ICE Enforceme					
		nd Customs Enforcement				
	801 I Street,	NW				
	Washington DC	20536				
	washing con be	2000				
	Period of Per	formance: 12/01/2014 to 05/	31/2022			
		008 to read as follows (amous	nt shown			
	Continued					
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00035
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 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	is the obligated amount):	(0)	(D)	(11)	(1)
2008	Option 2-Two month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo				
	Period of Performance: 03/18/2020 to 05/17/2020 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2008A to read as follows(amount shown is the obligated amount):				
A800	Option 2 - Overtime/Consumables-As needed and approved by COR Not-to-Exceed				
	Period of Performance: 03/18/2020 to 05/17/2020 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				
			70		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT D CODE PAGE OF PAGES								
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DECLUSITI	ON/PURCHASE REQ. NO.	1 1 5 PPO IECT	NO. (If applicable)			
		4. REQUISITI	ON/PURCHASE REQ. NO.	5. PROJECT	NO. (II applicable)			
P00036 6. ISSUED BY CODE	See Block 16C	7 ADMINIST	ERED BY (If other than Item 6)	CODE TO	E /DCD			
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	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, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AHTNA SUPPORT AND TRAINING SI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	,	9B. DATE 3B. DATE 3B. DATE	D (SEE ITEM 11) DIFICATION OF CONTRACT/ORDER M-15-D-00001 ED (SEE ITEM 13)	NO.				
CODE 6096369100000	FAC LITY CODE		,					
CODE 6096369100000	11. THIS ITEM ONLY APPLIES T		8/2014					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	DEFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a uired) DDIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T CT/ORDER IS MODIF ED TO REFLEI IN ITEM 14, PURSUANT TO THE A	D DATE SPECIFIED AND BY THE CHANGES SE CT THE ADM NIST UTHORITY OF FA	D MAY RESULT IN REJECTION OF Y gram or letter, provided each telegram S THE CONTRACT/ORDER NO. AS D T FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as change R 43.103(b).	OUR OFFER III	TEM 14.			
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT Contractor X is not.	is required to sign this document	and roturn	copies to the issui	ing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Organized by UCF section headings,	, including solicitati	ion/contract subject matter where feas	n full force and e				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. UNITE	ED STATES OF AMERICA 16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00036
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	Water College Dep	/SERVICES B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
A)		DJ	(0)	(ח)	(뇬)	(F)
	Phone: Email:					
	Ellatt:	92				
	ACOR:					
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		<u>,,,</u>				
	COR-in-Training:					
	Phone:					
	Email:					
	COR-in-Training:					
	Phone:					
	Email:					
	Gt					
	Contractor POC: Phone:					
	Email:					
	Ellatt:					
	Contracting Officer:					
	Phone:					
	Email:					
	Contract Specialist:					
	Phone:					
	Email:					
	4 ₀	90 9071 601 GREENE 10700 101				
	There are no requisitions	associated with this				
	modification.					
	The purpose of modificati Sheridan as a Contracting		ıke			
	Representative for HSCEDM		ho			
	Department of Homeland Se					
	Customs Enforcement and A					
	Services, LLC.	nena support framing				
	Bellies, Els.					
	COR:					
	Phone:					
	Email:					
	As a result, the contract					
	remains unchanged at \$358	,457,218.47.				
	Period of Performance: 12		2			
	All other terms and condi					
	HSCEDM-15-D-00001 shall r	emain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	F	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	10000000000000000000000000000000000000	4. K	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00037 6. ISSUED BY CODE	See Bloo		7 4	DMINISTEDED DV //F - H H ()	CODE	CONTROL WARRANTS AND AND AND AND AND AND AND AND AND AND
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ICE/Detention Compliance & F				E/Detention Compliance &		
Immigration and Customs Enfo Office of Acquisition Manage				migration and Customs Ent		
801 I Street, NW	ment			fice of Acquisition Manag	gemer	IL .
WASHINGTON DC 20536				shington DC 20536		
				-		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINING S	EDVICEC I	T.C.				
110 W 38TH AVE STE 200D	FVAICES I	TIC	9	9B. DATED (SEE ITEM 11)		
ANCHORAGE AK 995035677			ľ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
interior int 330000.		4	-		24.	
		2	X	10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00001	O .	
			- 1			
			1	10B. DATED (SEE ITEM 13)		
CODE 6096369100000	FAC LITY COD	DE .		10/28/2014		
	11. THIS ITE	M ONLY APPLIES TO AN	40-51	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	(89-9000000) (2006) (C	AN DE BERNOON NOON	10.000	ORB (MR)(M) 125 (M) 100	nded [is not extended.
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference	pies of the amen	dment; (b) By acknowledg	ging	receipt of this amendment on each copy of the off	er submi	itted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR	TO THE HOUR AND DAT	TE S	PECIFIED MAY RESULT IN REJECTION OF YOU	JR OFFE	ER If by
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and					r letter m	nakes
12. ACCOUNT NG AND APPROPRIATION DATA (If requ		to the opening roof and d	atc.	specified.		
See Schedule	200					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO	ODIF ED TO REFLECT TH JRSUANT TO THE AUTHO	HE A	ADM NISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THO	RITY OF:		
x FAR 52.222-43 and FA	R 52.243	-1				
D. OTHER (Specify type of modification	and authority)					
8.8. 6.81						
E. IMPORTANT Contractor is not.	X is required t	o sign this document and	retu	m 1 copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION				W		
DUNS Number: 609636910	Organized by O	or section neadings, more	uum	y sonotation routil act subject matter where leasing	ic.)	
Contact Information:						
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Phone:						
Email:		ay .				
BMCTT.		<u>.</u>				
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COR:						
Phone:						
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N GOD -						
ACOR:						
Continued	Ellin Talan Wallington and Apparent	TOTAL UP A CONTRACT MADE A STREET				20090 C = 5.50
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)	- 500		16/	A. NAME AND TITLE OF CONTRACT NG OFFIC	ER (Typ	pe or printi
15		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		00 41 0000				
_		29 April 2020	-	(Signature of Contracting Officer)		W

NSN 7540-01-152-8070 Previous edition unusable CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00037

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

)		SUPPL ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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	Email:			l		
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	COR-in-Train	ing:		l		
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	Phone:	OIIICEI.		l		
	Email:			l		
	Elliall.					
	Contract Spe	cialist.				
	Phone:			l		
	Email:			l		
	There are no	requisitions associated with	n this	l		
	modification					
				İ		
	The purpose	of modification P00037 is the	e			
	following:					
		ervice Contract Labor Standa:		l		
		3, this modification address	· ·	l		
	_	Equitable Adjustment (REA) sı		l		
		December 23, 2019 concerning	bed day	l		
		for space at the Port Isabel		l		
	Detention Ce	nter (PIDC).				
	, _,					
		ew rates are retroactively				
		beginning April 01, 2020. A				
		payment in the amount of				
		to satisfy the increase between	 			
		2019 through March 31, 2020	 			
		OCDCR20FR0000002. Beginning A	 			
		le bed day rates shall reflec	ct the			
	increases as	indicated below.				
	h \ 777 ~	TIN white prices as 1 2 2	la c :-			
		LIN unit prices and values ha	ave been			
	Continued	•				
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 PAGE NO. OF DOCUMENT B

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	adjusted in the detailed CLINs below.				
	2. Incorporate a Work Plan for Migrant Protection Protocols (MPP) operations at Brownsville and Laredo, TX. Due to continued circumstances related to COVID-19 and newly-issued guidance from the Centers for Disease Control and Prevention, the Departments of Justice and Homeland Security have determined to temporarily postpone MPP hearings scheduled. The temporarily postponement started on March 25, 2020 and will continue until May 15, 2020 with the facility				
	expected to begin scheduled hearings May 18, 2020. During this postponement, Ahtna will provide the work described in the Work Plan attached. Any changes to the postponement or opening date of MPP will be coordinated with Ahtna.				
	3. Exercise Option Period 3 CLINs 3008 and 3008A for MPP at Brownsville and Laredo for a period of performance of 05/18/2020 to 07/17/2020. Funding will be provided on the task order.				
	4. As a result, the contract value for this IDIQ has increased:				
	From: \$ By: \$ To: \$ 360,259,841.67				
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	Option 3-Two month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo				
	Period of Performance: 05/18/2020 to 07/17/2020 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3008A to read as follows(amount shown is the obligated amount):				
3008A	Option 3 - Overtime/Consumables-As needed and Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	approved by COR Not-to-Exceed Period of Performance: 05/18/2020 to 07/17/2020 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5001A to read as follows(amount shown is the obligated amount):				
5001A	Bed Day Per Diem - Guaranteed Minimum Bed Days /BDR (P00037)				
	12/01/2019 - 03/31/2020: BDR \$ 04/01/2020 - 11/30/2020: BDR \$				
	As a result of modification P000037, the bed day rate has increased:				
	From: By: To:				
	As a result of modification P000037, the value of CLIN 5001A has increased:				
	From: By: To:				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004A to read as follows(amount shown is the obligated amount):				
5004A	Transportation/Stationary Guards - Overtime /HR (P00037)				
	12/01/2019 - 03/31/2020: 04/01/2020 - 11/30/2020:				
	As a result of modification P000037, the rate has increased:				
	From: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	Service Services	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: To: As a result of modification P000037, the value of				
	CLIN 5004A has increased: From: By: To:				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004B to read as follows(amount shown is the obligated amount):				
5004B	Overtime (Transportation/Stationary Guards - Supervisors)				
	As a result of modification P000037, the unit price has increased:				
	From: By: To:				
	As a result of modification P000037, the value of CLIN 5004B has increased:				
	From: By: To:				
	Amount: (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001A to read as follows(amount shown is the obligated amount):				
6001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				
	As a result of modification P000037, the bed day rate has increased:				
	From: By: To:				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00037
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NAME OF OFFEROR OR CONTRACTOR

As a result of modification P000037, the value of CLIN 6001A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004A to read as follows(amount shown is the obligated amount): Transportation/Stationary Guards - Overtime As a result of modification P000037, the rate has increased: From: By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards - SUPERVISORS)	AMOUNT	UNIT PRICE		DC 170. F 100.	QUANTITY	SUPPL ES/SERVICES	ITEM NO.
CLIN 6001A has increased: From: By: To: Amount: In/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004A to read as follows(amount shown is the obligated amount): Transportation/Stationary Guards - Overtime As a result of modification P000037, the rate has increased: From: By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount):	(F)	(上)	'	(D)	(C)		(A)
is the obligated amount): Transportation/Stationary Guards - Overtime As a result of modification P000037, the rate has increased: From: By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: Goption Line Item) 11/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows (amount shown is the obligated amount): G004B Overtime (Transportation/Stationary Guards -						From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206	
As a result of modification P000037, the rate has increased: From: By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -							
increased: From: By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount):						Transportation/Stationary Guards - Overtime	6004A
By: To: As a result of modification P000037, the value of CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -							
CLIN 6004A has increased: From: By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -						By:	
By: To: Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -							
11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004B to read as follows(amount shown is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -						By:	
is the obligated amount): 6004B Overtime (Transportation/Stationary Guards -						11/30/2020 Product/Service Code: S206	
						Overtime (Transportation/Stationary Guards - Supervisors)	6004B
As a result of modification P000037, the unit price has increased:							
From: By: To:						By:	
Continued						Continued	

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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)
	As a result of modification P000037, the value of CLIN 6004B has increased:				
	From: By: To:				
	Amount: (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001A to read as follows(amount shown is the obligated amount):				
7001A	Bed Day Per Diem - Guaranteed Minimum Bed Days				N.
	As a result of modification P000037, the bed day rate has increased:				
	From: By: To:				
	As a result of modification P000037, the value of CLIN 7001A has increased:				
	From: By: To:				
	Amount: (Option Line Item) 11/30/2021 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				
	As a result of modification P000037, the rate has increased:				
	From: By: To:				
	As a result of modification P000037, the value of Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00037
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 7004A has increased: From: By: To:				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7004B to read as follows(amount shown is the obligated amount):				
004B	Overtime (Transportation/Stationary Guards - Supervisors)				=
	As a result of modification P000037, the unit price has increased:				
	From: By: To:				
	As a result of modification P000037, the value of CLIN 7004B has increased:				
	From: By: To:				
	Extension Period (In accordance with FAR 52.217-8)				
	Amount: (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.	3	Į.		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT D CODE	PAGE OF PAGES
			4 DEGLIGITION FOR MADE DEGLIGITION FOR MADE	1 6
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00038 6. ISSUED BY	CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE TOF/DOR
ICE/Det Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW	rcement	ICE/Detention Compliance Immigration and Customs Office of Acquisition M. 801 I Street NW, Washington DC 20536	e & Removals Enforcement
**				
AHTNA SU	OADDRESS OF CONTRACTOR (No., street, UPPORT AND TRAINING SE BTH AVE STE 200D GE AK 995035677	ERVICES LLC	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD HSCEDM-15-D-00001 10B. DATED (SEE ITEM 13)	DER NO.
CODE 60	96369100000	FAC LITY CODE	10/28/2014	
-		11. THIS ITEM ONLY APPLIES TO A	CANADA CULTURA DESA AGUE A TERAS DA SERRO CRUTAR HAVON DESERVO	
virtue of this reference to	s amendment you desire to change an offer of the solicitation and this amendment, and it is amendment, and it is amendment, and it is amendment, and it is amendment, and it is amendment, and it is amendment, and it is a substitution of the solicitation of the solici	r already submitted , such change may be is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THE	S. IT MODIFIES THE CONTRACT/ORDER NO. A CHANGES SET FORTH IN ITEM 14 ARE MADE	gram or letter makes AS DESCRIBED IN ITEM 14. E IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT		HE ADM NISTRATIVE CHANGES (such as cha ORITY OF FAR 43.103(b).	nges in paying office,
х	FAR 52.243-1	I IS ENTERED INTO PORSOANT TO AU	THORIT OF.	
-	D. OTHER (Specify type of modification	and authority)		
E. IMPORTAN	T Contractor ☐ is not.	IX is required to sign this document and	return 1 copies to the	issuing office.
DUNS Nur Contact COR: Phone: Email: COR: Phone: Email: ACOR: Except as pro	mber: 609636910 Information:		A, as heretofore changed, remains unchanged a	and in full force and effect.
/ 1	, in the second	ALCO DATE SIGNES	TEL:	EMAIL:
		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		25 June 2020	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-15-D-00001/P00038
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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:				
	Email:				
	ACOR: Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone: Email:				
	EMGII.				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00038 is the				
	following:				
	1. Reduce CLIN 2008 to correct the total amount				
	as agreed to. The original pricing incorporated and awarded for CLIN 2008 had a unit price of				
	. As a result, this modification				
	corrects the value of the CLIN. As a result, the				
	total value of CLIN 2008 has reduced:				
	Fro By:				
	To:				
	2. Incorporate a Revised Work Plan for Migrant				
	Protection Protocols (MPP) operations at				
	Brownsville and Laredo, TX. Due to continued circumstances related to COVID-19 and				
	newly-issued guidance from the Centers for				
	Disease Control and Prevention, the Departments				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00038
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UN	IIT UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	(E)	(F)
		Magnetic Corner (1965)	1904. 1904.1991.00.00.1994.0194.01	10 MIN DEPLOTED AND 10 CO.
	c. Any changes to the postponement or opening date of MPP will be coordinated with Ahtna. 3. As a result, the contract value for this IDIQ has decreased: Fro By: To: \$360,258,927.67 Period of Performance: 12/01/2014 to 05/31/2022 Change Item 2008 to read as follows (amount shown			
2008	is the obligated amount): Option 2-Two month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo Period of Performance: 03/18/2020 to 05/17/2020 Obligated Amount: 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/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
	3. EFFECTIVE DATE	4 DEO	HIGHTION/DUDOLIAGE DEC. NO.	r n	1	19 (If applicable)
2. AMENDMENT/MODIFICATION NO.		4. REQ	UISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO.	(іт арріісавіе)
P00039 6. ISSUED BY CODE	See Block 16C	7 404	MINISTERED BY (If other than Item	6) COD	NE	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE/ Immi Offi 801	Detention Compliation and Custo ice of Acquisition I Street NW,	nce & Re	movals cement	OCR
A NAME AND ADDRESS OF CONTRACTOR		los	AMENDMENT OF COLUMNATION	NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street AHTNA SUPPORT AND TRAINING SI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		9B.	DATED (SEE ITEM 11) L. MODIFICATION OF CONTRACT: CEDM-15-D-00001	90000000		
		10E	3. DATED (SEE ITEM 13)			
CODE 6096369100000	FAC LITY CODE	1	0/28/2014			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If registed Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIE	r already submitted , such change may is received prior to the opening hour an	be made l nd date spe	by telegram or letter, provided each scified.	telegram or lette	r makes	14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	1 N ITEM 14, PURSUANT TO THE AU	THORITY	OF FAR 43.103(b).	s changes in payi	ing office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORIT	TY OF:			
X FAR 52.243-1 Changes						
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT Contractor is not.	Is required to sign this document a	nd return	1 copies to	the issuing office	е.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email:	(Organized by UCF section headings, ii	ncluding se	olicitation/contract subject matter w	there feasible.)		
COR: Phone: Email:						
ACOR:						
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1		retofore changed, remains unchang			
		TEL		EMAIL:		
	15C. DATE SIGNED	0.000000	JNITED STATES OF AMERICA	Water Spinish Spinish	160	. DATE SIGNED
	16 July 2020)				
			(Signature of Contracting Of	fficer)	-31	
NSN 7540-01-152-8070	·	99		STANDA	ARD FORM 3	0 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00039

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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:	/	`-'	(-,	(-)
	Email:				
	ACOR:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone: Email:				
	EMIGIT.				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone: Email:				
	Intall.				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone: Email:				
	inati.				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00039 is:				
	1. To extend the Statement of Work incorporated				
	into P00028 of HSCEDM-15-D-00001 to include Guard				
	and Admin services at the Temporary Immigration				
	Hearing Facilities (IHF) in Brownsville and				
	Laredo, TX for an additional six (6) months. The				
	additional six (6) months period is from				
	07/18/2020 to 01/17/2021.				
	2. Add a six (6) months CLIN for the Guard and				
	Adin Services and Option CLIN for Overtime and				
	Consumables as approved by the CORs at the IHFs				
	in Brownsville and Laredo.				
	3. For inquiries regarding the scope of 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.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00039
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY	000000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. The contract value for this IDIQ has increased: Fr By To: \$366,642,759.67 Period of Performance: 12/01/2014 to 05/31/2022				
	Add Item 4008 as follows:				
4008	Option 4-Six-month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo				
	Period of Performance: 07/18/2020 to 01/17/2021 Obligated Amount: 0 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4008A as follows:				
4008A	Option 4 - Overtime/Consumables-As needed and approved by COR Not-to-Exceed				
	Period of Performance: 07/18/2020 to 01/17/2021 Obligated Amount: 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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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	3	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DEC	N HEITION/DI IDCHASE DECANO	r pr	1 3 ROJECT NO. (If applicable)
		4. REG	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (IT applicable)
P00040 6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	COD	E ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	demovals prcement	Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Enfor	movals cement
9 NAME AND ADDDESS OF CONTRACTOR AIR	17/00-11	0.0	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AHTNA SUPPORT AND TRAINING SH 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		9B X 10/HS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI SCEDM-15-D-00001	ER NO.	
OODE	EAG LIDY CODE		B. DATED (SEE ITEM 13)		
CODE 6096369100000	FAC LITY CODE		0/28/2014		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	COST 15 NA	COOK INCOMES SYSTEM	14 21 21	is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORDE	HE CHANG	ODIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT
			M NISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMENT X FAR 52.243-1 Changes D. OTHER (Specify type of modification		AUTHORI	IY OF:		
E. IMPORTANT Contractor is not.	x is required to sign this document a	and return	copies to the is	ssuing office	9.2
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 609636910 Contact Information: COR: Phone: Email:	Organized by UCF section headings, i	including s	solicitation/contract subject matter where t	feasible.)	
COR: Phone:					
Email:					
ACOR: Continued Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		TEI	NAME AND TITLE OF CONTRACT NG (EMAIL:	уре ог ринц
	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	7/21/20		(Signature of Contracting Officer)		
NSN 7540-01-152-8070	1		(- g 5. 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	STANDA	ARD FORM 30 (REV. 10-83)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00040
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	<u></u>				
	ACOR:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone: Email:				
	Entall.				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00040 is:				
	1 7				
	1. As a result of an REA submitted by Ahtna, add CLIN 5007 to the contract for COVID19-related				
	purchases that are approved by the Government for				
	payment. The maximum value that the CLIN shall				
	not exceed is Funding approved for				
	payment will be added at the task order level.				
	2. The contract value for this IDIQ has				
	increased:				
	Fro				
	By: To: \$366,742,759.67				
	Period of Performance: 12/01/2014 to 05/31/2022				
	reflox of reflormance. 12/01/2014 to 03/31/2022				
	Add Item 5007 as follows:				
007	REA FUNDING FOR COVID-19-RELATED PURCHASES				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	policionatication and management of the contract of the contra				
	NOT-TO-EXCEED				
	Obligated Amount:				
	All other terms and conditions of				
	HSCEDM-15-D-00001 shall remain the same.				
	independent of the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PF	1 3 ROJECT NO. (If applicable)
P00041	See Block 16C	7. 1120	STORT STORT STORE NEW TO.	0.11	tosco i ito. (ii applicable)
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	COD	E ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	, , l9A	AMENDMENT OF SOLICITATION NO.		
AHTNA SUPPORT AND TRAINING S		(x)			
110 W 38TH AVE STE 200D ANCHORAGE AK 995035677	BRV1010 IBC	10.	DATED (SEE ITEM 11)	NO	
		HS	A. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00001	NO.	
CODE 6096369100000	FACILITY CODE	- I	B. DATED (SEE ITEM 13)		
CODE 6096369100000			0/28/2014		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				is not extended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requive schedule)	OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may is received prior to the opening hour an uired)	DATE SPE be made d date sp	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram ecified.	OUR OF	FFER If by r makes
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIE	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CC	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMEN		AUTHORI	TY OF:		
X FAR 52.243-1 Changes					
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	nd return	1copies to the issu	ing office	∍.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910	(Organized by UCF section headings, in	ncluding s	colicitation/contract subject matter where feat	sible.)	
DUNS Number: 609636910 Contact Information:					
COR:					
Phone:					
Email:					
COR:					
Phone:					
Email:					
ACOR:					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1				
		164	NAME AND TITLE OF CONTRACTING OFF	FICER (7	Type or print)
		100	INITED STATES OF AMEDICA		100 DATE DIONED
		168.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			(Signature of Contracting Officer)		_
					ARD FORM 30 (REV. 10-83)
Previous edition unusable				Prescrib	ed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00041

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone:	1	\ - <i>/</i>	(=/	(2)
	Email:				
	ACOR:				
	Phone:				
	Email:	-			
	COR-in-Training:				
	Phone: Email:				
	COR-in-Training:	-			
	Phone: Email:				
	DAIGII.				
	Contractor POC:				
	Phone:				
	Email:				
	Contracting Officer				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	There are no requisitions associated with this				
	modification.				
	The purpose of modification P00041 is:				
	1. The following language is being added to Section 11 of the Statement of Work (SOW)				
	incorporated under P00028 of this contract for				
	Guard and Admin services at the Temporary				
	Immigration Hearing Facilities (IHF) which is				
	under temporary hold for the time being.				
	"While the MPP hearings are under current				
	temporary hold, Ahtna will provide modified				
	services of this SOW based upon a written MPP			İ	
	Work Plan. Ahtna, with the assistance of the	}			
	Government, will submit a monthly MPP Work Plan detailing the specific services to be considered				
	at the site. The Government will approve the				
	temporary plan each month and provide notice to				
	Ahtna of the approval.				
	Continued		-		
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 OF

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NAME OF OFFEROR OR CONTRACTOR

In addition to services at MPP sites, guard and hold room support will be provided utilizing the personnel authorized under the SOW while the MPP hearings are under temporary hold to three (3) additional locations: Harlingen Resident Office, Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows: Harlingen Resident Office	(C)	(D)	(E)	(F)
hold room support will be provided utilizing the personnel authorized under the SOW while the MPP hearings are under temporary hold to three (3) additional locations: Harlingen Resident Office, Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
personnel authorized under the SOW while the MPP hearings are under temporary hold to three (3) additional locations: Harlingen Resident Office, Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
hearings are under temporary hold to three (3) additional locations: Harlingen Resident Office, Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
additional locations: Harlingen Resident Office, Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
Laredo Sub-Office, and McAllen Sub-Office. Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
Ahtna, with the assistance of the Government, will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
will submit a monthly Work Plan for each site detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
detailing the specific guard services to be considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
considered at each site. The Government will approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
approve the temporary plan each month and provide notice to Ahtna of the approval. The three locations are as follows:				
notice to Ahtna of the approval. The three locations are as follows:				
locations are as follows:				
Harlingen Resident Office				
I TO THE TO THE TO THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL C				
1717 Zoy Street, Harlingen, TX 78550				
Laredo Sub-Office				
500 E. Mann Road, Laredo, TX 78041				
McAllen Sub-Office			ì	
2202 Cornerstone Blvd., Edinburg, TX 78539				
If any change is requested of the Contractor				
causes an increase or decrease of the				
Contractor's cost of, or the time required for,				
the performance of any part of the work under			ì	
this contract, Ahtna may seek and the Contractor			}	
Officer shall review an equitable adjustment				
prior to accepting work in accordance with FAR 52.243-1."				
132.243-1.				
2. This change comes at no additional costs to				
the Government, therefore the contract value for				
this IDIQ remains unchanged at \$366,742,759.67.		i		
Period of Performance: 12/01/2014 to 05/31/2022				
All other terms and conditions of				
HSCEDM-15-D-00001 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DEO	UISITION/PURCHASE REQ. NO.	5 D	1 ROJECT NO. (If appl	4
P00042	Participation of the state of t	7.1124	SIGITION ONOT BELLEVING.	0.1	rtouzor ito. (ii appii	oubicy
6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADN	MINISTERED BY (If other than Item	6) COE	DE ICE/DCR	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Immi Offi 801	Detention Compliance of Acquisition I Street NW, managed by 20536	ms Enfor	movals cement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, AHTNA SUPPORT AND TRAINING SI 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		9B. X 10A	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT, CEDM-15-D-00001 B. DATED (SEE ITEM 13)			
CODE 6096369100000	FAC LITY CODE	- (
CODE 6096369100000	11. THIS ITEM ONLY APPLIES TO		0/28/2014			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	d date spe RS. IT MO	DIFIES THE CONTRACT/ORDER I	NO. AS DESCRIE	BED IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				o ununges in pay	ing office,	
D. OTHER (Specify type of modification X IAW FAR 52.217-9 "OP	and authority) TION TO EXTEND THE T	TERM (OF THE CONTRACT"			
E. IMPORTANT Contractor is not.	x is required to sign this document an	nd return	1 copies to	the issuing offic	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		OA, as her		ged and in full for		
	450 0477 010147	TEL	A Company of the Comp	EMAIL:	1400 0	DIONED
	15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16C. DATE	SIGNED
	29 Oct 2020		(Signature of Contracting Of	fficer)		
		100	• 13	The second secon	ARD FORM 30 (REV.	10-83)

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STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

REFERENCE NO. OF DOCUMENT BEING CONTINUED

1 SCEDM-15-D-00001/P00042

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	ACOR:				
	Phone:				
	Email:				
	COR-in-Training:				
	Phone: Email:				
	Ellatt:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone: Email:				
	Emall				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist: Phone:				
	Email:				
	2				
	There is no requisition associated with this				
	modification.				
	The number of modification D00042 is to				
	The purpose of modification P00042 is to:				
	1. exercise option CLINs 6001A, 6002C, 6002D,				
	6003, 6004A and 6005 concerning detention,				
	transportation and food services for the Port				
	Isabel Detention Center.				
	2 incompany to the attached Commiss Contract Not				
	2. incorporate the attached Service Contract Act Wage Determination 2015-5219, Revision 12 dated				
	June 27, 2020.				
	AND				
	3. incorporate the attached FAR 52.204-25,				
	Prohibition on Contracting for Certain				
	Services or Equipment (DEVIATION 20-05) (AUG 2020	0)			
	1. 1 (
	The total estimated contract value of				
	HSCEDM-15-D-00001 is \$366,742,759.67.				
	Continued				
	1	1	ı	[

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00042
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	30.00.00	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/01/2014 to 05/31/2022				
	Change Item 6001A to read as follows(amount shown is the obligated amount):				
001A	Bed Day Per Diem - Guaranteed Minimum Bed Days BDR: (P000037)				
	POP: 12/01/2020-11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002C to read as follows(amount shown is the obligated amount):				
002C	Food Supplies (ADP 801-1175)				
	POP: 12/01/2020-11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002D to read as follows(amount shown is the obligated amount):				
002D	JPATS & Offsite Sack Meals				
	POP: 12/01/2020-11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003 to read as follows(amount shown is the obligated amount):				
003	Local Transportation/Armed Guard Services				
	POP: 12/01/2020-11/30/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004A to read as follows(amount shown is the obligated amount):				
004A	Transportation/Stationary Guards - Overtime Rate: (P000037)				
	Continued				
			s:		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00001/P00042

REFERENCE NO. OF DOCUMENT BEING CONTINUED
4
4
4

NAME OF OFFEROR OR CONTRACTOR

(B)	(C)	(D)	(E)	(F)
			(=/	()
POP: 12/01/2020-11/30/2021				
Product/Service Code: S206				
is the obligated amount;				
Detainee Voluntary Worker Wages @ \$1.00/Day	120000	DA	1.00	
DOD: 12/01/2020 11/20/2021				
Product/Service Code: S206				
Product/Service Description: HOUSEKEEPING- GUARD				
HSCEDM-13-D-00001 SHAII TEMAIN CHE SAME.	1			
	1	13		
	1			
	POP: 12/01/2020-11/30/2021 Product/Service Code: S206	Product/Service Description: HOUSEKEEPING- GUARD Change Item 6005 to read as follows (amount shown is the obligated amount): Detainee Voluntary Worker Wages @ \$1.00/Day 120000 POP: 12/01/2020-11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of	Product/Service Description: HOUSEKEEPING- GUARD Change Item 6005 to read as follows (amount shown is the obligated amount): Detainee Voluntary Worker Wages @ \$1.00/Day 120000 DA POP: 12/01/2020-11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of	Product/Service Description: HOUSEKEEPING- GUARD Change Item 6005 to read as follows (amount shown is the obligated amount): Detainee Voluntary Worker Wages @ \$1.00/Day 120000 DA 1.00 POP: 12/01/2020-11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of

	ATION OF CONTRACT	THE CONTRACTOR OF THE PERSON O	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00043		4. NEQUINITION ON OTHER NO.	3. Thousand the applicable)
6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals orcement	ICE/Detention Complian Immigration and Custom Office of Acquisition 801 I Street NW, Washington DC 20536	ce & Removals s Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree AHTNA SUPPORT AND TRAINING S 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/O HSCEDM-15-D-00001 10B. DATED (SEE ITEM 13)	
CODE 6096369100000	FAC LITY CODE	10/28/2014	
	11. THIS ITEM ONLY APPLIES TO A	SANCE CONSTRUE AND A REPORT DUSTANCE IN TRAPERTY OF THE	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If registed Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES A	OFFERS PRIOR TO THE HOUR AND DA er already submitted, such change may b is received prior to the opening hour and urired)	TE SPECIFIED MAY RESULT IN REJECTION e made by telegram or letter, provided each te	N OF YOUR OFFER If by legram or letter makes
Telephone Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		CHANGES SET FORTH IN ITEM 14 ARE MA THE ADM NISTRATIVE CHANGES (such as of HORITY OF FAR 43.103(b).	
	IT IS ENTERED INTO PURSUANT TO AU	JTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT Contractor is not,	🗵 is required to sign this document and		ne issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email:		copies to a	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR:		copies to a	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone:	(Organized by UCF section headings, inc	luding solicitation/contract subject matter whe	re feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Continued	(Organized by UCF section headings, inc	luding solicitation/contract subject matter whe	ere feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Continued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings).	A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACT N	I and in full force and effect. IG OFFICER (Type or print)
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Continued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings, inc	A, as heretofore changed, remains unchanged	If and in full force and effect.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 609636910 Contact Information: COR: Phone: Email: COR: Phone: Email: ACOR: Continued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings, including (Organized by UCF section headings).	A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACT N	and in full force and effect. IG OFFICER (Type or print) EMAIL: 16C. DATE SIGNED

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STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00043

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	Contracting Officer:				
	Phone:				
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00043 is to:				
	1. To correct the period of performance. The				
	previous period of performance listed 12/01/2014 - 05/31/2022 included the six (6) months included				
	if FAR 52.217-8 was exercised. As that period has				
	not been exercised, the period of performance is				
	updated to reflect 12/01/2014 - 11/30/2021 in				
	accordance with the original award.				
	2. Add as COR on this				
	contract contact information is as follows:				
	as ioliows.				
	Phone:				
	Email:				
	3. Remove				
	and as COR/ACOR/COR-in-training.				
	4. The total estimated contract value of				
	HSCEDM-15-D-00001 is \$366,742,759.67.				
		1			
	Period of Performance: 12/01/2014 to 11/30/2021	1			
	All other terms and conditions of				
	HSCEDM-15-D-00001 shall remain the same.				
		1			

	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT D CODE	PAGE OF PAGES
				1 19
P000144	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	See Block 16C ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Dete Immigrat Office (ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW	emovals rcement	ICE/Detention Compliance Immigration and Customs E Office of Acquisition Mar 801 I Street NW, Washington DC 20536	& Removals
			2	
AHTNA SU 110 W 38	ADDRESS OF CONTRACTOR (No., street, IPPORT AND TRAINING SI TH AVE STE 200D EE AK 995035677		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-15-D-00001 10B. DATED (SEE ITEM 13)	R NO.
CODE 60	96369100000	FAC LITY CODE	10/28/2014	
- 00	20203100000	11. THIS ITEM ONLY APPLIES TO A	DANGE CHINESON, NOT- 8 DESCRIPTION OF THE STATE OF	
reference to	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER	to e made by telegram or letter, provided each telegram of date specified. S. IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE IN	DESCRIBED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADM NISTRATIVE CHANGES (such as change HORITY OF FAR 43.103(b).	
17	C. THIS SUPPLEMENTAL AGREEMENT FAR 52,243-1	IS ENTERED INTO PURSUANT TO A	UTHORITY OF:	
X	D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT	Γ Contractor ☐ is not.	🗓 is required to sign this document and	d return1 copies to the issu	ing office.
14. DESCRIPT DUNS Num Contact COR:	TION OF AMENDMENT/MODIFICATION (d return1copies to the issuction of the issue of the issuction of the issue of the is	1000
14.DESCRIPT DUNS Num Contact COR: Phone: Email:	nber: 609636910			1000
14 DESCRIPTO DUNS Num Contact COR: Phone: Email: COR: Phone: Phon	nber: 609636910			1000
14 DESCRIPT DUNS Num Contact COR: Phone: Email: COR: Phone	nber: 609636910			1000
14 DESCRIPT DUNS Num Contact COR: Phone: COR: Phone: COR: COR: COR: COR: COR: COR: COR: COR	TION OF AMENDMENT/MODIFICATION (aber: 609636910 Information:	Organized by UCF section headings, inc		ssible.)
DUNS Num Contact COR: Phone: Email: Phone: Email: COR: Continue Except as prov	TION OF AMENDMENT/MODIFICATION (aber: 609636910 Information:	Organized by UCF section headings, inc	IA, as heretofore changed, remains unchanged and	in full force and effect. FFICER (Type or print)
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14. DESCRIPTOUNS Num Contact COR: Phone: Email: Phone: Email: COR: COR: COR: COR: COR: COR: COR: COR	TION OF AMENDMENT/MODIFICATION (nber: 609636910 Information: ed vided herein, all terms and conditions of the	e document referenced in Item 9 A or 10	IA, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACT NG OF	in full force and effect. FICER (Type or print)

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00044

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone:				
	Email:				
	COR-in-Training:				
	Phone:				
	Email:				
	Contractor POC:				
	Phone:				
	Email:				
	Contracting Officer:	İ			
	Phone:				
	Email:				
	Contract Specialist:				
	Phone: Email:				
	Endi:				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00044 is to:	İ			
	1. To extend the Statement of Work incorporated				
	into P00028 and modified in P00039 and P00043 of				
	HSCEDM-15-D-00001 to include Guard and Admin				
	services at the Temporary Immigration Hearing				
	Facilities (IHF) in Brownsville and Laredo, TX and additional authorized support for an				
	additional three (3) months. The additional three				
	(3) months period is from 01/18/2021 to				
	04/17/2021.				
	a. An updated version of the SOW, which includes				
	updates from P00039 and P00043 is included as an				
	attachment to this modification.				
	2. Add a three(3) months CLIN for the Guard and				
	Admin Services and Option CLIN for				
	Overtime/Travel/Consumables as approved by the CORs.				
	CONO.				
	3. For inquiries regarding the scope of 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. The total contract value of HSCEDM-15-D-00001				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00001/P00044
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	has increased:	(0)	(D)	(E)	(E)
	Fro By: To: \$369,884,675.67				
	Period of Performance: 12/01/2014 to 11/30/2021				
	Add Item 5008 as follows:				
5008	Option 6 - 3-month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo Rate: /month				
	Period of Performance: 01/18/2021 to 04/17/2021 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5008A as follows:				
5008A	Option 5 - Overtime/Travel/Consumables-As needed and approved by COR Not-to-Exceed				
	Period of Performance: 01/18/2021 to 04/17/2021 Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.				