

<b>AWARD/CONTRACT</b>		1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 622
2 CONTRACT (Proc Inst Ident) NO HSCEDM-15-D-00001		3 EFFECTIVE DATE See Block 20C		4 REQUISITION/PURCHASE REQUEST/PROJECT NO
5 ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	6 ADMINISTERED BY (If other than Item 5) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536		CODE ICE/DCR

7 NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  AHTNA SUPPORT AND TRAINING SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677		8 DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9 DISCOUNT FOR PROMPT PAYMENT  Net 30

CODE 6096369100000	FACILITY CODE	10 SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM
11 SHIP TO/MARK FOR ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536	CODE ICE/ERO	12 PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-SPC-FAO-PIC Williston VT 05495-1620	CODE ICE-ERO-SPC-FAO-PIC

13 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	14 ACCOUNTING AND APPROPRIATION DATA See Schedule
--	--

15A ITEM NO	15B SUPPLIES/SERVICES	15C QUANTITY	15D UNIT	15E UNIT PRICE	15F AMOUNT
Continued					
15G TOTAL AMOUNT OF CONTRACT					\$312,591,325.65

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	153
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS /WORK STATEMENT	21	X	J	LIST OF ATTACHMENTS	172
X	D	PACKAGING AND MARKING	133	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	134	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	173
X	F	DELIVERIES OR PERFORMANCE	142		L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	143		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	147				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17 <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18 <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number HSCEDM-14-R-00003 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when...)
--	---

C DATE SIGNED  
11/26/2014  
(Rev. 5/2011)  
FAR (48 CFR) 53.214(a)

**CONTINUATION SHEET**

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

PAGE OF  
2 | 622

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 609636910                      Contact Information:                      Program Office: [REDACTED]                      Contracting Officer's Representative (COR):                      [REDACTED]                      Alternate COR: [REDACTED]                      Contracting Officer: [REDACTED]                      [REDACTED]                      Contract Specialist: [REDACTED]                      [REDACTED]</p> <hr/> <p>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 Ahtna Support and Training Services (DUNS: 609636910) in response to ICE solicitation HSCEDM-14-R-00003.</p> <p>HSCEDM-15-D-00001 hereby incorporates by reference the following items:</p> <ol style="list-style-type: none"> <li>1.) Ahtna Support and Training Services (DUNS: 609636910) proposal submitted in response to ICE solicitation HSCEDM-14-R-00003;</li> <li>2.) Solicitation HSCEDM-14-R-00003, Sections C-K, and;</li> <li>3.) Solicitation HSCEDM-14-R-00003, Attachments 1-16.</li> </ol> <hr/> <p>The period of performance for this agreement is seven (7) years from the date of award.</p> <hr/> <p>This action does not obligate any funds. Funds will be obligated at the Task Order level.</p> <hr/> <p>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, [REDACTED] via email at [REDACTED]                      [REDACTED]</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE 3 OF 622

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div style="background-color: black; width: 200px; height: 20px; margin-bottom: 5px;"></div> <p><u>Vice President</u> Title</p> <p><u>12/31/14</u> Date</p> <hr/> <p>All Contractor warranties, explicit or implicit, pertaining to the items or services identified in this contract are incorporated as part of this Agreement.</p> <p>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.</p> <hr/> <p>Exempt Action: Y Period of Performance: 12/01/2014 to 05/31/2022</p>				
0001	<p>Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Base Period Product/Service Code: s206</p> <p>Delivery: 30 Days After Award</p>				
0001A	<p>Bay Day Per Diem - Guaranteed Minimum <span style="background-color: black; color: black;">████</span> Bed Days Product/Service Code: s206</p> <p>Delivery: 30 Days After Award</p>				
0001B	<p>Bed Days ADP 801-1175 Product/Service Code: s206</p> <p>Delivery: 30 Days After Award</p>				
0002	<p>Food Supplies - Base Year (Informational CLIN Only) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0002A	<p>Food Supplies (ADP 0-400) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0002B	<p>Food Supplies (ADP 401-800) Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
 4 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002C	Food Supplies (ADP 801-1175) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002D	JPATS & Offsite Sack Meals Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003	Local Transportation/Armed Guard Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004A	Overtime (Transportation/Stationary Guards)  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004B	Overtime (Transportation/Stationary Guards - Supervisors)  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Detainee Voluntary Worker Wages @ \$1.00/Day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	100000	DA	1.00	
0006	Transition Period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 1 Amount: (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001A	Bay Day Per Diem - Guaranteed Minimum Bed Days Amount: (Option Line Item) Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
5 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				██████████
1002	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				██████████
1002B	Food Supplies (ADP 401-800) Amount: ██████████ (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
1002C	Food Supplies (ADP 801-1175) Amount: ██████████ (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
1002D	JPATS & Offsite Sack Meals Amount: ██████████ (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
1003	Local Transportation/Armed Guard Services Amount: ██████████ (Option Line Item) 11/30/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				██████████

**CONTINUATION SHEET**

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

PAGE OF  
6 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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	Option
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 Days Amount: █████ (Option Line Item) 11/30/2016 Product/Service Code: s206  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 ...	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

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

PAGE OF  
 7 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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	██████████	██████████	██████████	██████████
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 ...	██████████	██████████	██████████	██████████

**CONTINUATION SHEET**

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

PAGE OF  
 8 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	Product/Service Description: HOUSEKEEPING- GUARD Overtime (Transportation/Stationary Guards - Supervisors) Amount: ██████████ (Option Line Item) 11/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00 (Option Line Item) 11/30/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	120000	DA	1.00	Option
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 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 ...				



**CONTINUATION SHEET**

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

PAGE OF  
9 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
3002B	Food Supplies (ADP 401-800) Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3002C	Food Supplies (ADP 801-1175) Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3002D	JPATS & Offsite Sack Meals Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3003	Local Transportation/Armed Guard Services Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3004A	Overtime (Transportation/Stationary Guards) Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: ██████████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3005	Detainee Voluntary Worker Wages @ \$1.00/Day Amount: \$120,000.00 (Option Line Item) 11/30/2017 Continued ...	120000	DA	1.00	Option

**CONTINUATION SHEET**

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

PAGE OF  
10 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001	Bay Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 4 Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: s206  Delivery: 30 Days After Award				
4001B	Bed Days ADP 801-1175 Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: s206  Delivery: 30 Days After Award				
4002	Food Supplies - Option Year 4 (Informational CLIN Only) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002A	Food Supplies (ADP 0-400) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002B	Food Supplies (ADP 401-800) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002C	Food Supplies (ADP 801-1175) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
 11 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002D	JPATS & Offsite Sack Meals Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
4003	Local Transportation/Armed Guard Services Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
4004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
4004A	Overtime (Transportation/Stationary Guards) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
4004B	Overtime (Transportation/Stationary Guards - Supervisors) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
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: [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
5001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]			[REDACTED]

**CONTINUATION SHEET**

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

PAGE OF  
 12 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
13 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 ...)				

**CONTINUATION SHEET**

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

PAGE OF  
14 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Only) Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6002A	Food Supplies (ADP 0-400) Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				████████████████████
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				████████████████████
6002D	JPATS & Offsite Sack Meals Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				████████████████████
6003	Local Transportation/Armed Guard Services Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				████████████████████
6004	Overtime (Transportation/Stationary Guards) - Informational CLIN Only Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				████████████████████
6004A	Overtime (Transportation/Stationary Guards)  Amount: █████ (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				████████████████████
	Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
15 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: s206  Delivery: 30 Days After Award	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001B	Bed Days ADP 801-1175 Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: s206  Delivery: 30 Days After Award	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	Food Supplies - Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002A	Food Supplies (ADP 0-400) Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

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

PAGE OF  
16 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7002B	Food Supplies (ADP 401-800) 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	██████████	██████████	██████████	██████████
7002C	Food Supplies (ADP 801-1175) 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	██████████	██████████	██████████	██████████
7002D	JPATS & Offsite Sack Meals Amount: ██████████ (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	██████████	██████████	██████████	██████████
7003	Local Transportation/Armed Guard Services 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	██████████	██████████	██████████	██████████
7004	Overtime (Transportation/Stationary Guards) - 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	██████████	██████████	██████████	██████████
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	██████████	██████████	██████████	██████████
7004B	Overtime (Transportation/Stationary Guards - Supervisors) Extension Period (In accordance with FAR 52.217-8) Amount: ██████████ (Option Line Item) 11/30/2021 Continued ...	██████████	██████████	██████████	██████████



**CONTINUATION SHEET**

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

PAGE OF  
17 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7005	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Detainee Voluntary Worker Wages @ \$1.00/Day Extension Period (In accordance with FAR 52.217-8)</p> <p>Amount: \$60,000.00 (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <hr/> <p>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.</p> <p>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.</p> <p>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.</p> <hr/> <p>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: [REDACTED]</p> <p>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:</p> <p>DHS, ICE Financial Operations - Burlington Continued ...</p>	60000	DA	1.00	Option

**CONTINUATION SHEET**

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

PAGE OF  
 18 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>P.O. Box 1620                      ATTN: ICE-ERO-SPC-FAO-PIC                      Williston, VT 05495-1620</p> <p>Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>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 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&amp;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;                      (vii) Terms of any discount for prompt payment offered;                      (viii) Remit to Address;                      (ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>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 contract or task order with all invoices, as appropriate. See paragraph 4 for details                      Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
 19 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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:</p> <p>(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 guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii) Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii) Detention Services:</p> <p>(1) Bed day rate;</p> <p>(2) Resident's/detainee's check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Resident's/detainee's identification information</p> <p>(iv) Transportation Services:</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v) Stationary Guard Services:</p> <p>(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.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
 20 | 622

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(vi) Other Direct Charges:                      The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>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 individual's name or other unique identifier and full date of birth, citizenship, or immigration status. 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 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 <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at [REDACTED]</p> <p>The obligated amount of award: [REDACTED] The total for this award is shown in box 15G.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

See Block 16C

6. ISSUED BY

CODE

ICE/DCR

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

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.

9B. DATED (SEE ITEM 11)

AHTNA SUPPORT AND TRAINING SERVICES LLC  
110 W 38TH AVE STE 200D  
ANCHORAGE AK 995035677

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral Administrative Modification IAW FAR 43.103(b)

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

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

DUNS Number: 609636910

Contact Information:

Program Office:

Contracting Officer's Representative (COR):

Alternate COR:

Contracting Officer:

Contract Specialist:

The purpose of this administrative modification to HSCEDM-15-D-00001 is to provide revised invoice instructions.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE

15D. DATE SIGNED

(Signature of person authorized to sign)

02.26.2015

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-03)

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>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:</p> <p>a) Email:</p> <ul style="list-style-type: none"> <li>• [REDACTED]</li> <li>• Contracting Officer Representative (COR) or Government Point of Contact (GPOC)</li> <li>• Contract Specialist/Contracting Officer</li> </ul> <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>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 [REDACTED] with any questions)</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00001

PAGE OF  
3 7

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> 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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(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;</p> <p>(ii). Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00001

PAGE OF  
4 7

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> </ul> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00001

PAGE OF  
5 7

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none"> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges; and,</li> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00001

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>* (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</p> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>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, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(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.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00001

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at</p> <div data-bbox="196 772 669 840" style="background-color: black; width: 291px; height: 32px;"></div>				

2. AMENDMENT/MODIFICATION NO. P00002  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 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, [REDACTED]  
 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  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 HSCEDM-15-D-00001  
 10B. DATED (SEE ITEM 13)  
 10/28/2014  
 CODE 6096369100000 FACILITY CODE

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

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

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 609636910  
 Contact Information:  
 Program Office: [REDACTED]  
 Contracting Officer's Representative (COR): [REDACTED]  
 Alternate COR: [REDACTED]  
 Contracting Officer: [REDACTED]  
 Contract Specialist: [REDACTED]

The purpose of this administrative modification to HSCEDM-15-D-00001 is to provide the most updated version of the DHS Prison Rape Elimination Standards (PREA). The full text of the Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16C. DATE SIGNED 03/18/2015

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS PREA Standards are included at Attachment 1 of this modification.</p> <p>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.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Period of Performance: 12/01/2014 to 05/31/2022</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES  
 1 2

2 AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5 PROJECT NO (If applicable)  
 P00003 See Block 16C

6 ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536  
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] 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 SERVICES LLC 110 W 38TH AVE STE 200D ANCHORAGE AK 995035677  
 9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001  
 10B DATED (SEE ITEM 13) 10/28/2014  
 CODE 6096369100000 FACILITY CODE

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule

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

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

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 609636910  
 Contact Information:  
 Program Office: [REDACTED]  
 Contracting Officer's Representative (COR): [REDACTED]  
 Alternate COR: [REDACTED]  
 Contracting Officer: [REDACTED]  
 Contract Specialist: [REDACTED]

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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) [REDACTED] 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]  
 16C DATE SIGNED 3/27/15  
 FORM 30 (REV 10-83)  
 SA  
 FAR (48 CFR) 33.243  
 [Signature]

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Post Table (Post 16). The full text of the Physical Security Inspector position duty description is included at Attachment 1 of this modification.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Period of Performance: 12/01/2014 to 05/31/2022</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CCODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO	
CODE 6096369100000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	
		10B. DATED (SEE ITEM 13) 10/28/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification to HSCEDM-15-D-00001 is to add CLINs 0007, 1006, 2006, 3006, 4006, 5006, 6006 and 7006 for Facility Renovations at the Port Isabel Detention Center as specified at the Task Order level. The attached Davis-Bacon Wage Determination Continued ...

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

(Print)

T&C DATE SIGNED

5/12/15

FORM 30 (REV. 10-83)

A 243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/PC0004

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/PC0004

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Year 3 Amount: █████ (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4006	Add Item 4006 as follows:  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				██████████
5006	Add Item 5006 as follows:  FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 5 Amount: █████ (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
6006	Add Item 6006 as follows:  FACILITY RENOVATIONS - 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				██████████
7006	Add Item 7006 as follows:  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				██████████

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR) [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

Contract Specialist: [REDACTED]

The purpose of this administrative modification is to incorporate the attached Department of Labor Wage Determination Number 2013-0094 Revision 4 dated 07/16/2015 into contract Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	[REDACTED]	(print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	16C. DATE SIGNED 07/29/2015
(Signature of person authorized to sign)		

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-83)

USA

FAR (48 CFR) 53.243

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1 CONTRACT ID CODE | PAGE OF PAGES  
 1 | 4

2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable)  
 P00006 | See Block 16C

6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than Item 6) | CODE  
 ICE/DCR | ICE/DCR  
 ICE/Detention Compliance & Removals | ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement | Immigration and Customs Enforcement  
 Office of Acquisition Management | Office of Acquisition Management  
 801 I Street, NW [Redacted] | 801 I Street NW [Redacted]  
 WASHINGTON DC 20536 | Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) | 9A AMENDMENT OF SOLICITATION NO  
 AHTNA SUPPORT AND TRAINING SERVICES LLC | (x)  
 110 W 38TH AVE STE 200D |  
 ANCHORAGE AK 995035677 | 9B DATED (SEE ITEM 11)  
 CODE 6096369100000 | FACILITY CODE | 10A MODIFICATION OF CONTRACT/ORDER NO  
 | | HSCEDM-15-D-00001  
 | | 10B DATED (SEE ITEM 13)  
 | | 10/28/2014

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 CHECK ONE  
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority)  
 X. Bilateral Modification IAW FAR 43.103(a)

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 DUNS Number: 609636910  
 Contact Information:  
 Program Office [Redacted]  
 Contracting Officer's Representative (COR) [Redacted]  
 Alternate COR: [Redacted] (956) 547-175  
 Contracting Officer [Redacted] 222-2562  
 Contract Specialist [Redacted]

The purpose of this modification to contract HSCEDM-15-D-00001 is to:

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

15A NAME AND TITLE OF SIGNER (Type or print) | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 [Redacted] | [Redacted]  
 DATE SIGNED | DATE SIGNED  
 1/15 | 11/12/2015  
 M 30 (REV 10-83)

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.) Exercise Option Period 1 with a period of performance from 12/01/2015 through 11/30/2016, and;</p> <p>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.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>Bed Days in Accordance with Statement Of Work (Informational CLIN Only) Option Year 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
1001A	<p>Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Product/Service Code: s206</p> <p>Delivery: 30 Days After Award</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
1001B	<p>Bed Days ADP 801-1175 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
1002	<p>Food Supplies - Option Year 1 (Informational Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN Only)  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1002A to read as follows (amount shown is the obligated amount):				
1002A	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):				
1002B	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):				
1002C	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):				
1002D	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):				
1003	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):				
1004	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 ...				

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 12/10/2015	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536		CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)

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		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 6096369100000		9B. DATED (SEE ITEM 11)
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Contracting Officer's Representative (COR): [REDACTED]  
Alternate COR: [REDACTED]  
Contracting Officer: [REDACTED]  
Contract Specialist: [REDACTED]

The purpose of this modification to contract HSCEDM-15-D-00001 is to incorporate the following FAR clauses as prescribed in FAR 4.1705(a) and (b):  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	DATE SIGNED 12/10/15

**CONTINUATION SHEET**

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

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6096369100000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	
		10B. DATED (SEE ITEM 13) 10/28/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR) [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to appoint [REDACTED] as the primary COR for the contract. [REDACTED] is also appointed as the Alternate COR with this modification.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	[REDACTED]
(Signature of person authorized to sign)		7/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00009

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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 Period of Performance: 12/01/2014 to 05/31/2022				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6096369100000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	
		10B. DATED (SEE ITEM 13) 10/28/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR) [REDACTED]

Alternate COR [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to approve the final Request for Equitable Adjustment submitted by Ahtna on 10/11/16. CLINs 1001C, 1004C and 1004D have been added to the current option period to reflect the revised rates effective 10/1/16. CLINs 2001A, 2004A, 2004B, Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
SIGNED [REDACTED]	DATE SIGNED 3/16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
2004A	Overtime (Transportation/Stationary Guards)  Amount: [REDACTED] (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):				
2004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (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):				
3001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2017 Product/Service Code: s206  Change Item 3004A to read as follows (amount shown is the obligated amount):				
3004A	Overtime (Transportation/Stationary Guards) Amount: [REDACTED] (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):				
3004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4001A to read as follows (amount shown Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
4001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: s206  Change Item 4004A to read as follows (amount shown is the obligated amount):				[REDACTED]
4004A	Overtime (Transportation/Stationary Guards)  Amount: [REDACTED] (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):				[REDACTED]
4004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (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):				[REDACTED]
5001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: s206  Change Item 5004A to read as follows (amount shown is the obligated amount):				[REDACTED]
5004A	Overtime (Transportation/Stationary Guards)  Amount: [REDACTED] (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 ...				[REDACTED]



NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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):				██████████
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 ...				██████████

**CONTINUATION SHEET**

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

PAGE OF  
 6 6

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (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				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 4

2. AMENDMENT/MODIFICATION NO. P00011  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_  
 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 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, [REDACTED]  
 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

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEDM-15-D-00001  
 10B. DATED (SEE ITEM 13)  
 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
 X Exercise Option 2 IAW FAR 52.217-9

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 609636910  
 Contact Information:  
 Program Office: [REDACTED]  
 Contracting Officer's Representative (COR): [REDACTED]  
 Alternate COR: [REDACTED]  
 Alternate COR: [REDACTED]  
 Contracting Officer: [REDACTED]

The purpose of this modification is to:

Continued ...

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

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 [REDACTED]  
 DATE SIGNED  
 /30/16

**CONTINUATION SHEET**

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

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1) Exercise Option Period 2. The period of performance for the option period is 12/1/16 - 11/30/17. 2) Change the Alternate COR from [REDACTED] to [REDACTED].  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 [REDACTED] Washington DC 20536  Period of Performance: 12/01/2014 to 05/31/2022  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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2001A to read as follows (amount shown is the obligated amount):				[REDACTED]
2001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Product/Service Code: s206  Delivery: 30 Days After Award  Change Item 2001B to read as follows (amount shown is the obligated amount):				[REDACTED]
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):				[REDACTED]
2002	Food Supplies - Option Year 2 (Informational CLIN Only) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2002A to read as follows (amount shown is the obligated amount):				
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				
	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 ...				

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2004B to read as follows (amount shown is the obligated amount):				
2004B	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):				
2005	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):				
2006	FACILITY RENOVATIONS - AS SPECIFIED AT THE TASK ORDER LEVEL Option Year 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

[REDACTED SIGNATURE]

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

[REDACTED SIGNATURE]

SIGNED

/17

(V. 10-83)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00012

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1) Incorporate Wage Determination #2015-5219, Revision 1, dated 4/15/16, with an effective date of 12/1/16. 2) Incorporate Wage Determination #CBA-2016-8763, Revision 1, dated 1/31/17, with an effective date of 12/1/16. 3) Incorporate Wage Determination #CBA-2016-8765, Revision 1, dated 1/31/17, with an effective date of 12/1/16. 4) Incorporate Wage Determination #CBA-2016-8761, Revision 1, 1/31/17, with an effective date of 12/1/16. 5) Incorporate Wage Determination #2015-5219, Revision 2, dated 12/30/16, with an effective date of 1/1/17.  All other terms and conditions remain unchanged. Exempt Action: Y Period of Performance: 12/01/2014 to 05/31/2022				



2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014
CODE    6096369100000	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Contracting Officer's Representative (COR): [REDACTED]  
Alternate COR: [REDACTED]  
Alternate COR: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate the 2016 Revisions to the Performance Based National Detention Standards 2011 (PBNDS 2011) at no additional cost to the Continued ...

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

[REDACTED]	DATE SIGNED /15/17
------------	-----------------------

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government. The revisions shall be implemented by June 30, 2017.</p> <p>The revisions are documented in the following attachments to this modification:</p> <ol style="list-style-type: none"> <li>1) Letter to Facilities on 2016 Revisions to PBNDS</li> <li>2) PBNDS 2011 (2016 Revisions)</li> <li>3) BPNS 2011 with 2016 Revisions in Tracked Changes.</li> </ol> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/01/2014 to 05/31/2022</p>				

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

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(x) 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13)</td> <td>10/28/2014</td> </tr> </table>	(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001		10B. DATED (SEE ITEM 13)	10/28/2014
(x) 9A. AMENDMENT OF SOLICITATION NO.									
9B. DATED (SEE ITEM 11)									
x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001									
10B. DATED (SEE ITEM 13)	10/28/2014								

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 609636910  
Contact Information:  
Program Office [REDACTED]  
Contracting Officer's Representative (COR): [REDACTED]  
Alternate COR: [REDACTED]  
Alternate COR: [REDACTED]  
Contracting Officer: [REDACTED]

The purpose of this no cost modification is as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00014

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Update the Contracting Officer (CO) from [REDACTED]</p> <p>B. The total ceiling amount for this task order remains unchanged at \$330,688,065.53 and no funds have been added.</p> <p>C. The total contract value for this task order remains unchanged at \$330,688,065.53 and no funds have been added.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 12/01/2014 to 05/31/2022</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	
		10B. DATED (SEE ITEM 13) 10/28/2014	
CODE 6096369100000	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

-----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 unchanged and in full force and effect.

**CONTINUATION SHEET**

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

PAGE OF  
 2 18

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536  Period of Performance: 12/01/2014 to 05/31/2022  Change Item 2001A to read as follows (amount shown is the obligated amount):				
2001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Product/Service Code: s206  Add Item 2001C as follows:				[REDACTED]
2001C	OPTION PERIOD TWO - Bed Day Per Diem - Guaranteed Minimum [REDACTED] Beds New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 2002E as follows:				[REDACTED]
2002E	OPTION PERIOD TWO - Food Supplies (ADP 0-400) New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 2002F as follows:				[REDACTED]
2002F	OPTION PERIOD TWO - Food Supplies (ADP 401-800) New Rate Effective: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 2002G as follows:				[REDACTED]
2002G	OPTION PERIOD TWO - Food Supplies (ADP 800-1175) Effective Rate: December 01, 2016 - November 30, 2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...				[REDACTED]

**CONTINUATION SHEET**

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

PAGE OF  
3 18

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 2004C as follows:				
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				
	Change Item 3001A to read as follows (amount shown is the obligated amount):				
3001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (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: [REDACTED] (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: [REDACTED] (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOJSEKEEPING- GUARD				
	Change Item 3002C to read as follows (amount shown is the obligated amount):				
3002C	Food Supplies (ADP 801-1175) Amount: [REDACTED] (Option Line Item) Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
4 18

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3004A to read as follows (amount shown is the obligated amount):				
3004A	Overtime (Transportation/Stationary Guards) Amount: [REDACTED] (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):				[REDACTED]
3004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (Option Line Item) 11/30/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4001A to read as follows (amount shown is the obligated amount):				[REDACTED]
4001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: s206  Change Item 4002A to read as follows (amount shown is the obligated amount):				[REDACTED]
4002A	Food Supplies (ADP 0-400) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4002B to read as follows (amount shown is the obligated amount):				[REDACTED]
4002B	Food Supplies (ADP 401-800) Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				[REDACTED]



**CONTINUATION SHEET**

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

PAGE OF  
 5 18

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	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: [REDACTED] (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: [REDACTED] (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: [REDACTED] (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 [REDACTED] Bed Days Amount: [REDACTED] (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: [REDACTED] 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 SHEET**

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

PAGE OF  
 6 18

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
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  
7 18

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002A	Food Supplies (ADP 0-400) Amount: [REDACTED] (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):	[REDACTED]			
6002B	Food Supplies (ADP 401-800) Amount: [REDACTED] (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):	[REDACTED]			
6002C	Food Supplies (ADP 801-1175) Amount: [REDACTED] (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):	[REDACTED]			
6004A	Overtime (Transportation/Stationary Guards)  Amount: [REDACTED] (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):	[REDACTED]			
6004B	Overtime (Transportation/Stationary Guards - Supervisors)  Amount: [REDACTED] (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):	[REDACTED]			
7001A	Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]			

**CONTINUATION SHEET**

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

PAGE OF  
 8 18

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11/30/2021 Product/Service Code: s206  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: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7002B to read as follows (amount shown is the obligated amount):  7002B Food Supplies (ADP 401-800) Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7002C to read as follows (amount shown is the obligated amount):  7002C Food Supplies (ADP 801-1175) Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (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 Overtime (Transportation/Stationary Guards) Extension Period (In accordance with FAR 52.217-8)  Amount: [REDACTED] (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) Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
9 18

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this administrative unilateral modification is to correct SubCLIN2001C. SubCLIN 2001C is hereby allowed to be used in a subsequent task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00016

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

Alternate COR: [REDACTED]

Alternate COR: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this administrative unilateral modification is to correct a system error.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	[REDACTED]
(Signature of person authorized to sign)	15C. DATE SIGNED

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  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
-------------------------	--

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] 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	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)
---	--

CODE 6096369100000 FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001  10B. DATED (SEE ITEM 13) 10/28/2014
----------------------------------	--

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER (Specify type of modification and authority) Exercise Option Period 3 IAW FAR 52.217-9

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

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

DUNS Number: 609636910

**Contact Information:**

Program Office: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]

COR: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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

[REDACTED SIGNATURE]	(Type or print)  16C. DATE SIGNED 10/31/17
----------------------	---

**CONTINUATION SHEET**

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

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone: [REDACTED] Email: [REDACTED]  ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]  Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]  Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]  Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]  There is no requisition associated with modification P00018  The purpose of this modification P00018 is to exercise CLINS 3001A, 3002C, 3002D, 3003, and 3005.  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 [REDACTED] ed Days Obligated Amount: [REDACTED] Product/Service Code: s206  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: HOUSEKEEPING- GUARD  Change Item 3002D to read as follows (amount shown is the obligated amount):  3002D JPATS & Offsite Sack Meals Continued ...				

**CONTINUATION SHEET**

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

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Local Transportation/Armed Guard Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	Detainee Voluntary Worker Wages @ \$1.00/Day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All terms and conditions of HSCEDM-15-D-00001 shall remain unchanged.	120000	DA	1.00	

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(x) 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13)</td> <td>10/28/2014</td> </tr> </table>	(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001		10B. DATED (SEE ITEM 13)	10/28/2014
(x) 9A. AMENDMENT OF SOLICITATION NO.									
9B. DATED (SEE ITEM 11)									
x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001									
10B. DATED (SEE ITEM 13)	10/28/2014								
CODE 6096369100000      FACILITY CODE									

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		11/3/17

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 10/28/2014</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001		10B. DATED (SEE ITEM 13) 10/28/2014
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001								
	10B. DATED (SEE ITEM 13) 10/28/2014								

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/8/17

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00020

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with modification P00020</p> <p>The purpose of this modification P00020 is to correct the competition set aside</p> <p>From: N/A To: 8/A Competitive</p> <p>As a result of this modification, the total amount of HSCEDM-15-D-00001 remains unchanged at \$341,030,457.35</p> <p>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.</p>				



2. AMENDMENT/MODIFICATION NO. P00021  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR  
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 WASHINGTON DC 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

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEDM-15-D-00001  
 10B. DATED (SEE ITEM 13)  
 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X 52.243-4 Changes - Bilateral Modification

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

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

DUNS Number: 609636910  
 Contact Information:  
 Program Office: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Phone [REDACTED]  
 Email [REDACTED]  
 ACOR: [REDACTED]  
 Continued ...

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00001/P00021

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>There is no requisition associated with modification P00021.</p> <p>The purpose of this modification is to do the following:</p> <ol style="list-style-type: none"> <li>1. Remove [REDACTED] at a COR on the contract and change Ernesto Shears from an ACOR to the COR.</li> <li>2. Include the attached ICE Hold Harmless Agreement Document in the contract to allow for contractor use of the listed government property and vehicles.</li> </ol> <p>The vehicles included are:</p> <p>[REDACTED]</p> <p>Upon direction from the COR or another authority figure designated by the CORs, the Ahtna Staff will be instructed to check out vehicles from the Fleet Department. A Pre and Post Trip Inspection from an ICE designated official may also be requested. There is a binder in the vehicle where the Ahtna Officers have to fill out a mileage log. Ahtna Officers also have to sign in and sign out of each vehicle when they use it and when they are done.</p> <p>The Government is not receiving consideration for Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00001/P00021

PAGE OF  
 3 6

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the addition of these vehicles.  FAR Clause 52.245-1 Government Property Applies  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.				

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 10/28/2014</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001		10B. DATED (SEE ITEM 13) 10/28/2014
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001								
	10B. DATED (SEE ITEM 13) 10/28/2014								

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
ACOR: [REDACTED]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 4/12/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00001/P00022

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>There is no requisition associated with modification P00022.</p> <p>The purpose of this modification is to do the following:</p> <ol style="list-style-type: none"> <li>1. Add [REDACTED] as the ACOR for HSCEDM-15-D-00001 and all task orders associated with HSCEDM-15-D-00001.</li> <li>2. As a result of this modification, the total amount of HSCEDM-15-D-00001 remains unchanged at \$341,030,457.35</li> </ol> <p>.</p> <p>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.</p>				

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE	ICE/DCR
--	------	---	------	---------

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		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
			10B. DATED (SEE ITEM 13) 10/28/2014
CODE 6096369100000	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.212-4
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
  
ACOR: [REDACTED]

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



NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
3 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: s206</p>				
3001C	<p>Add Item 3001C as follows:</p> <p>OPTION PERIOD THREE - Bed Day Per Diem - Guaranteed Minimum [REDACTED] Beds</p> <p>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</p> <p>New Rate Effective: August 01, 2018 through November 30, 2018 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]
3004A	<p>Change Item 3004A to read as follows (amount shown is the obligated amount):</p> <p>Overtime (Transportation/Stationary Guards)</p> <p>As a result the unit price of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result the quantity of services for SubCLIN 3004A - Option Period Three - Overtime (Transportation / Stationary Guards), are hereby decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>New rates and quantity will be effective after July 31, 2018. Product/Service Code: S206 Continued ...</p>	[REDACTED]			[REDACTED]



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
4 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
5 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Change Item 4001A to read as follows (amount shown is the obligated amount):</p> <p>Bay Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days</p> <p>As a result, the unit price of CLIN 4001A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 4001A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: s206</p>				
4004A	<p>Change Item 4004A to read as follows (amount shown is the obligated amount):</p> <p>Overtime (Transportation/Stationary Guards)</p> <p>As a result, the unit price of CLIN 4004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 4004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004B to read as follows (amount shown is the obligated amount): Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
6 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
7 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the unit price of CLIN 5004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 5004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5004B to read as follows (amount shown is the obligated amount):</p>				
5004B	<p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result, the unit price of CLIN 5004B has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 5004B has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6001A to read as follows (amount shown is the obligated amount):</p>				
6001A	<p>Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days</p> <p>As a result, the unit price of CLIN 6001A has decreased</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
8 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
9 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the funding of CLIN 6004B has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount [REDACTED] (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001A to read as follows (amount shown is the obligated amount):</p>				
7001A	<p>Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days</p>				
	<p>As a result, the unit price of CLIN 7001A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 7001A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: s206</p> <p>Change Item 7004A to read as follows (amount shown is the obligated amount):</p>				
7004A	<p>Overtime (Transportation/Stationary Guards)</p>				
	<p>As a result, the unit price of CLIN 7004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 7004A has increased</p>				
	<p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00023

PAGE OF  
10 16

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004B	<p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004B to read as follows (amount shown is the obligated amount):</p> <p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result, the unit price of CLIN 7004B has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the funding of CLIN 7004B has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC ATTN [REDACTED] 110 W 38TH AVE STE 200D ANCHORAGE AK 99503		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

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

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

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

DUNS Number: 609636910

**Contact Information:**

Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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





CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00024

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer/Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>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.</p> <p>1. As a result of this modification, the following documents are hereby incorporated into this contract upon Contracting Officer signature:</p> <ul style="list-style-type: none"> <li>a. WD 15-5219 (Rev.-7)</li> <li>b. FCGOA Lieutenant CBA</li> <li>c. FCGOA Special Functions CBA</li> <li>d. IUOE Food Service Workers CBA</li> <li>e. Superior Security QAQC CBA</li> <li>f. USGOA Detention Officers 850 CBA</li> <li>g. USGOA Transportation Officers 860</li> </ul> <p>2. Incorporate Ahtna'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</p> <p>[REDACTED]</p> <p>Ahtna shall submit an invoice of [REDACTED] for this partial period.</p> <p>3. As a result of this modification, the total value of HSCEDM-15-D-00001 remains unchanged at: \$326,808,585.51</p> <p>.</p> <p>Exempt Action: Y Sensitive Award: SPII Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00024

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	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 [REDACTED] Bed Days Obligated Amount: [REDACTED] Product/Service Code: S206				
	Change Item 4002C to read as follows (amount shown is the obligated amount):				
4002C	Food Supplies (ADP 801-1175) Obligated Amount: [REDACTED] 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: [REDACTED] 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: [REDACTED] 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.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, [REDACTED] WASHINGTON DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AHTNA SUPPORT AND TRAINING SERVICES LLC ATTN [REDACTED] 110 W 38TH AVE STE 200D ANCHORAGE AK 99503		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6096369100000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910

Contact Information:

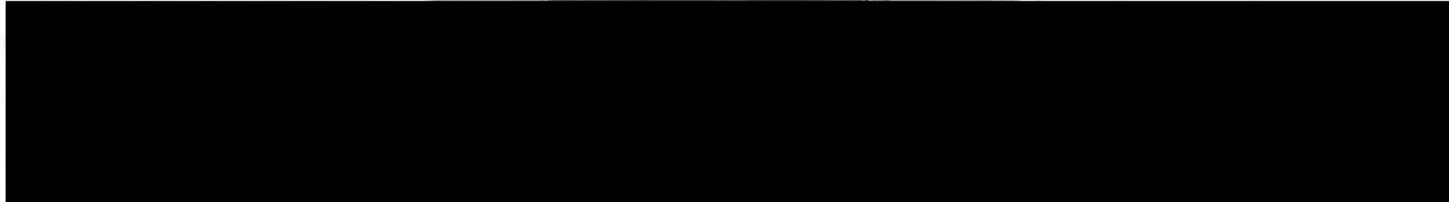
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-15-D-00001/P00025

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED]                      Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00025 is the following:</p> <p>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.</p> <p>2. Add [REDACTED] as CORs-in-training onto the contract. The CORs-in-training contact information is as follows:</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>3. As a result of this modification, the total value of HSCEDM-15-D-00001 remains unchanged at: \$326,808,585.51                      Continued ...</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00025PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR

AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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.				

2. AMENDMENT/MODIFICATION NO. P00026  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR  
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 AHTNA SUPPORT AND TRAINING SERVICES LLC  
 ATTN [REDACTED]  
 110 W 38TH AVE STE 200D  
 ANCHORAGE AK 99503

9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEDM-15-D-00001  
 10B. DATED (SEE ITEM 13)

CODE 6096369100000 FACILITY CODE  
 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

Program Office: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]

COR: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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

16C. DATE SIGNED  
 5/21/2019

**CONTINUATION SHEET**

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

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 9

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00027

See Block 16C

6. ISSUED BY

CODE

ICE/DCR

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

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)

AHTNA SUPPORT AND TRAINING SERVICES LLC  
ATTN  
110 W 38TH AVE STE 200D  
ANCHORAGE AK 99503

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSCEDM-15-D-00001

10B. DATED (SEE ITEM 13)

10/28/2014

CODE 6096369100000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 609636910

Contact Information:

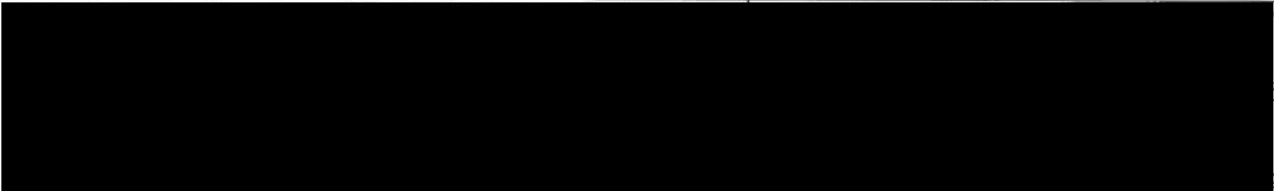
Program Office:  
Phone:  
Email:

COR:  
Phone:  
Email:

ACOR:

Continued ...

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



C. DATE SIGNED

30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00027 is the following:</p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> <li>a. WD 15-5219 (Rev.-7)</li> <li>b. FCGOA Lieutenant CBA</li> <li>c. FCGOA Special Functions CBA</li> <li>d. IUOE Food Service Workers CBA</li> <li>e. Superior Security QAQC CBA</li> <li>f. USGOA Detention Officers 850 CBA</li> <li>g. USGOA Transportation Officers 860</li> </ul> <p>The new rates are retroactively incorporated beginning December 1, 2018. A retroactive payment in the amount of [REDACTED] is approved to satisfy the increase between December 1, 2018 to June 30, 2019. Beginning July 1, 2019, billable Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
3 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

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

PAGE OF  
4 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004A	<p>By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000027, the value of CLIN 4004A has increased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] 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.</p> <p>Effective July 1, 2019 the Contractor will bill at the new BDR of [REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004A to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			
<p>Overtime (Transportation/Stationary Guards)</p> <p>As a result of Modification P00027, the unit price of CLIN 4004A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the value of CLIN 4004A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4004B to read as follows (amount shown is the obligated amount):</p>					
4004B	<p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>Continued ...</p>	[REDACTED]			

**CONTINUATION SHEET**

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

PAGE OF  
5 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

CONTINUATION SHEET

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

PAGE OF  
6 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004B	<p>By: [REDACTED] To: [REDACTED]</p> <p>As a result, the value of CLIN 5004A has decreased</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5004B to read as follows (amount shown is the obligated amount):</p>				
5004B	<p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result of Modification P00027, the unit price of CLIN 5004B has decreased:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the value of CLIN 5004B has decreased:</p>				
6001A	<p>From [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) 11/30/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6001A to read as follows (amount shown is the obligated amount):</p>				
6001A	<p>Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days</p> <p>As a result of modification P000027, the Bed Day Rate has increased:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000027, the value of Continued ...</p>				

CONTINUATION SHEET

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

PAGE 7 OF 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 6001A has increased:				
	Fr [REDACTED] By [REDACTED] To [REDACTED]				
	Amount: [REDACTED] (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):				
6004A	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 6004A has decreased:				
	Fr [REDACTED] By: To:				
	As a result, the value of CLIN 6004A has decreased				
	Fr [REDACTED] By: To:				
	Amount: [REDACTED] (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)				
	As a result of Modification P00027, the unit price of CLIN 6004B has decreased:				
	Fr [REDACTED] By: To:				
	As a result, the value of CLIN 6004B has decreased:				
	From: [REDACTED] Continued ...				

CONTINUATION SHEET

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

PAGE OF  
8 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7001A	By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (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):				
	Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days				
	As a result of modification P000027, the Bed Day Rate has increased:				
	From: [REDACTED] By: [REDACTED] To: [REDACTED]				
	As a result of modification P000027, the value of CLIN 7001A has increased:				
	From: [REDACTED] By: [REDACTED] To: [REDACTED]				
	Amount: [REDACTED] (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	Overtime (Transportation/Stationary Guards)				
	As a result of Modification P00027, the unit price of CLIN 7004A has decreased:				
	From: [REDACTED] By: [REDACTED] To: [REDACTED]				
	As a result, the value of CLIN 7004A has decreased				
	From: [REDACTED] By: [REDACTED] To: [REDACTED]				
	Extension Period (In accordance with FAR 52.217-8) Continued ...				



**CONTINUATION SHEET**

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

PAGE OF  
9 9

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004B	<p>Amount: [REDACTED] Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004B to read as follows (amount shown is the obligated amount):</p> <p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result of Modification P00027, the unit price of CLIN 7004B has decreased:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result, the value of CLIN 7004B has decreased:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Extension Period (In accordance with FAR 52.217-8) Amount: [REDACTED] 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.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
--	-----------------	---	-----------------

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
 Contact Information:  
 Program Office: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 ACOR: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15C. DATE SIGNED 10 Mar 2020	16B. UNITED STATES OF AMERICA [REDACTED]	16C. DATE SIGNED

**CONTINUATION SHEET**

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

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00034 is to:</p> <p>1) As a result of an REA submitted by Ahtna, add priced CLINS 4002E, 5002E, 6002E, and 7002E for Food Services (1ADP 200-1400). CLINS 5002E, 6002E, and 7002E are option CLINS. Please see below CLINS for additional details.</p> <p>2) As a result, the contract value for this IDIQ has increased:</p> <p>Fro [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Delivery: 12/01/2018 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Washington DC 20536</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Add Item 4002E as follows:</p>				
4002E	<p>Food Supplies (ADP 1201-1400)</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]		[REDACTED]	
	<p>Add Item 5002E as follows:</p>				
5002E	<p>Food Supplies (ADP 1201-1400)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>11/01/2018</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]		[REDACTED]	[REDACTED]
	<p>Add Item 6002E as follows:</p>				
6002E	<p>Food Supplies (ADP 1201-1400)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>11/01/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]		[REDACTED]	[REDACTED]
	<p>Add Item 7002E as follows:</p>				
7002E	<p>Food Supplies (ADP 1201-1400)</p> <p>Extension Period (In accordance with FAR 52.217-8)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>11/01/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>	[REDACTED]		[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
--	-----------------	---	-----------------

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
Program Office: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 17 March 2020	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00035

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED]                      Email: [REDACTED]</p> <p>ACOR: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contractor POC: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED]                      Phone: [REDACTED]                      Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00035 is to:</p> <p>1) Exercise Option Period Two CLINS 2008 and 2008a for Migrant Protection Protocol (MPP) at Brownsville and Laredo. Funding will be provided in the task order.</p> <p>2) As a result, the contract value for this IDIQ remains unchanged as \$358,457,218.47.</p> <p>Delivery Location Code: ICE/ERO                      ICE Enforcement &amp; Removal                      Immigration and Customs Enforcement                      801 I Street, NW                      [REDACTED]                      Washington DC 20536</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 2008 to read as follows (amount shown Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00035

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001  10B. DATED (SEE ITEM 13) 10/28/2014
---	--

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 609636910

Contact Information:

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED 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 OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00036 is to add Mike Sheridan as a Contracting Officer's Representative for HSCEDM-15-D-00001 between the Department of Homeland Security, Immigration and Customs Enforcement and Ahtna Support Training Services, LLC.</p> <p>COR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>As a result, the contract value for this IDIQ remains unchanged at \$358,457,218.47.</p> <p>Period of Performance: 12/01/2014 to 05/31/2022 All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 and FAR 52.243-1
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 29 April 2020	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00037 is the following:</p> <p>1. IAW the Service Contract Labor Standards and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by Ahtna on December 23, 2019 concerning bed day rates (BDR) for space at the Port Isabel Detention Center (PIDC).</p> <p>a.) The new rates are retroactively incorporated beginning April 01, 2020. A retroactive payment in the amount of [REDACTED] is approved to satisfy the increase between December 01, 2019 through March 31, 2020 under Task Order 70CDCR20FR0000002. Beginning April 01, 2020, billable bed day rates shall reflect the increases as indicated below.</p> <p>b.) All CLIN unit prices and values have been Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
3 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>adjusted in the detailed CLINs below.</p> <p>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.</p> <p>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.</p> <p>4. As a result, the contract value for this IDIQ has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ 360,259,841.67</p> <p>Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>3008 Option 3-Two month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo</p> <p>Period of Performance: 05/18/2020 to 07/17/2020 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3008A to read as follows (amount shown is the obligated amount):</p> <p>3008A Option 3 - Overtime/Consumables-As needed and Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
4 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
5 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
6 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of modification P000037,the value of CLIN 6001A has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6004A to read as follows (amount shown is the obligated amount):</p>				
6004A	<p>Transportation/Stationary Guards - Overtime</p> <p>As a result of modification P000037, the rate has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000037, the value of CLIN 6004A has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6004B to read as follows (amount shown is the obligated amount):</p>	[REDACTED]		[REDACTED]	[REDACTED]
6004B	<p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result of modification P000037, the unit price has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p>	[REDACTED]		[REDACTED]	[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
7 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of modification P000037, the value of CLIN 6004B has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001A to read as follows (amount shown is the obligated amount):</p>				
7001A	<p>Bed Day Per Diem - Guaranteed Minimum [REDACTED] Bed Days</p> <p>As a result of modification P000037, the bed day rate has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000037, the value of CLIN 7001A has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004A to read as follows (amount shown is the obligated amount):</p>	[REDACTED]		[REDACTED]	[REDACTED]
7004A	<p>Transportation/Stationary Guards - Overtime</p> <p>As a result of modification P000037, the rate has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000037, the value of Continued ...</p>	[REDACTED]		[REDACTED]	[REDACTED]



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00037

PAGE OF  
8 11

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004B	<p>CLIN 7004A has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Extension Period (In accordance with FAR 52.217-8)</p> <p>Amount: [REDACTED] (Option Line Item) 11/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7004B to read as follows (amount shown is the obligated amount):</p> <p>Overtime (Transportation/Stationary Guards - Supervisors)</p> <p>As a result of modification P000037, the unit price has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>As a result of modification P000037, the value of CLIN 7004B has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Extension Period (In accordance with FAR 52.217-8)</p> <p>Amount: [REDACTED] (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.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 25 June 2020	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00038

PAGE OF  
2 6

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00038 is the following:</p> <p>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 [REDACTED]. As a result, this modification corrects the value of the CLIN. As a result, the total value of CLIN 2008 has reduced:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>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 ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00038

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>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 July 21, 2020 with the facility expected to begin scheduled hearings July 22, 2020.</p> <p>a. Ahtna's previous work plan incorporated in P00037 covered the time period from March 25, 2020 to May 17, 2020. The attached work plan will cover Ahtna's scope of work to be performed from May 18 to July 17, 2020 (Option Period 3).</p> <p>b. Ahtna has agreed to a [REDACTED] in Option Period 3 CLIN 3008 for the entire time period. The value of CLIN 3008 will not be reduced but Ahtna may only invoice for a total of [REDACTED] for Option Period 3 [REDACTED]).</p> <p>c. Any changes to the postponement or opening date of MPP will be coordinated with Ahtna.</p> <p>3. As a result, the contract value for this IDIQ has decreased:</p> <p>From [REDACTED] By: [REDACTED] To: \$360,258,927.67 Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Change Item 2008 to read as follows (amount shown is the obligated amount):</p> <p>Option 2-Two month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo</p> <p>Period of Performance: 03/18/2020 to 05/17/2020 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 16 July 2020	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

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

PAGE OF  
2 19

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00039 is:</p> <p>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.</p> <p>2. Add a six (6) months CLIN for the Guard and Admin Services and Option CLIN for Overtime and Consumables as approved by the CORs at the IHFs in Brownsville and Laredo.</p> <p>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.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
3 19

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. The contract value for this IDIQ has increased:</p> <p>Fr [REDACTED] By [REDACTED] To: \$366,642,759.67 Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Add Item 4008 as follows:</p> <p>4008 Option 4-Six-month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo</p> <p>Period of Performance: 07/18/2020 to 01/17/2021 Obligated Amount: [REDACTED] 0 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4008A as follows:</p> <p>4008A Option 4 - Overtime/Consumables-As needed and approved by COR Not-to-Exceed [REDACTED]</p> <p>Period of Performance: 07/18/2020 to 01/17/2021 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00040	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 7/21/20	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00040

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5007	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00040 is:</p> <p>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 [REDACTED]. Funding approved for payment will be added at the task order level.</p> <p>2. The contract value for this IDIQ has increased:</p> <p>From [REDACTED] By: [REDACTED] To: \$366,742,759.67 Period of Performance: 12/01/2014 to 05/31/2022</p> <p>Add Item 5007 as follows:</p> <p>REA FUNDING FOR COVID-19-RELATED PURCHASES Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00001/P00040

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOT-TO-EXCEED [REDACTED] Obligated Amount: [REDACTED]</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00041  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR  
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 801 I Street, NW [REDACTED]  
 WASHINGTON DC 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

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEDM-15-D-00001  
 10B. DATED (SEE ITEM 13)  
 10/28/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 609636910  
 Contact Information:  
 COR: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 COR: [REDACTED]  
 Phone: [REDACTED]  
 Email: [REDACTED]  
 ACOR: [REDACTED]  
 Continued ...

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

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 [REDACTED]  
 16B. UNITED STATES OF AMERICA  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED

**CONTINUATION SHEET**

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

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There are no requisitions associated with this modification.</p> <p>The purpose of modification P00041 is:</p> <p>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.</p> <p>"While the MPP hearings are under current temporary hold, Ahtna will provide modified services of this SOW based upon a written MPP 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.</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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:</p> <p>Harlingen Resident Office                      1717 Zoy Street, Harlingen, TX 78550</p> <p>Laredo Sub-Office                      500 E. Mann Road, [REDACTED] Laredo, TX 78041</p> <p>McAllen Sub-Office                      2202 Cornerstone Blvd., Edinburg, TX 78539</p> <p>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 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."</p> <p>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. Period of Performance: 12/01/2014 to 05/31/2022 All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
--	-----------------	---	-----------------

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910

Contact Information:

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

ACOR: [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 29 Oct 2020	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

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

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00042 is to:</p> <ol style="list-style-type: none"> <li>exercise option CLINs 6001A, 6002C, 6002D, 6003, 6004A and 6005 concerning detention, transportation and food services for the Port Isabel Detention Center.</li> <li>incorporate the attached Service Contract Act Wage Determination 2015-5219, Revision 12 dated June 27, 2020.</li> </ol> <p>AND</p> <ol style="list-style-type: none"> <li>incorporate the attached FAR 52.204-25, Prohibition on Contracting for Certain [REDACTED] Services or Equipment (DEVIATION 20-05) (AUG 2020)</li> </ol> <p>The total estimated contract value of HSCEDM-15-D-00001 is \$366,742,759.67. Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

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



**CONTINUATION SHEET**

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

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6005	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  POP: 12/01/2020-11/30/2021 --- Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.	120000	DA	1.00	

2. AMENDMENT/MODIFICATION NO. P00043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE	ICE/DCR
--	------	---------	---	------	---------

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
		10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]
5C. DATE SIGNED 19 Nov 2020	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00043 is to:</p> <p>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.</p> <p>2. Add [REDACTED] as COR on this contract. [REDACTED] contact information is as follows:  Phone: [REDACTED] Email: [REDACTED]</p> <p>3. Remove [REDACTED], and [REDACTED] as COR/ACOR/COR-in-training.</p> <p>4. The total estimated contract value of HSCEDM-15-D-00001 is \$366,742,759.67.</p> <p>---</p> <p>Period of Performance: 12/01/2014 to 11/30/2021 All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00001
	10B. DATED (SEE ITEM 13) 10/28/2014

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

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

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

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

DUNS Number: 609636910  
Contact Information:  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
  
COR: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]  
  
ACOR: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15C. DATE SIGNED 13 Jan 2021	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: [REDACTED] Email: [REDACTED]</p> <p>COR-in-Training: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contractor POC: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00044 is to:</p> <ol style="list-style-type: none"> <li>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.                             <ol style="list-style-type: none"> <li>a. An updated version of the SOW, which includes updates from P00039 and P00043 is included as an attachment to this modification.</li> </ol> </li> <li>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.</li> <li>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.</li> <li>4. The total contract value of HSCEDM-15-D-00001 Continued ...</li> </ol>				

**CONTINUATION SHEET**

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

PAGE OF  
3 19

NAME OF OFFEROR OR CONTRACTOR  
AHTNA SUPPORT AND TRAINING SERVICES LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>has increased:</p> <p>Fro [REDACTED] By: [REDACTED] To: \$369,884,675.67</p> <p>---</p> <p>Period of Performance: 12/01/2014 to 11/30/2021</p> <p>Add Item 5008 as follows:</p> <p>5008 Option 6 - 3-month option for Guard and Admin Services at Temporary Immigration Hearing Facilities-Brownsville and Laredo Rate: [REDACTED]/month</p> <p>Period of Performance: 01/18/2021 to 04/17/2021 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 5008A as follows:</p> <p>5008A Option 5 - Overtime/Travel/Consumables-As needed and approved by COR Not-to-Exceed [REDACTED]</p> <p>Period of Performance: 01/18/2021 to 04/17/2021 Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of HSCEDM-15-D-00001 shall remain the same.</p>				