

2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 205	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009
			10B. DATED (SEE ITEM 13) 08/26/2015
CODE 8055967100000	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 43.103 (b)
	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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

COR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

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

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

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002B	<p>Contracting Officer: [REDACTED], 202-732-[REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] 202-732-[REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to incorporate the following DOL wage directives:</p> <ol style="list-style-type: none"> 1. CBA between Global Precision Systems, LLC and General Drivers, Warehousemen, and Helpers Local Union 745 ("Local 745") 2. CBA between Global Precision Systems, LLC and International Union, Security, Police, and Fire Professionals of America ("SPFPA") 3. SCA Wage Determination 2015-5229 revision 11 <p>MOD P0027 covers option years 5 and 6 with one 6-month extension.</p> <p>With this Modification, the total value of this contract is \$ [REDACTED].</p> <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - [REDACTED] BEDS</p> <p>Bed Day Rate: \$ [REDACTED].</p> <p>-----</p> <p>With this Modification (P00027), the monthly firm-fixed price rate is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED]. The value of this CLIN is increased by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004	<p>Change Item 5004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum [REDACTED] miles</p> <p>With this Modification (P00027), the monthly firm-fixed price transportation rate is increased by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED]. The total value of this CLIN is increased by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
5006	<p>Change Item 5006 to read as follows (amount shown is the total amount):</p> <p>On Demand Guards</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED] to \$ [REDACTED].</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5006A	<p>Change Item 5006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 5004) -</p> <p>With this Modification, the hourly rate for this CLIN is increased by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED]. The total value of this CLIN remains unchanged at \$ [REDACTED].</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5007 to read as follows (amount shown is the total amount):</p>				
5007	<p>Overtime Transportation Guards</p> <p>The hourly rate for this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED]. Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5009 to read as follows (amount shown is the total amount):</p>				
5009	<p>Emergency Food Service Labor - Overtime</p> <p>The hourly rate on this CLIN is increased by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED]. Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 5015A to read as follows (amount shown is the total amount):</p>				
5015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>The hourly rate for this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5016	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5016 to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services - Staffing Plan Modification</p> <p>With this Modification (P00027) the monthly firm-fixed price amount for services provided under this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED]. The total value of this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED].</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6002B	<p>Change Item 6002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - [REDACTED] BEDS</p> <p>Bed Day Rate - [REDACTED]</p> <p>-----</p> <p>With this Modification (P00027), the monthly firm-fixed price rate is increased by \$ [REDACTED]; from \$ [REDACTED]. The value of this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED].</p> <p>Amount: \$ [REDACTED] (Option Line Item)</p> <p>09/30/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
6004	<p>Change Item 6004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum [REDACTED] miles</p> <p>Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>With this Modification (P00027), the monthly firm-fixed price transportation rate is increased by \$ [REDACTED]. The total value of this CLIN is increased by \$ [REDACTED] from \$ [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 6006 to read as follows (amount shown is the total amount):</p>				
6006	<p>On Demand Guards</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]. Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6006A to read as follows (amount shown is the total amount):</p>				0.00
6006A	<p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 6004)</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6007 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6007	<p>Overtime Transportation Guards</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6009 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
6009	<p>Emergency Food Service Labor - Overtime</p> <p>The hourly rate this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 6015A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
6015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Amount: \$0.00 (Option Line Item) 08/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6016 as follows:</p>	[REDACTED]	HR	[REDACTED]	0.00
6016	<p>Detention and Food Services - Staffing Plan Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification</p> <p>With this Modification (P00027), CLIN 6016 is added to this contract. The monthly firm-fixed price amount for services provided under this CLIN is \$ [REDACTED]. The total value of this CLIN is \$ [REDACTED].</p> <p>Amount: \$ [REDACTED] (Option Line Item)</p> <p>09/30/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
7002B	<p>Change Item 7002B to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>GUARANTEED MINIMUM - [REDACTED] BEDS; Bed Day Rate \$ [REDACTED]</p> <p>-----</p> <p>With this Modification (P00027), the monthly firm-fixed price rate is increased by \$ [REDACTED]; from \$ [REDACTED]. The value of this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED] to \$ [REDACTED].</p> <p>Amount: \$ [REDACTED] (Option Line Item)</p> <p>09/30/2022</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
7004	<p>Change Item 7004 to read as follows (amount shown is the total amount):</p> <p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Continued ...</p>				0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00009/P00027

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Guaranteed Minimum 500,000 miles</p> <p>With this Modification (P00027), the monthly firm-fixed price transportation rate is increased by [REDACTED], from \$ [REDACTED]. The total value of this CLIN is increased by \$ [REDACTED]; from \$ [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 7006 to read as follows (amount shown is the total amount):</p>				
7006	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Guards</p> <p>Increases:</p> <p>The hourly rate for CLIN is increased from \$ [REDACTED] to \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7006A to read as follows (amount shown is the total amount):</p>			[REDACTED]	0.00
7006A	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>On Demand Transportation Labor (In Excess of Continued ...</p>			[REDACTED]	0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fixed Monthly Routes on CLIN 7004) -</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: \$ [REDACTED] (Option Line Item) 09/30/2022</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7007 to read as follows (amount shown is the total amount):</p>				
7007	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Overtime Transportation Guards</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Amount: \$ [REDACTED] (Option Line Item) 09/30/2022</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7009 to read as follows (amount shown is the total amount):</p>	[REDACTED]			0.00
7009	<p>Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements and in accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Emergency Food Service Labor - Overtime Continued ...</p>	[REDACTED]			0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Amount: \$ [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 7015A to read as follows (amount shown is the total amount):</p>				
7015A	<p>On Demand Asylum Hearings Transportation and Bailiffs</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED] Amount: \$0.00 (Option Line Item) 08/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>		HR	[REDACTED]	0.00
7016	<p>Add Item 7016 as follows:</p> <p>Detention and Food Services - Staffing Plan Modification</p> <p>With this Modification (P00027), CLIN 7016 is added to this contract. The monthly firm-fixed price amount for services provided under this CLIN is \$ [REDACTED]. The total value of this CLIN is \$ [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/30/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>NOTHING FOLLOWS</p>				0.00

2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009 9D. DATED (SEE ITEM 13) 08/26/2015
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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: 805596710
POINT OF CONTACT INFORMATION
Program Office POC: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]
COR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]
ACOR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

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

	15C. DATE SIGNED 03/08/2021
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004C	<p>Contracting Officer: [REDACTED], 202-923-[REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED], 202-235-[REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to add U.S. Customs and Border Protection (CBP) as an authorized agency user of transportation-related contract line items (CLINs) within this Indefinite Quantity Indefinite Delivery (IDIQ) contract. CBP may issue task orders to Global Precision Systems LLC (GPS) within the scope of this contract for transportation services. New CLINs 5004C, 6004C, and 7004C are added to account for CBP usage of ICE Guaranteed Minimum of [REDACTED] miles.</p> <p>Any task order placed by CBP against this contract shall:</p> <ol style="list-style-type: none"> 1) Conform to the terms and limits of the transportation-related CLINs; 2) Provide for weekly reports to the ICE COR of the weekly usage by CBP organized by CLIN; 3) Result in discounts to ICE invoices that are clearly delineated in amounts in proportion to usage by CBP of the Guaranteed Minimum mileage item numbers (5004, 6004, and 7004) and any other fixed price CLINs where CBP uses capacities ICE would otherwise have paid for; and 4) Include a consolidated transportation schedule so as to not adversely impact established and routine ICE transportation usage and requirements. <p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Add Item 5004C as follows:</p> <p>Transportation (from Item Number 5004) for U.S. Customs and Border Protection (CBP) use. Miles used by CBP within this line item shall result in a per mile discount for ICE under Item Number 5004 in the amount of [REDACTED]/mile. Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6004C as follows:				
6004C	Transportation (from Item Number 6004) for U.S. Customs and Border Protection (CBP) use. Miles used by CBP within this line item shall result in a per mile discount for ICE under Item Number 6004 in the amount of \$ [REDACTED]/mile. Amount: \$0.00 (Option Line Item) 09/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 7004C as follows:				0.00
7004C	Transportation (from Item Number 7004) for U.S. Customs and Border Protection (CBP) use. Miles used by CBP within this line item shall result in a per mile discount for ICE under Item Number 7004 in the amount of \$ [REDACTED]/mile. Amount: \$0.00 (Option Line Item) 09/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD NOTHING FOLLOWS				0.00

2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009 10B. DATED (SEE ITEM 13) 08/26/2015
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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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED] 915-856-[REDACTED]

Email: [REDACTED]

COR: [REDACTED] 915-856-[REDACTED]

Email: [REDACTED]

ACOR: [REDACTED] 915-856-[REDACTED]

Email: [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] ice President	15C. DATE SIGNED 10/21/2021
[REDACTED] ROR [REDACTED] (person authorized to sign)	

NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006A	<p>Contracting Officer: [REDACTED], 202-92 [REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] 202-235 [REDACTED] Email: [REDACTED]</p> <p>The purpose of the modification is to:</p> <p>1) Revise CLIN 6006A to incorporate hospital duties which includes EPC and Otero County. Please see the attached modified hospital duties.</p> <p>2) Add CLIN 6017 - Laundry Services. See CLIN 6017 below for details.</p> <p>3) Add CLIN 6018 - ACA Support. See CLIN 6018 below for details.</p> <p>4) Incorporate the current U.S. Department of Labor (DOL) Wage Determination No. 2015-5229 Revision 14, dated 07/21/2021, into this contract. Please see the attached Wages Determination. The effective date of incorporation of this WD is 09/30/2021.</p> <p>5) Incorporate Contract Clause 52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION). Is incorporated into this contract effective 10/1/2021.</p> <p>List of Attachments: Modified Hospital Duties Updated Wages Determination Contract Clause 52.223-99</p> <p>All Other terms and conditions remain unchanged. Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 6006A to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 6004)</p> <p>Includes Hospital Duties for EPC and Otero Continued ...</p>			[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	County. The hourly rate for this CLIN is increased from \$ [REDACTED] Contractor shall be reimbursed for hours as incurred. Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6017 as follows:				
6017	EL Paso Laundry Services Amount: [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 6018 as follows:				0.00
6018	ACA Support Amount: \$ [REDACTED] (Option Line Item) 09/30/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD NOTHING FOLLOWS				0.00

2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958 CODE 8055967100000 FACILITY CODE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009</td> <td style="text-align: center;">x</td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 08/26/2015</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	(x)	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	x	10B. DATED (SEE ITEM 13) 08/26/2015	
9A. AMENDMENT OF SOLICITATION NO.	(x)								
9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009	x								
10B. DATED (SEE ITEM 13) 08/26/2015									

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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

COR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED], 915-856-[REDACTED]
Email: [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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED], 202-923-[REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED], 202-235-[REDACTED] Email: [REDACTED]</p> <p>The purpose of the modification is to:</p> <p>1) Exercise option CLINs 6002B through 6018. Please see CLINs below for more details.</p> <p>All Other terms and conditions remain unchanged. Period of Performance: 09/30/2015 to 09/29/2022</p> <p>Change Item 6002B to read as follows (amount shown is the total amount):</p> <p>6002B Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements GUARANTEED MINIMUM - 600 BEDS</p> <p>Bed Day Rate - [REDACTED]</p> <p>-----</p> <p>With this Modification (P00027), the monthly firm-fixed price rate is increased by \$[REDACTED]; from \$[REDACTED]. The value of this CLIN is increased by \$[REDACTED]; from [REDACTED] to \$[REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003B to read as follows (amount shown is the total amount):</p>				
6003B	<p>6003B Detention and Food Services in accordance with Statement of Objectives and Performance Work Statements above the guaranteed minimum (>600)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]		0.00	

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004	<p>Change Item 6004 to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Guaranteed Minimum [REDACTED] miles</p> <p>With this Modification (P00027), the monthly firm-fixed price transportation rate is increased by \$ [REDACTED], from \$ [REDACTED] 1. The total value of this CLIN is increased by \$ [REDACTED], from \$ [REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
6004A	<p>Change Item 6004A to read as follows (amount shown is the total amount):</p> <p>Transportation (in accordance with Statement of Objectives and Performance Work Statement) - Above Guaranteed [REDACTED] miles</p> <p>Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]			
6004B	<p>Change Item 6004B to read as follows (amount shown is the total amount):</p> <p>Transportation Vehicles (in accordance with Statement of Objectives and Performance Work Statement)</p> <p>Period of Performance: 09/30/2021 to 09/29/2022 Monthly Firm-Fixed Price Amount: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>	[REDACTED]			
6004C	<p>Change Item 6004C to read as follows (amount shown is the total amount):</p> <p>Transportation (from Item Number 6004) for U.S. Customs and Border Protection (CBP) use. Miles Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>used by CBP within this line item shall result in a per mile discount for ICE under Item Number 6004 in the amount of \$ [REDACTED]/mile. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6005B to read as follows (amount shown is the total amount):</p>				
6005B	<p>Food Obligated Amount: \$0.00 Product/Service Code: 8945 Product/Service Description: FOOD, OILS AND FATS</p> <p>Change Item 6006 to read as follows (amount shown is the total amount):</p>				
6006	<p>On Demand Guards The hourly rate for this CLIN is increased from \$ [REDACTED]. Fully burdened labor rate: \$ [REDACTED] Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6006A to read as follows (amount shown is the total amount):</p>				
6006A	<p>On Demand Transportation Labor (In Excess of Fixed Monthly Routes on CLIN 6004) Includes Hospital Duties for EPC and Otero County. The hourly rate for this CLIN is increased from \$ [REDACTED] Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006B	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6006B to read as follows (amount shown is the total amount):</p> <p>On Demand Transportation Mileage Reimbursement (In Excess of Fixed Monthly Routes on CLIN 6004) Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
6007	<p>Change Item 6007 to read as follows (amount shown is the total amount):</p> <p>Overtime Transportation Guards</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
6008	<p>Change Item 6008 to read as follows (amount shown is the total amount):</p> <p>Transportation - MI&E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
6009	<p>Change Item 6009 to read as follows (amount shown is the total amount):</p> <p>Emergency Food Service Labor - Overtime</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The hourly rate this CLIN is increased from \$ [REDACTED]</p> <p>Fully burdened labor rate: \$ [REDACTED]</p> <p>Contractor shall be reimbursed for hours as incurred.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 6010 to read as follows (amount shown is the total amount):</p>				
6010	<p>Emergency Food Service - MI&E and Lodging</p> <p>Contractor shall be reimbursed for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: V999</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 6011 to read as follows (amount shown is the total amount):</p>				[REDACTED]
6011	<p>Sack Lunches/IAO Meals - NTE [REDACTED]</p> <p>In accordance with 2011 PBNDS Food Service Section 4.1</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: 8945</p> <p>Product/Service Description: FOOD, OILS AND FATS</p> <p>Change Item 6012 to read as follows (amount shown is the total amount):</p>				[REDACTED]
6012	<p>Detainee Work Program</p> <p>Contractor shall be reimbursed on the award document for expenses as incurred. Detainees earn \$ [REDACTED] per day.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6013	<p>Change Item 6013 to read as follows (amount shown is the total amount):</p> <p>Albuquerque Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>12 months</p> <p>12 months x [REDACTED] meals = [REDACTED] meals</p> <p>[REDACTED] meals x \$ [REDACTED] per meal = \$ [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6014	<p>Change Item 6014 to read as follows (amount shown is the total amount):</p> <p>Pecos Sub Office Meals</p> <p>EST. [REDACTED] meals monthly</p> <p>12 months</p> <p>12 months x [REDACTED] meals = [REDACTED] meals</p> <p>[REDACTED] meals x \$ [REDACTED] per meal = \$ [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6015	<p>Change Item 6015 to read as follows (amount shown is the total amount):</p> <p>Migrant Protection Protocol (MPP) Transportation and Guard Services</p> <p>In accordance with attached statement of work.</p> <p>Monthly rate \$ [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	MO	[REDACTED]	[REDACTED]
6015A	<p>Change Item 6015A to read as follows (amount shown is the total amount):</p> <p>On Demand Asylum Hearings Transportation and Continued ...</p>	[REDACTED]	HR	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Bailiffs</p> <p>The hourly rate for this CLIN is increased from \$ [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6015B to read as follows (amount shown is the total amount):</p>				
6015B	<p>On Demand Asylum Hearings Transportation and Bailiffs Mileage</p> <p>Mileage [REDACTED] per mile Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6016 to read as follows (amount shown is the total amount):</p>		DH	[REDACTED]	
6016	<p>Detention and Food Services - Staffing Plan Modification</p> <p>With this Modification (P00027), CLIN 6016 is added to this contract. The monthly firm-fixed price amount for services provided under this CLIN is \$ [REDACTED]. The total value of this CLIN is \$ [REDACTED]. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6017 to read as follows (amount shown is the total amount):</p>				
6017	<p>EL Paso Laundry Services</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6018 to read as follows (amount shown is the total amount):</p>			[REDACTED]	
6018	<p>ACA Support Continued ...</p>			[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD NOTHING FOLLOWS				

2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL PRECISION SYSTEMS LLC ATTN [REDACTED] 3301 C STREET SUITE 400 ANCHORAGE AK 995033958 CODE 8055967100000 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00009 10B. DATED (SEE ITEM 13) 08/26/2015
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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 X	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. 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I
	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: 805596710

POINT OF CONTACT INFORMATION

Program Office POC: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

COR: [REDACTED], 915-856-[REDACTED]
Email: [REDACTED]

ACOR: [REDACTED], 915-856-[REDACTED]
Email: [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] ice President	15C. DATE SIGNED 02/16/2022
ERROR _____ (person authorized to sign)	

NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED], 202-923-[REDACTED] Email: [REDACTED]</p> <p>Contract Specialist: M [REDACTED], 202-235-[REDACTED] Email: [REDACTED]</p> <p>The purpose of this modification is to:</p> <p>1) Incorporate contract clause 52.232-22 Limitation of Funds.</p> <p>As prescribed in 32.706-2(b), insert the following clause. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause:</p> <p>Limitation of Funds (Apr 1984)</p> <p>(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.</p> <p>(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.</p> <p>(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.</p> <p>(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.</p> <p>(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause-</p> <p>(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and</p> <p>(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of this contract) or otherwise incur costs in excess of-</p> <p>(i) The amount then allotted to the contract by the Government or;</p> <p>(ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.</p> <p>(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.</p> <p>(h) No notice, communication, or representation in any form other than that specified in paragraph (f) (2) of this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.</p> <p>(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of-</p> <p>(1) The amount previously allotted by the Government or;</p> <p>(2) If this is a cost-sharing contract, the amount previously allotted by the Government ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GLOBAL PRECISION SYSTEMS LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.</p> <p>(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.</p> <p>(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.</p> <p>(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.</p> <p>(End of clause)</p> <p>All Other terms and conditions remain unchanged. Period of Performance: 09/30/2015 to 09/29/2022</p>				

01320 - Service Order Dispatcher	15.18
01410 - Supply Technician	25.82
01420 - Survey Worker	15.95
01460 - Switchboard Operator/Receptionist	11.06
01531 - Travel Clerk I	13.97
01532 - Travel Clerk II	15.34
01533 - Travel Clerk III	16.39
01611 - Word Processor I	15.33
01612 - Word Processor II	17.21
01613 - Word Processor III	19.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	18.05
05010 - Automotive Electrician	15.40
05040 - Automotive Glass Installer	14.37
05070 - Automotive Worker	14.37
05110 - Mobile Equipment Servicer	12.32
05130 - Motor Equipment Metal Mechanic	17.31
05160 - Motor Equipment Metal Worker	14.37
05190 - Motor Vehicle Mechanic	17.31
05220 - Motor Vehicle Mechanic Helper	11.29
05250 - Motor Vehicle Upholstery Worker	13.34
05280 - Motor Vehicle Wrecker	14.37
05310 - Painter Automotive	15.40
05340 - Radiator Repair Specialist	14.37
05370 - Tire Repairer	13.25
05400 - Transmission Repair Specialist	17.31
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.05
07041 - Cook I	12.40
07042 - Cook II	14.81
07070 - Dishwasher	9.05
07130 - Food Service Worker	10.10
07210 - Meat Cutter	11.37
07260 - Waiter/Waitress	9.25
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.03
09040 - Furniture Handler	10.65
09080 - Furniture Refinisher	19.03
09090 - Furniture Refinisher Helper	13.38
09110 - Furniture Repairer Minor	15.92
09130 - Upholsterer	19.55
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	10.31
11060 - Elevator Operator	10.66
11090 - Gardener	14.73
11122 - Housekeeping Aide	10.66
11150 - Janitor	10.66
11210 - Laborer Grounds Maintenance	10.39
11240 - Maid or Houseman	9.27
11260 - Pruner	9.23
11270 - Tractor Operator	13.26
11330 - Trail Maintenance Worker	10.39
11360 - Window Cleaner	11.96
12000 - Health Occupations	
12010 - Ambulance Driver	14.64
12011 - Breath Alcohol Technician	21.06
12012 - Certified Occupational Therapist Assistant	29.56
12015 - Certified Physical Therapist Assistant	29.54
12020 - Dental Assistant	16.90
12025 - Dental Hygienist	30.57
12030 - EKG Technician	32.41
12035 - Electroneurodiagnostic Technologist	32.41
12040 - Emergency Medical Technician	14.64
12071 - Licensed Practical Nurse I	18.83
12072 - Licensed Practical Nurse II	21.06

12073 - Licensed Practical Nurse III	23.47
12100 - Medical Assistant	12.43
12130 - Medical Laboratory Technician	22.19
12160 - Medical Record Clerk	16.05
12190 - Medical Record Technician	17.95
12195 - Medical Transcriptionist	17.29
12210 - Nuclear Medicine Technologist	44.91
12221 - Nursing Assistant I	11.50
12222 - Nursing Assistant II	12.92
12223 - Nursing Assistant III	14.10
12224 - Nursing Assistant IV	15.84
12235 - Optical Dispenser	14.20
12236 - Optical Technician	13.62
12250 - Pharmacy Technician	16.85
12280 - Phlebotomist	15.10
12305 - Radiologic Technologist	28.29
12311 - Registered Nurse I	23.99
12312 - Registered Nurse II	28.64
12313 - Registered Nurse II Specialist	28.64
12314 - Registered Nurse III	34.65
12315 - Registered Nurse III Anesthetist	34.65
12316 - Registered Nurse IV	41.55
12317 - Scheduler (Drug and Alcohol Testing)	26.09
12320 - Substance Abuse Treatment Counselor	23.23
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	24.93
13012 - Exhibits Specialist II	30.88
13013 - Exhibits Specialist III	37.78
13041 - Illustrator I	24.93
13042 - Illustrator II	30.88
13043 - Illustrator III	37.78
13047 - Librarian	34.20
13050 - Library Aide/Clerk	12.85
13054 - Library Information Technology Systems Administrator	30.88
13058 - Library Technician	17.24
13061 - Media Specialist I	22.28
13062 - Media Specialist II	24.93
13063 - Media Specialist III	27.79
13071 - Photographer I	14.22
13072 - Photographer II	17.86
13073 - Photographer III	22.12
13074 - Photographer IV	26.90
13075 - Photographer V	30.67
13090 - Technical Order Library Clerk	16.14
13110 - Video Teleconference Technician	19.32
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.70
14042 - Computer Operator II	17.56
14043 - Computer Operator III	19.57
14044 - Computer Operator IV	21.75
14045 - Computer Operator V	24.09
14071 - Computer Programmer I	(see 1) 22.18
14072 - Computer Programmer II	(see 1) 27.48
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.70
14160 - Personal Computer Support Technician	22.41
14170 - System Support Specialist	25.82
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	29.48
15020 - Aircrew Training Devices Instructor (Rated)	35.67

15030 - Air Crew Training Devices Instructor (Pilot)	42.75
15050 - Computer Based Training Specialist / Instructor	29.48
15060 - Educational Technologist	36.37
15070 - Flight Instructor (Pilot)	42.75
15080 - Graphic Artist	19.58
15085 - Maintenance Test Pilot Fixed Jet/Prop	42.75
15086 - Maintenance Test Pilot Rotary Wing	42.75
15088 - Non-Maintenance Test/Co-Pilot	42.75
15090 - Technical Instructor	19.87
15095 - Technical Instructor/Course Developer	24.30
15110 - Test Proctor	16.04
15120 - Tutor	16.04
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.32
16030 - Counter Attendant	9.40
16040 - Dry Cleaner	10.90
16070 - Finisher Flatwork Machine	9.40
16090 - Presser Hand	9.40
16110 - Presser Machine Drycleaning	9.40
16130 - Presser Machine Shirts	9.40
16160 - Presser Machine Wearing Apparel Laundry	9.40
16190 - Sewing Machine Operator	11.54
16220 - Tailor	12.18
16250 - Washer Machine	9.73
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.62
19040 - Tool And Die Maker	26.66
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.78
21030 - Material Coordinator	17.14
21040 - Material Expediter	17.14
21050 - Material Handling Laborer	11.51
21071 - Order Filler	11.95
21080 - Production Line Worker (Food Processing)	12.78
21110 - Shipping Packer	12.94
21130 - Shipping/Receiving Clerk	12.94
21140 - Store Worker I	11.01
21150 - Stock Clerk	14.83
21210 - Tools And Parts Attendant	12.78
21410 - Warehouse Specialist	12.78
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	39.37
23019 - Aircraft Logs and Records Technician	29.09
23021 - Aircraft Mechanic I	36.79
23022 - Aircraft Mechanic II	39.37
23023 - Aircraft Mechanic III	41.90
23040 - Aircraft Mechanic Helper	23.87
23050 - Aircraft Painter	33.08
23060 - Aircraft Servicer	29.09
23070 - Aircraft Survival Flight Equipment Technician	33.08
23080 - Aircraft Worker	31.67
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	31.67
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	36.79
23110 - Appliance Mechanic	19.82
23120 - Bicycle Repairer	15.40
23125 - Cable Splicer	26.47
23130 - Carpenter Maintenance	16.56
23140 - Carpet Layer	18.40
23160 - Electrician Maintenance	18.82
23181 - Electronics Technician Maintenance I	25.46
23182 - Electronics Technician Maintenance II	27.44
23183 - Electronics Technician Maintenance III	29.58
23260 - Fabric Worker	16.90

23290 - Fire Alarm System Mechanic	21.13
23310 - Fire Extinguisher Repairer	15.41
23311 - Fuel Distribution System Mechanic	19.79
23312 - Fuel Distribution System Operator	15.20
23370 - General Maintenance Worker	14.64
23380 - Ground Support Equipment Mechanic	36.79
23381 - Ground Support Equipment Servicer	29.09
23382 - Ground Support Equipment Worker	31.67
23391 - Gunsmith I	15.41
23392 - Gunsmith II	18.40
23393 - Gunsmith III	21.37
23410 - Heating Ventilation And Air-Conditioning Mechanic	18.61
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	19.91
23430 - Heavy Equipment Mechanic	19.34
23440 - Heavy Equipment Operator	17.13
23460 - Instrument Mechanic	21.50
23465 - Laboratory/Shelter Mechanic	19.82
23470 - Laborer	11.51
23510 - Locksmith	19.79
23530 - Machinery Maintenance Mechanic	20.77
23550 - Machinist Maintenance	17.94
23580 - Maintenance Trades Helper	13.41
23591 - Metrology Technician I	21.50
23592 - Metrology Technician II	22.87
23593 - Metrology Technician III	24.34
23640 - Millwright	21.40
23710 - Office Appliance Repairer	15.62
23760 - Painter Maintenance	14.67
23790 - Pipefitter Maintenance	19.39
23810 - Plumber Maintenance	18.21
23820 - Pneudraulic Systems Mechanic	21.37
23850 - Rigger	22.65
23870 - Scale Mechanic	18.40
23890 - Sheet-Metal Worker Maintenance	21.33
23910 - Small Engine Mechanic	18.36
23931 - Telecommunications Mechanic I	26.93
23932 - Telecommunications Mechanic II	28.82
23950 - Telephone Lineman	31.37
23960 - Welder Combination Maintenance	18.95
23965 - Well Driller	20.76
23970 - Woodcraft Worker	21.37
23980 - Woodworker	15.41
24000 - Personal Needs Occupations	
24550 - Case Manager	15.34
24570 - Child Care Attendant	8.99
24580 - Child Care Center Clerk	11.21
24610 - Chore Aide	8.83
24620 - Family Readiness And Support Services Coordinator	15.34
24630 - Homemaker	15.34
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.12
25040 - Sewage Plant Operator	17.23
25070 - Stationary Engineer	22.12
25190 - Ventilation Equipment Tender	14.35
25210 - Water Treatment Plant Operator	17.23
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.22
27007 - Baggage Inspector	11.59
27008 - Corrections Officer	22.93
27010 - Court Security Officer	22.93
27030 - Detection Dog Handler	14.84
27040 - Detention Officer	22.93

27070 - Firefighter	22.93
27101 - Guard I	11.59
27102 - Guard II	14.84
27131 - Police Officer I	28.50
27132 - Police Officer II	31.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.22
28042 - Carnival Equipment Repairer	15.81
28043 - Carnival Worker	9.92
28210 - Gate Attendant/Gate Tender	14.12
28310 - Lifeguard	11.90
28350 - Park Attendant (Aide)	15.79
28510 - Recreation Aide/Health Facility Attendant	11.52
28515 - Recreation Specialist	19.56
28630 - Sports Official	12.57
28690 - Swimming Pool Operator	18.87
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.01
29020 - Hatch Tender	23.01
29030 - Line Handler	23.01
29041 - Stevedore I	21.45
29042 - Stevedore II	25.27
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	40.29
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.78
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.59
30021 - Archeological Technician I	18.13
30022 - Archeological Technician II	20.27
30023 - Archeological Technician III	25.11
30030 - Cartographic Technician	25.12
30040 - Civil Engineering Technician	21.08
30051 - Cryogenic Technician I	25.87
30052 - Cryogenic Technician II	28.57
30061 - Drafter/CAD Operator I	16.85
30062 - Drafter/CAD Operator II	18.49
30063 - Drafter/CAD Operator III	21.02
30064 - Drafter/CAD Operator IV	26.25
30081 - Engineering Technician I	16.00
30082 - Engineering Technician II	17.98
30083 - Engineering Technician III	20.27
30084 - Engineering Technician IV	24.96
30085 - Engineering Technician V	30.46
30086 - Engineering Technician VI	36.86
30090 - Environmental Technician	20.89
30095 - Evidence Control Specialist	23.35
30210 - Laboratory Technician	23.12
30221 - Latent Fingerprint Technician I	24.68
30222 - Latent Fingerprint Technician II	27.26
30240 - Mathematical Technician	27.39
30361 - Paralegal/Legal Assistant I	18.54
30362 - Paralegal/Legal Assistant II	22.97
30363 - Paralegal/Legal Assistant III	28.10
30364 - Paralegal/Legal Assistant IV	34.00
30375 - Petroleum Supply Specialist	28.57
30390 - Photo-Optics Technician	22.90
30395 - Radiation Control Technician	28.57
30461 - Technical Writer I	26.68
30462 - Technical Writer II	32.65
30463 - Technical Writer III	39.49
30491 - Unexploded Ordnance (UXO) Technician I	25.60
30492 - Unexploded Ordnance (UXO) Technician II	30.98
30493 - Unexploded Ordnance (UXO) Technician III	37.13
30494 - Unexploded (UXO) Safety Escort	25.60
30495 - Unexploded (UXO) Sweep Personnel	25.60
30501 - Weather Forecaster I	25.87

30502 - Weather Forecaster II		31.92
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2)	21.02
30621 - Weather Observer Senior	(see 2)	23.35
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		30.98
31020 - Bus Aide		10.18
31030 - Bus Driver		15.82
31043 - Driver Courier		13.32
31260 - Parking and Lot Attendant		10.00
31290 - Shuttle Bus Driver		13.62
31310 - Taxi Driver		13.38
31361 - Truckdriver Light		14.80
31362 - Truckdriver Medium		16.23
31363 - Truckdriver Heavy		21.63
31364 - Truckdriver Tractor-Trailer		21.63
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.10
99030 - Cashier		10.09
99050 - Desk Clerk		10.61
99095 - Embalmer		25.60
99130 - Flight Follower		25.60
99251 - Laboratory Animal Caretaker I		14.19
99252 - Laboratory Animal Caretaker II		15.75
99260 - Marketing Analyst		32.61
99310 - Mortician		25.60
99410 - Pest Controller		16.10
99510 - Photofinishing Worker		13.45
99710 - Recycling Laborer		17.01
99711 - Recycling Specialist		21.78
99730 - Refuse Collector		15.19
99810 - Sales Clerk		10.25
99820 - School Crossing Guard		9.22
99830 - Survey Party Chief		21.55
99831 - Surveying Aide		14.92
99832 - Surveying Technician		17.62
99840 - Vending Machine Attendant		13.50
99841 - Vending Machine Repairer		17.90
99842 - Vending Machine Repairer Helper		13.50

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month*

*This rate is to be used only when compensating employees for performance on an SCA covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage

determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."