

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00024	See Block 16C			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	70CDCR	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MANAGEMENT TRAINING CORPORATION ATTN [REDACTED] PO BOX 10 CENTERVILLE UT 840141708				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000006	
			10B. DATED (SEE ITEM 13) 12/19/2019	
CODE	G58ZEJ7HJGM1	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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:			
X	D. OTHER (Specify type of modification and authority) 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 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: G58ZEJ7HJGM1 --- COR: [REDACTED] ACOR: [REDACTED] Contract Specialist: [REDACTED] Contracting Officer: [REDACTED] Vendor POC: [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)		Digitally signed by [REDACTED] Date: 2026.01.26 14:34:32 -08'00'		
		(Signature of Contracting Officer)		
Previous edition unusable		STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243		

REL0000235020

NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	The purpose of this modification is to: 1) Change CLIN X0002 Detention Services Above [REDACTED] beds, increase from [REDACTED] beds 2) Exercise Option Year 1 CLINs 1006 Other Direct Costs (ODC) Reimbursement and 1007 Virtual Attorney Visitation (VAV) Booths, Equipment and Installation. PoP 12/20/2024 - 12/19/2029 Note: No facility modifications or other work planned under these CLINs may be initiated without a negotiated proposal and with approval by the Contracting Officer via execute contract modification. There are no funds associated with the IDIQ contract. All funding continues to be obligated at the task order level, if further task orders are issued. All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 CHANGES FOR LINE ITEM NUMBER: 1002 Description changed from Detention Services Above Guaranteed Minimum [REDACTED] Beds) to Detention Services Above Guaranteed Minimum [REDACTED] Beds) Period of Performance: 12/20/2024 to 12/19/2029 Change Item 1002 to read as follows(amount shown is the total amount): Detention Services Above Guaranteed Minimum [REDACTED] Beds) Periods of Performance and Bed Day Rates: Year 1 (12/20/24 - 12/19/25) [REDACTED] Year 2 (12/20/25 - 12/19/26) [REDACTED] Year 3 (12/20/26 - 12/19/27) [REDACTED] Year 4 (12/20/27 - 12/19/28) [REDACTED] Year 5 (12/20/28 - 12/19/29) [REDACTED] Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000006/P00024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
MANAGEMENT TRAINING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option 1 (12/20/24 - 12/19/29) NTE: [REDACTED]				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 1006 as follows:				
1006	Other Direct Costs (ODC) Reimbursement Obligated Amount: \$0.00				0.00
	Add Item 1007 as follows:				
1007	Virtual Attorney Visitation (VAV) Booths, Equipment and Installation Obligated Amount: \$0.00				0.00
	Note*** For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.				