AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES					
			1	OLIIOTTO NOLIDO MASS DESC. VIO	le =-	1	3				
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.			. (If applicable)				
200005	CODE	See Block 16C	7 41	09/20/2022							
ISSUED BY	CODE	70CDCR		OMINISTERED BY (If other than Item 6)	CODE	TCE/	DCR				
DETENTION COMPLIANCE A				E/Detention Compliance							
U.S. Immigration and Customs Enforcement				Immigration and Customs Enforcement							
Office of Acquisition Management 500 12th St SW				Office of Acquisition Management							
WASHINGTON DC 20024				500 12th St SW Washington DC 20024							
Month Do 20021			, and	Jilligeon Do 20021							
3. NAME AND ADDRESS OF CONTRACTOR			(x) ⁹	A. AMENDMENT OF SOLICITATION NO.							
ARAGON PROFESSIONAL SE	RVICE	S LLC		B. DATED (SEE ITEM 11)							
TTN 201				B. DATED (SEE TIEW TI)							
301 C STREET UITE 400											
NCHORAGE AK 995033958			x 1	DA. MODIFICATION OF CONTRACT/ORDE 0 OCDCR22D0000012	ER NO.						
NCHORAGE AR 993033930				000012200000012							
			1	OB. DATED (SEE ITEM 13)							
CODE K8BMMK1CCOM3		FAC LITY CODE		09/29/2022							
CODE K8RNMK1CCQW3											
The above numbered solicitation is amend	-1			MENTS OF SOLICITATIONS	extended,		41-1				
2. ACCOUNT NG AND APPROPRIATION D See Schedule 13. This ITEM ONLY APP			S/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITEM	14.				
				IGES SET FORTH IN ITEM 14 ARE MADE							
ORDER NO. IN ITEM 10A	L		**								
B. THE ABOVE NUMBERED	CONTRAC	CT/ORDER IS MODIF ED TO I	REFLECT THE A	DM NISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	ges in payir	ng office,					
appropriation data, etc.) 3	BEITORII	I NITEW 14, PORSOANT TO	THE AUTHORIT	1 OF PAR 45. 105(b).							
C. THIS SUPPLEMENTAL A	GREEMEN	T IS ENTERED INTO PURSU	ANT TO AUTHOR	RITY OF:							
D. OTHER (Specify type of n											
X FAR 52.243-1 C	hanges	-Fixed Price (A	Aug 1987)								
. IMPORTANT Contractor	is not	x is required to sign this do	cument and return	1 copies to the is	suing office						
14. DESCRIPTION OF AMENDMENT/MODI	FICATION	Organized by UCF section he	adings, including	solicitation/contract subject matter where fe	easible.)						
JEI: K8RNMK1CCQW3				_							
COR:											
Contracting Officer:											
Contract Specialist:											
The purpose of this moo	difica	tion is to:									
. Increase the Cost Re	eimbur	sable Not To Ex	ceed amo	ant for CLINs 1005, 20	05, 30	005, a	nd 4005				
rom		per year for Tr	ansporta	tion Expenses related	to ove	ernigh	t route				
run when an increased r	need f	or overnight ru	ns occur	5.							
		-									
Continued											
Except as provided herein, all terms and con	ditions of th	e document referenced in Iten	n 9 A or 10A, as h	neretofore changed, remains unchanged and	d in full force	e and effect					
15A. NAME AND TITLE OF SIGNER (Type of				. NAME AND TITLE OF CONTRACT NG C							
D==	منطہ:۔۔+										
, Pre	sident		NONED								
		15C. DATE S	SIGNED								
		11/15/2	0023								
		11/13/2	1023								

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) 2. The total value of this IDIQ has increased:	(C)	(D)	(E)	(F)
	From: By: To:				
	All other terms and conditions of this contract remain unchanged.				
	Period of Performance: 09/30/2022 to 09/29/2027				
	Change Item 1005 to read as follows(amount shown is the obligated amount):				
1005	OPT YEAR 1: LODGING & MI&E				
	Cost Reimbursable Not To Exceed per year for Transportation Expenses related to overnight route runs. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	OPT YEAR 2: LODGING & MI&E				0.00
	Cost Reimbursable Not To Exceed per year for Transportation Expenses related to overnight route runs. Amount: (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	OPT YEAR 3: LODGING & MI&E - BASE YEAR				0.00
	Cost Reimbursable Not To Exceed per month for Transportation Expenses related to overnight route runs. Amount: (Option Line Item) 08/29/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P00005
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

ITEM NO.	PROFESSIONAL SERVICES LLC SUPPLES/SERVICES	QUANTITY	LIMIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(2)	(0)	(D)	(12)	(1)
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	OPT YEAR 4: LODGING & MI&E				0.00
	Cost Reimbursable Not To Exceed per year for Transportation Expenses related to overnight route runs. Amount: (Option Line Item) 08/29/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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.				
NON 7540 04 453					