AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR/	ACT	CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	See Block 16			09/20/2022
6. ISSUED BY CODE	70CDCR	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	Enforcement	Im Of 50	E/Detention Compliance & migration and Customs En fice of Acquisition Mana 0 12th St SW shington DC 20024	forcement
A NAME AND ADDRESS OF CONTRACTOR OF			AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARAGON PROFESSIONAL SERVICE: ATTN		(x)	3A. AMENDMENT OF SOLICITATION NO. 3B. DATED (SEE ITEM 11)	
3301 C STREET				
SUITE 400		x :	IOA. MODIFICATION OF CONTRACT/ORDER N	NO.
ANCHORAGE AK 995033958		Δ	70CDCR22D00000012	
			IOB. DATED (SEE ITEM 13)	
CODE K8RNMK1CCQW3	FACILITY CODE		09/29/2022	
	11. THIS ITEM ONLY	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO M	change an offer already s nce to the solicitation and uired)	submitted , such chang I this amendment, and	ge may be made by letter or electronic communic	cation, provided pecified.
13. THIS TIEM ONLY APPELES TO M	ODITICATION OF CONT	RACTS/ONDERS. 11	mobilies the contract/order no. As be	SCRIDED IN TIEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA( appropriation data, etc.) SET FORTH  X  C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  RITY OF:	in paying office,
DOTHER (O. T. I. I. I. I. I. I.				
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor  is not	X is required to sign th	is document and retu	n1 copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: K8RNMK1CCQW3 COR: Contracting Officer: Contract Specialist:	Organized by UCF section	on headings, including	g solicitation/contract subject matter where feasil	ble.)
The purpose of this modifica	tion is to:			
1. Memorialize Contract Disc	repancy Repor	rt (CDR) FY	23-CDR01. The Government	will assess a
15% deduction against the Se	curity Funct:	ional Area	from Paragon Professiona	l Services'
(PPS) June 2023 invoice amou	nt. A total o	deduction o	f will be ta	ken. The
deducted amount is calculate	d using June	2023 CLIN	0001 amount of	. This is a
Continued				
Except as provided herein, all terms and conditions of the	e document referenced i			
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
, President				
	15C. D/	ATE SIGNED		
	2/14/	2024		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P00006
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	one-time deduction based on the events described in CDR FY23-CDR01.				
	2. The total value of this IDIQ has not changed:				
	From:				
	By: \$0				
	To:				
	All other terms and conditions of this contract				
	remain unchanged.				
	Period of Performance: 09/30/2022 to 09/29/2027 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.				

ZAMENDMENTIMODIFICATION NO.  SLETECTIVE DATE PRODUCT See Block 16C PRODUCT See Block 16C PRODUCT SEE BLOCK 16C PRODUCT PRODUCT SEE BLOCK 16C PRODUCT P	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	יד	CONTRACT ID CODE	PAGE OF PAGES
See Block 16C   TACKNESSTERD BY Grown ADDRESS   SERVICES   TACKNESSTERD BY Grown Frame Name 6)					
SESSION BY  CODE TOCORR	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	
DETENTION COMPLIANCE AND REMOVALS U.S. Inmigration and Customs Enforcement Office of Acquisition Management 500 12th st sw SMSTHRYON DC 20024  ENMEANDADDRESS OF CONTRACTOR No. street county, Nate and ZP Code)  PARRAGON PROFESSIONAL SERVICES LLC ATTN 3301 - STREET 3301				MINIOTEDED DV (II - II - II - II - II	
U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024  ### NAME AND ADDRESS OF CONTRACTOR (%), shew, charge, Sales and 29°Cooks)  ### PARAGON PROFESSIONAL SERVICES LLC ATTN 3301	6. ISSUED BY CODE	70CDCR			ICE/ DOR
OFFice of Acquisition Management 500 12th st SW WASHINGTON DC 20024  ### WASHINGTON DC 20024  ##					
Soo 12th st sw   Washington DC 20024			I	_	
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8. NAME AND ADDRESS OF CONTRACTOR (a.e., street covery), time and ZIP Code)  PARAGON PROFESSIONAL SERVICES LLC  ATTM 330.1 C STREET  SUITE 400  ANCHORAGE AR 995033958  CODE KORNMKICCQW3 PACILITY CODE  THE above numbered soliculation as amended as set forth in time 14. The hour and date specified in receipt of Others  Offers must acknowledge mostly of this amendment prior to the hour and date specified in receipt of Others  Offers must acknowledge mostly of the amendment prior to the hour and date specified in receipt of the amendment of activation in amendment prior to the hour and date specified in the soliculation or as amended by one of the following methods: (a) By completing letters 8 and 15, and reformingcopies of the amendment (b) By date searchedgeing receipt is the amendment and copy of the offer searchedgeing receipt in the amendment (b) and copy of the offer searchedgeing receipt in the amendment and the provided copy of the offer searchedgeing receipt in the amendment and the provided copy of the offer searchedgeing receipt in the amendment of act of the soliculation and amendment from the amendment of the soliculation and the amendment of the soliculation and the amendment of the soliculation of the amendment of the soliculation and the amendment of the solic			I .		
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39.0 DATED (SEE TIEM 11)  30.1	8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.	
39.0 DATED (SEE TIEM 11)  30.1	PARAGON PROFESSIONAL SERVICES	S T.T.C			
ANCHORAGE AK 995033958    TAGLITY CODE		, 1110	9	B. DATED (SEE ITEM 11)	
ANCHORAGE AK 995033958    CODE   KSRNMKICCQW3	3301 C STREET				
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□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offices □ extended. □ is not extended. Offices must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing thems due of 16, and returning □ receipt of the amendment (b) by acknowledging receipt of the immediated (c) (c) by separate interior electric communication which note the amendment (c) by such ordering receipt of the immediated (c) (c) by separate interior electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLED/DED/ENT TO BE RESERVED AT THE PLACE DESIGNATED FOR THE PLACE DESIGNA	CODE K8RNMK1CCQW3	FACILITY CODE		09/29/2022	
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E.IMPORTANT: Contractor   is not   E is required to sign this document and return   1   copies to the issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  UEI: K8RNMK1CCQW3  COR:  Contracting Officer:  Contract Specialist:  The purpose of this modification is to:  1. Approve the request for equitable adjustment submitted by Paragon LLC on 10/12/2023 concerning CLIN 0001. The REA addresses the increased minimum wage required by EO 14026 effective 01/01/2023. As a result of the REA, the effective FOC for CLIN 0001 has increased from:  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)  15C. DATE SIGNED	C THIS SLIDDLEMENTAL ACCREMENT	T IS ENTEDED INTO DUD	SUIANT TO ALITHO	DITY OF	
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UEI: K8RNMK1CCQW3  COR: Contracting Officer: Contract Specialist:  The purpose of this modification is to:  1. Approve the request for equitable adjustment submitted by Paragon LLC on 10/12/2023 concerning CLIN 0001. The REA addresses the increased minimum wage required by EO 14026 effective 01/01/2023. As a result of the REA, the effective FOC for CLIN 0001 has increased from: 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)  President  15C. DATE SIGNED					
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P000007
 PAGE 0F 2
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NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

FOC effective 09/30/2022 - 12/31/2023 -  FOC effective 01/01/2023 - 09/29/2023 -  2. As all invoices have been submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 - 09/29/2023, a retroactive payment in the total amount of submitted for the contract retroactive amount was adjusted based on the CDR memorialized in F00006.  3. As a result of this REA, the total value of this IDIQ has increased:  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 0001 to read as follows (amount shown is the obligated amount):  BASE YEAR: FACILITY OPERATING COST  The contractor shall provide detention management services for the capacity of the facility IAW the FWS. The food management services portion of the FOC is covered for up to detainees.  The monthly cost is  As a result of the REA on P00007, the FOC has increased to management services portion of the FOC is covered for up to month of fective 01/01/2023 . As all Invoices have been submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 o 3/29/20230, a retroactive payment in the total amount of arging Jopenson and the core are proved.	(7\)			UNIT	UNIT PRICE	AMOUNT
2. As all invoices have been submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 - 09/29/2023, a retroactive payment in the total amount of is approved against 70cDcR22FR0000097. Please note, the total retroactive amount was adjusted based on the CDR memorialized in P00006.  3. As a result of this REA, the total value of this IDIQ has increased:  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 0001 to read as follows (amount shown is the obligated amount):  BASE YEAR: FACILITY OFERATING COST  The contractor shall provide detention management services for the capacity of the facility IAW the PWS. The food management services portion of the FOC is covered for up to detainees.  The monthly cost is  As a result of the REA on P00007, the FOC has increased to 10/01/2023. As 311 Invoices have been submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 - 09/29/2023, a retroactive payment in the total amount of	(A)	(B)	(C)	(D)	(E)	(F)
01/01/2023 - 09/29/2023, a retroactive payment in the total amount of is approved		FOC effective 09/30/2022 - 12/31/2023 -  FOC effective 01/01/2023 - 09/29/2023 -  2. As all invoices have been submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 - 09/29/2023, a retroactive payment in the total amount of sapproved against 70CDCR22FR0000057. Please note, the total retroactive amount was adjusted based on the CDR memorialized in P00006.  3. As a result of this REA, the total value of this IDIQ has increased:  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 0001 to read as follows (amount shown is the obligated amount):  BASE YEAR: FACILITY OPERATING COST  The contractor shall provide detention management services for the capacity of the facility IAW the PWS. The food management services portion of the FOC is covered for up to detainees.  The monthly cost is  As a result of the REA on P00007, the FOC has increased to /month effective 01/01/2023. 2. As all invoices have been submitted for the above time period, the new rate	(C)		l	
Product/Service Code: S206 Continued		submitted for the above time period, the new rate will not be billable under the affected TO. However, to satisfy the increases between 01/01/2023 - 09/29/2023, a retroactive payment in the total amount of against 70CDCR22FR0000057.  Product/Service Code: S206				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P00007
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NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

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