AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COL	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES
						1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	. REC	QUISITION/PURCHASE REQ. NO.	1	D JECT NO . 20/202	(If applicable)
P00012 6. ISSUED BY CODE	See Block		7 40	MINISTEDED DV //E -lb-s-lb-s-lb-s (1)			
6. ISSUED BY CODE	70CDCR			MINISTERED BY (If other than Item 6)	CODE	101/	DCR
DETENTION COMPLIANCE AND REM				/Detention Compliance &			
U.S. Immigration and Customs Office of Acquisition Manage				igration and Customs Enfi ice of Acquisition Manac			
500 12th St SW	menc			12th St SW	geme	110	
WASHINGTON DC 20024				hington DC 20024			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	t, county, State and ZI	P Code) (X	() 9A	A. AMENDMENT OF SOLICITATION NO.			
PARAGON PROFESSIONAL SERVICES	S LLC						
ATTN			9B	3. DATED (SEE ITEM 11)			
3301 C STREET							
SUITE 400		x	10	A. MODIFICATION OF CONTRACT/ORDER NO 0CDCR22D0000012	0.		
ANCHORAGE AK 995033958				0CDCR22D00000012			
			10	B. DATED (SEE ITEM 13)			
CODE K8RNMK1CCQW3	FACILITY CODE			09/29/2022			
- Horamatoog.No	11. THIS ITEM	ONLY APPLIES TO AME		MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14. Th	e hour and date specified	d for i	receipt of Offers 🔲 is exten	nded,	is not ex	tended.
Offers must acknowledge receipt of this amendment p		•					
	•		_	ceipt of this amendment on each copy of the off			
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE							
OFFER. If by virtue of this amendment you desire to							
each letter or electronic communication makes referen		on and this amendment, a	and is	s received prior to the opening hour and date sp	ecified.		
12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	uired)						
	ODIFICATION OF	CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE Ch	HAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MOD	DIFIED TO REFLECT TH	IE AD	OMINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,	
appropriation data, etc.) SET FORTE	TINTIEM 14, PUR	SUANT TO THE AUTHO	KIIY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUTI	HOR	ITY OF:			
X FAR 52.243-1							
D. OTHER (Specify type of modification	and authority)						
	(III)						
E. IMPORTANT: Contractor is not		sign this document and re					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: K8RNMK1CCQW3	(Organized by OCI	section neadings, includ	ung	solicitation/contract subject matter where reasible	ie.)		
COR: ;							
COR:			L				
Invoice POC:							
	,						
Contracting Officer:	,						
Contract Specialist:							
The purpose of this modifica	tion is to	o.•					
The purpose of this moulifea	CIOII ID C	·					
1. Incorporate work authorize	ed for an	med quards ar	nd	transportation as detail	led	in the	ž
attached quote. Paragon will		_		-			
Continued	buppore	one di labo i		narachea raciffey (Enr)	, 10	cacca	ac
Except as provided herein, all terms and conditions of th	ne document refere	nced in Item 9 A or 10A	as he	eretofore changed, remains unchanged and in fi	ull force	and effect	_
15A. NAME AND TITLE OF SIGNER (Type or print)	accument rolds			NAME AND TITLE OF CONTRACTING OFFICE			
EVP BSNC						. ,	
	1.	50 DATE 01-1	10-			1	
15B. CONTR	1:		16B.	UNITED STATES OF AMERICA DI	igitall	y signle	l by
		03/28/2025					
(Signature of person authorized to sign)				(Signature of Contracting Officer D	ate: 2	025.03.2	28 16:50:16 -04'00'

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000012/P00012
 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

	PROFESSIONAL SERVICES LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12501 Gateway S. Blvd, El Paso, TX 79934 in accordance with the CLIN 2007 from 03/28/2025 to 04/27/2025. The work has been determined in scope of the current contract. All funding for this work will be against the below CLIN. All work shall be within the constraints of the firm fixed price below.				
	2. Create CLIN 2007 to authorize the above work. See details below.				
	3. Update CLIN 2006 to further differentiate the two CLINS. In addition, P000011 referenced updating CLIN 4006 but this was in reference to CLIN 2006.				
	4. The total value of this IDIQ has increased:				
	From: \$ By: \$ To: \$				
	All other terms and conditions of this contract remain unchanged.				
	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. Period of Performance: 09/30/2024 to 09/29/2025				
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	OPT YEAR 2: SUPPORT TO THE ELP ERO EHANCED HARDENED FACILITY support				
	(Firm Fixed Price)				
	Monthly Rate: \$				
	This CLIN is for support to El Paso's Enhanced Hardened Facility (EHF) located at 12501 Gateway S. Blvd, El Paso, TX 79934.				
	Current scope: guards per shift (3 shift per day) and I shift supervisor per shift Continued				
			I		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P00012
 PAGE 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(3 shifts per day) from 03/14/2025 to 04/13/2025.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 2007 as follows:				
2007	OPT YEAR 2: SUPPORT TO THE ELP ERO EHANCED				
	HARDENED FACILITY				
	Armed Guards and Transport				
	(Firm Fixed Price)				
	Transition + Monthly Rate: \$				
	This CLIN is for support to El Paso's Enhanced				
	Hardened Facility (EHF) located at 12501 Gateway				
	S. Blvd, El Paso, TX 79934.				
	Scope: armed guards per shift, 12-hour				
	Scope: armed guards per shift, 12-hour shifts per day; armed guards per shift, 12-hour shifts per day; shift supervisor per shift, 12-hour shifts per day, 2 EA buses, and				
	12-hour shifts per day; shift supervisor per				
	2 EA vans 03/28/2025 to 04/27/2025.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
N 7540 04 45			1		

AMEN	DMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMEN	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.		ROJECT NO. (If applicable)
P000	13	See Block 16C			09,	/20/2022
6. ISSUE	ED BY CODE	70CDCR	7.	ADMINISTERED BY (If other than Item 6)	CODI	E ICE/DCR
DETE	NTION COMPLIANCE AND REM	MOVALS		CE/Detention Compliance		
	Immigration and Customs		- 1	mmigration and Customs E		
	ce of Acquisition Manage	ement		ffice of Acquisition Man 00 12th St SW	ageme	ent
	12th St SW INGTON DC 20024			ashington DC 20024		
WADII	INGIGN DO 20024			ashington bo 20024		
8. NAME	AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PARAG	ON PROFESSIONAL SERVICE	S LLC				
ATTN	Therebelowing blick ton	5 116		9B. DATED (SEE ITEM 11)		
3301	C STREET					
SUITE	400		.,	10A. MODIFICATION OF CONTRACT/ORDER 70CDCR22D0000012	NO.	
ANCHO	RAGE AK 995033958		X	70CDCR22D00000012		
				400 DATED (CEE (TEM 42)		
CODE		FACILITY CODE	_	10B. DATED (SEE ITEM 13)		
CODE	K8RNMK1CCQW3			09/29/2022		
		11. THIS ITEM ONLY APPLIES TO				
	bove numbered solicitation is amended as set for must acknowledge receipt of this amendment is	•		for receipt of Offers		is not extended.
		•		g receipt of this amendment on each copy of the		.,,
				dment numbers. FAILURE OF YOUR ACKNOV		
				JR AND DATE SPECIFIED MAY RESULT IN RE nge may be made by letter or electronic commun		
				nd is received prior to the opening hour and date		
	OUNTING AND APPROPRIATION DATA (If req	uired)		· · · · · · · · · · · · · · · · · · ·		
See	Schedule					
	13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDER	RS. IT	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM 14.
CHECK	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	s in payi	ng office,
	appropriation data, etc.) SET FORTI	HINTIEM 14, PURSUANT TO THE AUT	IHOR	(ITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:		
X	FAR 52.243-1					
	D. OTHER (Specify type of modification	rand authority)				
E. IMPO	RTANT: Contractor is not	X is required to sign this document ar	nd reti	urn copies to the issui	na office	
				ng solicitation/contract subject matter where feas		-
UEI:	K8RNMK1CCQW3	(organizou by our booken noddings, in	roraan	ng continuor continuor conspect matter where reac		
COR:	;					
COR:	; -					
Invoi	ce POC:	/				
	racting Officer:	;				
	ract Specialist:	;				
The p	ourpose of this modifica	tion is to:				
1. 7	Authorize an extension o	if work performed aga	ai n	st CLIN 2006 for	WII 2 !	rd support at
				l be extended to 05/13/2	_	
	inued	y (Enr). The work of	ıaı.	i be extended to 03/13/2	025 6	ic the same
		no document referenced in Item 9 A or 1	0Λ α	e haratafara changad, ramaine unchangad and in	full force	o and offeet
	as provided herein, all terms and conditions of the ME AND TITLE OF SIGNER (Type or print)	to accument references in item 5 A OF 19		s heretofore changed, remains unchanged and ir 6A. NAME AND TITLE OF CONTRACTING OFF		
		. 045-:-1				
155	d Company					100.5:
15B		15C. DATE SIGNED	16	6B. UN	Digita	lly signled by
		4/11/2025	_			
Drev	rized to sign)	7/11/2020				2025.04.13 23:24:50 -04'00' RD FORM 30 (REV. 11/2016)
1 164						ed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000012/P00013
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	monthly rate previously incorporated in P00011.		П		
	All funding will be at the task order level.				
	2 mbs total value of this IDIO has ingressed.				
	2. The total value of this IDIQ has increased:				
	From: \$				
	By: Ş		l		
	To: \$				
	All other terms and conditions of this contract remain unchanged.		l		
	Temain unchanged.				
	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.				
	Period of Performance: 09/30/2024 to 09/29/2025				
	101104 01 101101manee. 03/30/2024 00 03/23/2023	l			
	Change Item 2006 to read as follows(amount shown				
	is the obligated amount):				
2006	OPT YEAR 2: SUPPORT TO THE ELP ERO EHANCED HARDENED FACILITY		l		
	guard support		l		
	guara support				
	(Firm Fixed Price)				
	Monthly Rate: \$				
	Monthly Race.				
	This CLIN is for support to El Paso's Enhanced		l		
	Hardened Facility (EHF) located at 12501 Gateway		l		
	S. Blvd, El Paso, TX 79934.				
	Current sages				
	Current scope: guards per shift (3 shift per day) and I shift supervisor per shift		l		
	(3 shifts per day) from 03/14/2025 to 05/13/2025.				
	, , , , , , , , , , , , , , , , , , ,				
	Obligated Amount: \$0.00		l		
	Product/Service Code: S206		l		
	Product/Service Description: HOUSEKEEPING- GUARD				
		1	1		
			1		

AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.		1 3 OJECT NO. (If applicable)
P00014		See Block 16C			09/	/20/2022
6. ISSUED B	Y CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
U.S. In Office	ON COMPLIANCE AND REM mmigration and Customs of Acquisition Manage th St SW	Enforcement	Imm: Off	/Detention Compliance & igration and Customs En ice of Acquisition Mana 12th St SW	ford	cement
	GTON DC 20024			hington DC 20024		
WASHING	310N DC 20024		was.	nington be 20024		
8. NAME AND	DADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
	PROFESSIONAL SERVICES	LLC	OD	DATED (DEE ITEM 44)		
ATTN			96	DATED (SEE ITEM 11)		
3301 C						
	GE AK 995033958		x 70	A. MODIFICATION OF CONTRACT/ORDER N OCDCR22D0000012	O .	
ANCHOIM	OE AR 993033930			000000000000000000000000000000000000000		
			108	B. DATED (SEE ITEM 13)		
CODE K	8RNMK1CCQW3	FACILITY CODE		9/29/2022		
	order in the contract of the c	11. THIS ITEM ONLY APPLIES TO A		•		
☐ The above	numbered solicitation is amended as set fo				ndod	is not extended.
Items 8 an separate le RECEIVEL OFFER. If each letter	d 15, and returning copetter or electronic communication which included ATTHE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to d	ies of the amendment; (b) By acknowler ides a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE hange an offer already submitted, such ce to the solicitation and this amendmen	dging red mendme HOUR / change	on or as amended , by one of the following me cept of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	fer sub EDGE ECTION ation, p	mitted; or (c) By MENT TO BE N OF YOUR provided
See Sch	nedule					
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM 14.
CHECK ONE	- A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,
Х	C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-1	IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	NT: Contractor is not	x is required to sign this document and	d return	copies to the issuing	g office	
	PTION OF AMENDMENT/MODIFICATION (8RNMK1CCQW3	Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasib	ole.)	
COR:	; ;					
Invoice	POC:	,				
	ting Officer:	;				
Contrac	t Specialist:	;				
The pur	pose of this modificat	tion is to:				
	horize an extension of Paso Hardened Facility	-		CLIN 2006 for be extended to 06/13/20		rd support at at the same
Continu	ed					
	<u> </u>	e document referenced in Item 9 A or 10		retofore changed, remains unchanged and in f		
15A. NAME A	AND TITLE OF SIGNER (Type or print) ized Company Offi	cial	16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (T	/pe or print)
-	R	15C. DATE SIGNED	16B.	n)iait	ally signedAbby
	K	ISO. DATE SIGNED	IOD.)	zigiti	any signiculary
	n authorized to sign)	4/25/2025		er)	Date:	2025.04.25 15:36:33 -04'00'
		'	-	S	TANDA	RD FORM 30 (REV. 11/2016) ad by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR22D00000012/P00014
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	monthly rate previously incorporated in P00011.				
	All funding will be at the task order level.				
	2. Authorize an extension of work performed				
	against CLIN 2007 for armed guard and				
	transportation support at the El Paso Hardened Facility (EHF). The work shall be extended to				
	05/27/2025 at the monthly rate indicated in the				
	CLIN below (without transition). All funding will				
	be at the task order level.				
	be at the task order rever.	i			
	2. The total value of this IDIQ has increased:				
	Enon. C				
	From: \$ By: \$				
	To: S				
	TO. 4				
	All other terms and conditions of this contract				
	remain unchanged.				
	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.				
	Period of Performance: 09/30/2024 to 09/29/2025	1			
	Change Item 2006 to read as follows(amount shown				
	is the obligated amount):				
2006	OPT YEAR 2: SUPPORT TO THE ELP ERO EHANCED				
	HARDENED FACILITY				
	guard support				
	(Firm Fixed Price)				
	Monthly Rate: \$				
	This CLIN is for support to El Paso's Enhanced				
	Hardened Facility (EHF) located at 12501 Gateway				
	S. Blvd, El Paso, TX 79934.				
	Current scope: guards per shift (3				
	shift per day) and I shift supervisor per shift				
	(3 shifts per day) from 03/14/2025 to 06/13/2025.				
	The total value of this CLIN has increased:				
	From: \$				
	Continued				
		l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR22D00000012/P00014
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	By: \$ To: \$				
	10. 4				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows(amount shown				
	is the obligated amount):				
2007	OPT YEAR 2: SUPPORT TO THE ELP ERO EHANCED				
	HARDENED FACILITY	1			
	Armed Guards and Transport				
	(Firm Fixed Price)				
	Transition + Monthly Rate: \$ /month			[
	Monthly Rate: \$				
	This CLIN is for support to El Paso's Enhanced				
	Hardened Facility (EHF) located at 12501 Gateway	1			
	S. Blvd, El Paso, TX 79934.				
	Cannot I armed guards non shift I 12 hour				
	Scope: armed guards per shift, 12-hour shifts per day; armed guards per shift,	1			
	12-hour shifts per day; shift supervisor per				
	shift, 12-hour shifts per day, 2 EA buses, and				
	2 EA vans 03/28/2025 to 05/27/2025.				
	The total value of this CLIN has increased:				
	From: \$ By: \$				
	To: \$				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				