

2. CONTRACT NO. 70CDCR22D00000012  
 3. AWARD/EFFECTIVE DATE  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME [REDACTED] b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE 70CDCR  
 DETENTION COMPLIANCE AND REMOVALS  
 U.S. Immigration and Customs Enforcement  
 Office of Acquisition Management  
 500 12th St SW  
 WASHINGTON DC 20024

10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB  
 8(A)  
 NAICS: 561612  
 SIZE STANDARD: [REDACTED]

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS: Net 30  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION:  RFQ  IFB  RFP

15. DELIVER TO CODE ICE/ERO  
 ICE Enforcement & Removal  
 Immigration and Customs Enforcement  
 500 12th St SW  
 Washington DC 20024

16. ADMINISTERED BY CODE ICE/DCR  
 ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 500 12th St SW  
 Washington DC 20024

17a. CONTRACTOR/OFFEROR CODE K8RNMK1CCQW3 FACILITY CODE  
 PARAGON PROFESSIONAL SERVICES LLC  
 ATTN [REDACTED]  
 3301 C STREET  
 SUITE 400  
 ANCHORAGE AK 995033958  
 TELEPHONE NO. 907334 [REDACTED]

18a. PAYMENT WILL BE MADE BY CODE ICE-ERO-SPC-FEP-  
 DHS, ICE  
 Burlington Finance Center  
 P.O. Box 1620  
 Attn: ICE-ERO-SPC-FEP-ELP  
 Williston VT 05495-1620

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	COR: [REDACTED] Phone: 919-856-[REDACTED] Email: [REDACTED] ACOR: [REDACTED] Phone: [REDACTED] Email: [REDACTED] Contracts Specialist (CS): [REDACTED] Phone: 202-923-[REDACTED] Email: [REDACTED] Contracting Officer (CO): [REDACTED] Phone: 202-768-[REDACTED] (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
 29. AWARD OF CONTRACT: \_\_\_\_\_ OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR: [REDACTED]  
 30b. NAME AND TITLE: [REDACTED]  
 30c. DATE SIGNED: 29 Sept 2022  
 SIGNED: [REDACTED]

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Email: [REDACTED]</p> <p>The purpose of 70CDCR22D0000012 is to establish a single-award Indefinite-Delivery Indefinite-Quantity (IDIQ) base contract between U.S. Immigration and Customs Enforcement (ICE) and Paragon Professional Services, L.L.C. in response to ICE solicitation 70CDCR22R00000007.</p> <p>70CDCR22D0000012 is a hybrid firm-fixed price (FFP) and labor-hour (LH) IDIQ to provide detention, food, consumable, and transportation services at El Paso Service Processing Center (SPC) in El Paso Texas.</p> <p>In accordance with the Small Business Administration (SBA) and Department of Homeland Security (DHS) Immigrations and Customs Enforcement (ICE) Partnership Agreement, although SBA is not identified in the contract, SBA is still the prime contractor on the contract. This contract is awarded to 8(a) Alaskan Native Concern (ANC). The contractor shall provide all aspects of their final proposal dated September 15, 2022 meeting the PWS requirements.</p> <p>All IDIQ terms and conditions flow down to any task orders placed against the contract. Scope of work changes must be submitted in writing and Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )
		42c. DATE REC'D (YY/MM/DD)

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NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>approved by a warranted ICE CO. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk. The annual escalation included in the applicable CLINs below covers non Service Contract Act of 1965 costs. If a DoL Wage Determination or CBA incorporation results in an increase to service employee wages, the vendor must submit an SCA request for equitable adjustment and provide sufficient documentation to the CO's satisfaction in accordance with FAR 52.222-41 (Service Contract Labor Standards) and FAR 52.222-43 (Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment). This action does not obligate any funds. All ordering of services under this IDIQ and funding for such orders will be provided on subsequent task orders. Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED], and the minimum amount of services the Government shall order under this IDIQ is [REDACTED]. Period of Performance: 09/30/2022 to 09/29/2027. Period of Performance: 09/30/2022 to 09/29/2023</p> <p>BASE YEAR: FACILITY OPERATIONS COST</p> <p>The contractor shall provide detention and food management (up to [REDACTED] services in accordance with the PWS. The monthly cost is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0002	<p>BASE YEAR: FOOD COST</p> <p>Meals in excess of [REDACTED] detainees per day at the price of [REDACTED]/MEAL, [REDACTED]/DAY Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
0003	<p>BASE YEAR: TRANSPORTATION SERVICES</p> <p>The contractor shall perform transportation services in accordance with the PWS. (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>		LO		0.00
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	BASE YEAR: TRANSPORTATION LABOR All transportation related Labor in accordance with the PWS. Obligated Amount: \$0.00  Delivery: 30 Days After Award				
0003B	BASE YEAR: TRANSPORTATION SERVICE ALL REGULAR ROUTES & NO ON-DEMAND Rate: [REDACTED] per mile, estimated [REDACTED] miles per month. Not to exceed [REDACTED] miles per year. Obligated Amount: \$0.00  Delivery: 30 Days After Award		EA		
0004	BASE YEAR : OTHER DIRECT COSTS The contractor shall be reimbursed for Non-Citizen Work program, COVID/PPE Expenses Sack and frozen meals, and kitchen paper goods. (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
0004A	BASE YEAR: NONCITIZEN WORK PROGRAM Obligated Amount: \$0.00  Delivery: 30 Days After Award		EA		
0004B	BASE YEAR: COVID/PPE EXPENSES The contractor shall be reimbursed in accordance with actual expenditure. Obligated Amount: \$0.00  Delivery: 30 Days After Award		LO		
0004C	BASE YEAR: SACK LUNCHES EPC The contractor shall be reimbursed per lunch. Estimated [REDACTED] sack lunches per month, for a total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award		EA		
0004D	BASE YEAR: FROZEN MEALS ABQ The contractor shall be reimbursed per lunch. Continued ...		EA		

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NAME OF OFFEROR OR CONTRACTOR  
PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Estimated total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award				
0004E	BASE YEAR: FROZEN MEALS ROSWELL The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	
0004F	Base Year: FROZEN MEALS PECOS The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	
0004G	BASE YEAR: FROZEN MEALS MIDLAND The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	
0004H	BASE YEAR: FROZEN MEALS CRUCES The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Obligated Amount: \$0.00  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	
0004I	BASE YEAR: KITCHEN PAPER PLATES, CUPS, FLATWARE The contractor shall seek reimbursement in accordance with actual expenditure. Obligated Amount: \$0.00  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	
0005	BASE YEAR: LODGING & MI&E  Cost Reimbursable Not To Exceed [REDACTED] per year for Transportation Expenses related to overnight route runs. Obligated Amount: \$0.00 Product/Service Code: S206 Continued ...	[REDACTED]	LO	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Product/Service Description: HOUSEKEEPING- GUARD Delivery: 30 Days After Award OPT YEAR 1: FACILITY OPERATIONS COST The contractor shall provide detention and food management (up to [REDACTED]) services in accordance with the PWS. The monthly cost is [REDACTED]. Amount: [REDACTED] (Option Line Item) 30 Days After Award Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]		[REDACTED]	0.00
1002	OPT YEAR 1: FOOD COST Meals in excess of [REDACTED] detainees per day at the price of [REDACTED] MEAL/[REDACTED] DAY Amount: \$0.00 (Option Line Item) 08/29/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1003	BASE YEAR: TRANSPORTATION SERVICES The contractor shall perform transportation services in accordance with the PWS. Amount: \$0.00 (Option Line Item) 08/29/2023 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
1003A	OPT YEAR 1: TRANSPORTATION LABOR All transportation related Labor in accordance with the PWS. Amount: [REDACTED] (Option Line Item) 08/29/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]		[REDACTED]	0.00
1003B	OPT YEAR 1: TRANSPORTATION SERVICE ALL REGULAR ROUTES & NO ON-DEMAND Rate: [REDACTED] per mile, estimated [REDACTED] miles per month. Not to exceed [REDACTED] miles per year. Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR  
PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 08/29/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award				
1004	OPT YEAR 1: OTHER DIRECT COSTS The contractor shall be reimbursed for Non-Citizen Work program, COVID/PPE Expenses Sack and frozen meals, and kitchen paper goods. Amount: \$0.00 (Option Line Item) 08/29/2023 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
1004A	OPT YEAR 1: NONCITIZEN WORK PROGRAM Amount: [REDACTED] (Option Line Item) 08/29/2023  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
1004B	OPT YEAR 1: COVID/PPE EXPENSES The contractor shall be reimbursed in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2023  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	0.00
1004C	OPT YEAR 1: SACK LUNCHES EPC The contractor shall be reimbursed per lunch. Estimated [REDACTED] sack lunches per month, for a total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
1004D	OPT YEAR 1: FROZEN MEALS ABQ The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023  Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award				
1004E	OPT YEAR 1: FROZEN MEALS ROSWELL The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
1004F	OPT YEAR 1: FROZEN MEALS PECOS The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
1004G	OPT YEAR 1: FROZEN MEALS MIDLAND The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
1004H	OPT YEAR 1: FROZEN MEALS CRUCES The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2023	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
1004I	OPT YEAR 1: KITCHEN PAPER PLATES, CUPS, FLATWARE The contractor shall seek reimbursement in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2023	[REDACTED]	LO	[REDACTED]	0.00
	Delivery: 30 Days After Award				
1005	OPT YEAR 1: LODGING & MI&E  Cost Reimbursable Not To Exceed [REDACTED] per year for Transportation Expenses related to overnight route runs. Continued ...	[REDACTED]	LO	[REDACTED]	0.00



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PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	Amount: ██████████ (Option Line Item) 08/29/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award  OPT YEAR 2: FACILITY OPERATIONS COST	██████████		██████████	0.00
2002	The contractor shall provide detention and food management (up to ██████████) services in accordance with the PWS. The monthly cost is ██████████. Amount: ██████████ (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPT YEAR 2: FOOD COST				0.00
2003	Meals in excess of 450 detainees per day at the price of ██████████/MEAL/██████████/DAY Amount: \$0.00 (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPT YEAR 2: TRANSPORTATION SERVICES The contractor shall perform transportation services in accordance with the PWS. Amount: \$0.00 (Option Line Item) 08/29/2024 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
2003A	OPT YEAR 2: TRANSPORTATION LABOR All transportation related Labor in accordance with the PWS. Amount: ██████████ (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award	██████████		██████████	0.00
2003B	OPT YEAR 2: TRANSPORTATION SERVICE Continued ...	██████████	EA	██████████	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL REGULAR ROUTES & NO ON-DEMAND Rate: [REDACTED] per mile, estimated [REDACTED] miles per month. Not to exceed [REDACTED] miles per year. Amount: [REDACTED] (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award				
2004	OPT YEAR 2: OTHER DIRECT COSTS The contractor shall be reimbursed for Non-Citizen Work program, COVID/PPE Expenses Sack and frozen meals, and kitchen paper goods. Amount: \$0.00 (Option Line Item) 08/29/2024 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
2004A	OPT YEAR 2: NONCITIZEN WORK PROGRAM Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004B	OPT YEAR 2: COVID/PPE EXPENSES The contractor shall be reimbursed in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 09/29/2024  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	0.00
2004C	OPT YEAR 2: SACK LUNCHES EPC The contractor shall be reimbursed per lunch. Estimated [REDACTED] sack lunches per month, for a total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004D	OPT YEAR 2: FROZEN MEALS ABQ The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award				
2004E	OPT YEAR 2: FROZEN MEALS ROSWELL The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004F	OPT YEAR 2: FROZEN MEALS PECOS The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004G	OPT YEAR 2: FROZEN MEALS MIDLAND The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004H	OPT YEAR 2: FROZEN MEALS CRUCES The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
2004I	OPT YEAR 2: KITCHEN PAPER PLATES, CUPS, FLATWARE The contractor shall seek reimbursement in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2024  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	0.00
2005	OPT YEAR 2: LODGING & MI&E  Continued ...	[REDACTED]	LO	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR

PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	Cost Reimbursable Not To Exceed [REDACTED] per year for Transportation Expenses related to overnight route runs. Amount: [REDACTED] (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award  OPT YEAR 3: FACILITY OPERATIONS COST	[REDACTED]	[REDACTED]	[REDACTED]	0.00
3002	The contractor shall provide detention and food management (up to [REDACTED] services in accordance with the PWS. The monthly cost is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/29/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPT YEAR 3: FOOD COST	[REDACTED]	[REDACTED]	[REDACTED]	0.00
3003	Meals in excess of [REDACTED] detainees per day at the price of [REDACTED]/MEAL/[REDACTED]/DAY Amount: \$0.00 (Option Line Item) 08/29/2025 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPT YEAR 3: TRANSPORTATION SERVICES	[REDACTED]	LO	[REDACTED]	0.00
3003A	All transportation related Labor in accordance with the PWS. Amount: [REDACTED] (Option Line Item) 08/29/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003B	Delivery: 30 Days After Award  OPT YEAR 3: TRANSPORTATION SERVICE ALL REGULAR ROUTES & NO ON-DEMAND Rate: [REDACTED] per mile, estimated [REDACTED] miles per month. Not to exceed [REDACTED] miles per year. Amount: [REDACTED] (Option Line Item) 08/29/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004	OPT YEAR 3: OTHER DIRECT COSTS The contractor shall be reimbursed for Non-Citizen Work program, COVID/PPE Expenses Sack and frozen meals, and kitchen paper goods. Amount: \$0.00 (Option Line Item) 08/29/2025 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
3004A	OPT YEAR 3: NONCITIZEN WORK PROGRAM Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004B	OPT YEAR 3: COVID/PPE EXPENSES The contractor shall be reimbursed in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	0.00
3004C	OPT YEAR 3: SACK LUNCHES EPC The contractor shall be reimbursed per lunch. Estimated [REDACTED] sack lunches per month, for a total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award  Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR  
PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004D	OPT YEAR 3: FROZEN MEALS ABQ The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004E	OPT YEAR 3: FROZEN MEALS ROSWELL The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004F	OPT YEAR 3: FROZEN MEALS PECOS The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004G	OPT YEAR 3: FROZEN MEALS MIDLAND The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004H	OPT YEAR 3: FROZEN MEALS CRUCES The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
3004I	OPT YEAR 3: KITCHEN PAPER PLATES, CUPS, FLATWARE The contractor shall seek reimbursement in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2025  Delivery: 30 Days After Award Continued ...	[REDACTED]	LO	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>OPT YEAR 3: LODGING &amp; MI&amp;E - BASE YEAR</p> <p>Cost Reimbursable Not To Exceed [REDACTED] per month for Transportation Expenses related to overnight route runs.                      Amount: [REDACTED] (Option Line Item)                      08/29/2025                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p>	[REDACTED]	LO	[REDACTED]	0.00
4001	<p>OPT YEAR 4: FACILITY OPERATIONS COST</p> <p>The contractor shall provide detention and food management (up to [REDACTED] services in accordance with the PWS.                      The monthly cost is [REDACTED]                      Amount: [REDACTED] (Option Line Item)                      08/29/2026                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]		[REDACTED]	0.00
4002	<p>OPT YEAR 4: FOOD COST</p> <p>Meals in excess of [REDACTED] detainees per day at the price of [REDACTED] MEAL/[REDACTED]/DAY                      Amount: \$0.00 (Option Line Item)                      09/29/2026                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
4003	<p>OPT YEAR 4: TRANSPORTATION SERVICES</p> <p>The contractor shall perform transportation services in accordance with the PWS.                      Amount: \$0.00 (Option Line Item)                      08/29/2026                      (Not Separately Priced)                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>		LO		0.00
4003A	<p>OPT YEAR 4: TRANSPORTATION LABOR</p> <p>All transportation related Labor in accordance with the PWS.                      Amount: [REDACTED] (Option Line Item)                      08/29/2026                      Continued ...</p>	[REDACTED]		[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award				
4003B	OPT YEAR 4: TRANSPORTATION SERVICE ALL REGULAR ROUTES & NO ON-DEMAND Rate: [REDACTED] per mile, estimated [REDACTED] miles per month. Not to exceed [REDACTED] miles per year. Amount: [REDACTED] (Option Line Item) 08/29/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
4004	OPT YEAR 4: OTHER DIRECT COSTS The contractor shall be reimbursed for Non-Citizen Work program, COVID/PPE Expenses Sack and frozen meals, and kitchen paper goods. Amount: \$0.00 (Option Line Item) 08/29/2026 (Not Separately Priced) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO		0.00
4004A	OPT YEAR 4: NONCITIZEN WORK PROGRAM Amount: [REDACTED] (Option Line Item) 08/29/2026  Delivery: 30 Days After Award	[REDACTED]	EA	[REDACTED]	0.00
4004B	OPT YEAR 4: COVID/PPE EXPENSES The contractor shall be reimbursed in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) 08/29/2026  Delivery: 30 Days After Award	[REDACTED]	LO	[REDACTED]	0.00
4004C	OPT YEAR 4: SACK LUNCHES EPC The contractor shall be reimbursed per lunch. Estimated [REDACTED] sack lunches per month, for a total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026 Continued ...	[REDACTED]	EA	[REDACTED]	0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award				
4004D	OPT YEAR 4: FROZEN MEALS ABQ The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
4004E	OPT YEAR 4: FROZEN MEALS ROSWELL The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
4004F	OPT YEAR 4: FROZEN MEALS PECOS The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
4004G	OPT YEAR 4: FROZEN MEALS MIDLAND The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
4004H	OPT YEAR 4: FROZEN MEALS CRUCES The contractor shall be reimbursed per lunch. Estimated total not to exceed [REDACTED] a year. Amount: [REDACTED] (Option Line Item) 08/29/2026	[REDACTED]	EA	[REDACTED]	0.00
	Delivery: 30 Days After Award				
4004I	OPT YEAR 4: KITCHEN PAPER PLATES, CUPS, FLATWARE The contractor shall seek reimbursement in accordance with actual expenditure. Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]	LO	[REDACTED]	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>08/29/2026</p> <p>Delivery: 30 Days After Award</p> <p>OPT YEAR 4: LODGING &amp; MI&amp;E</p> <p>Cost Reimbursable Not To Exceed [REDACTED] per year for Transportation Expenses related to overnight route runs.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>08/29/2026</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 30 Days After Award</p> <p>The total amount of award: [REDACTED]. The obligation for this award is shown in box 26.</p>	[REDACTED]	LO	[REDACTED]	0.00

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 09/20/2022
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAGON PROFESSIONAL SERVICES 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. 70CDCR22D00000012
		10B. DATED (SEE ITEM 13) 09/29/2022
CODE K8RNMK1CCQW3	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 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.)  
COR: [REDACTED]  
Contracting Officer (CO): [REDACTED]  
Contract Specialist: [REDACTED]

The purpose of P00001 of this contract modification is as follows:

- Update the POCs for this contract. [REDACTED] is removed as an ACOR, [REDACTED] and [REDACTED] are removed as the CO and CS. [REDACTED] are added as the CO and CS.
- Clarify the maximum value of the contract. The contract award was made for  
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.

		15C. DATE SIGNED 4/18/2023
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NAME OF OFFEROR OR CONTRACTOR  
PARAGON PROFESSIONAL SERVICES LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED] as referenced on p. 18 of the IDIQ award. However, the contract maximum was stated as [REDACTED] on p. 3 of the base contract. The original contract maximum stated on p. 3 of the contract mistakenly included the potential value of FAR 52.217-8. The contract maximum is hereby corrected to [REDACTED] and does not include the potential value for FAR 52.217-8.</p> <p>3. Update the CLINS as follows:</p> <p>a. For all X001 CLINS, the description was clarified that the Facility Operating Cost (FOC) is to provide detention management services for the capacity of the facility. The food management cost portion of the FOC is covered for up to [REDACTED] detainees.</p> <p>b. For all X004D, X004E, X004F, X004G, and X004H the original quantity stated for the CLINS was only the monthly amount. The quantity for each CLIN has been updated to account for all 12 months.</p> <p>4. Incorporate an updated PWS as attached to the email distribution of this modification. The new PWS attached is in track change format and final format. All changes to the PWS are at no cost to the Government.</p> <p>5. Update Attachment 21 of the original contract to the attached "Attachment 21_Virtual Attorney Visitation (VAV) and Transgender Care Requirement".</p> <p>6. Allow PPS to implement PPS audits of PBNDS and ACA standards on top of current compliance team audits. All personnel involved in these audits must follow all background clearance as required under this contract.</p> <p>7. As a result of the increase to the CLINS, the contract value/maximum for this contract has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 09/30/2022 to 09/29/2023</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>BASE YEAR: FACILITY OPERATING COST</p> <p>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 [REDACTED] detainees.</p> <p>The monthly cost is [REDACTED].</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 0004D to read as follows (amount shown is the obligated amount):</p>				
0004D	<p>BASE YEAR: FROZEN MEALS ABQ</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year.</p> <p>Obligated Amount: \$0.00</p>	[REDACTED]	EA	[REDACTED]	
	<p>Change Item 0004E to read as follows (amount shown is the obligated amount):</p>				
0004E	<p>BASE YEAR: FROZEN MEALS ROSWELL</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED] meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Obligated Amount: \$0.00</p>	[REDACTED]	EA	[REDACTED]	
	<p>Change Item 0004F to read as follows (amount shown is the obligated amount):</p>				
0004F	<p>Base Year: FROZEN MEALS PECOS</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED] meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Continued ...</p>	[REDACTED]	EA	[REDACTED]	

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00				
	Change Item 0004G to read as follows (amount shown is the obligated amount):				
0004G	BASE YEAR: FROZEN MEALS MIDLAND  The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Obligated Amount: \$0.00	[REDACTED]	EA	[REDACTED]	
	Change Item 0004H to read as follows (amount shown is the obligated amount):				
0004H	BASE YEAR: FROZEN MEALS CRUCES  The contractor shall be reimbursed per lunch. Unit price: [REDACTED] meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Obligated Amount: \$0.00	[REDACTED]	EA	[REDACTED]	
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	OPT YEAR 1: 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 [REDACTED] detainees  The monthly cost is [REDACTED]. Amount: [REDACTED] (Option Line Item) 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			0.00
	Change Item 1004D to read as follows (amount shown is the obligated amount):				
1004D	OPT YEAR 1: FROZEN MEALS ABQ  The contractor shall be reimbursed per lunch. Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit price: [redacted] meal. Estimated to be delivered is [redacted] meals/month. Total not to exceed [redacted] /year. Amount: [redacted] (Option Line Item) 08/29/2023				
1004E	Change Item 1004E to read as follows (amount shown is the obligated amount):  OPT YEAR 1: FROZEN MEALS ROSWELL  The contractor shall be reimbursed per lunch. Unit price: [redacted] /meal. Estimated to be delivered is [redacted] meals/month. Total not to exceed [redacted] /year. Amount: [redacted] (Option Line Item) 08/29/2023	[redacted]	EA	[redacted]	0.00
1004F	Change Item 1004F to read as follows (amount shown is the obligated amount):  OPT YEAR 1: FROZEN MEALS PECOS  The contractor shall be reimbursed per lunch. Unit price: [redacted] /meal. Estimated to be delivered is [redacted] meals/month. Total not to exceed [redacted] /year. Amount: [redacted] (Option Line Item) 08/29/2023	[redacted]	EA	[redacted]	0.00
1004G	Change Item 1004G to read as follows (amount shown is the obligated amount):  OPT YEAR 1: FROZEN MEALS MIDLAND  The contractor shall be reimbursed per lunch. Unit price: [redacted] /meal. Estimated to be delivered is [redacted] meals/month. Total not to exceed [redacted] /year. Amount: [redacted] (Option Line Item) 08/29/2023	[redacted]	EA	[redacted]	0.00
1004H	Change Item 1004H to read as follows (amount shown is the obligated amount):  OPT YEAR 1: FROZEN MEALS CRUCES Continued ...	[redacted]	EA	[redacted]	0.00

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2023</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p>				
2001	OPT YEAR 2: FACILITY OPERATING COST			[REDACTED]	0.00
	<p>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 [REDACTED] detainees.</p> <p>The monthly cost is [REDACTED] Amount: [REDACTED] (Option Line Item) 08/29/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2004D to read as follows (amount shown is the obligated amount):</p>				
2004D	OPT YEAR 2: FROZEN MEALS ABQ	[REDACTED]	EA	[REDACTED]	0.00
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2024</p> <p>Change Item 2004E to read as follows (amount shown is the obligated amount):</p>				
2004E	OPT YEAR 2: FROZEN MEALS ROSWELL	[REDACTED]	EA	[REDACTED]	0.00
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2024</p> <p>Continued ...</p>				



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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004F	<p>Change Item 2004F to read as follows (amount shown is the obligated amount):</p> <p>OPT YEAR 2: FROZEN MEALS PECOS</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2024</p>	[REDACTED]	EA	[REDACTED]	0.00
2004G	<p>Change Item 2004G to read as follows (amount shown is the obligated amount):</p> <p>OPT YEAR 2: FROZEN MEALS MIDLAND</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2024</p>	[REDACTED]	EA	[REDACTED]	0.00
2004H	<p>Change Item 2004H to read as follows (amount shown is the obligated amount):</p> <p>OPT YEAR 2: FROZEN MEALS CRUCES</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2024</p>	[REDACTED]	EA	[REDACTED]	0.00
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>OPT YEAR 3: FACILITY OPERATING COST</p> <p>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 [REDACTED] detainees.</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The monthly cost is [REDACTED]. Amount: [REDACTED] (Option Line Item) 08/29/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3004D to read as follows (amount shown is the obligated amount):				
3004D	OPT YEAR 3: FROZEN MEALS ABQ  The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2025	[REDACTED]	EA	[REDACTED]	0.00
	Change Item 3004E to read as follows (amount shown is the obligated amount):				
3004E	OPT YEAR 3: FROZEN MEALS ROSWELL  The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED] year. Amount: [REDACTED] (Option Line Item) 08/29/2025	[REDACTED]	EA	[REDACTED]	0.00
	Change Item 3004F to read as follows (amount shown is the obligated amount):				
3004F	OPT YEAR 3: FROZEN MEALS PECOS  The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2025	[REDACTED]	EA	[REDACTED]	0.00
3004G	Change Item 3004G to read as follows (amount shown is the obligated amount):  OPT YEAR 3: FROZEN MEALS MIDLAND  Continued ...	[REDACTED]	EA	[REDACTED]	0.00

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2025</p>				
3004H	<p>Change Item 3004H to read as follows (amount shown is the obligated amount): OPT YEAR 3: FROZEN MEALS CRUCES</p>	[REDACTED]	EA	[REDACTED]	0.00
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2025</p>				
4001	<p>Change Item 4001 to read as follows (amount shown is the obligated amount): OPT YEAR 4: FACILITY OPERATING COST</p>	[REDACTED]		[REDACTED]	0.00
	<p>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 [REDACTED] detainees The monthly cost is [REDACTED] Amount: [REDACTED] (Option Line Item) 08/29/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4004D	<p>Change Item 4004D to read as follows (amount shown is the obligated amount): OPT YEAR 4: FROZEN MEALS ABQ</p>	[REDACTED]	EA	[REDACTED]	0.00
	<p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2026</p>				
	<p>Change Item 4004E to read as follows (amount shown Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004E	<p>is the obligated amount):</p> <p>OPT YEAR 4: FROZEN MEALS ROSWELL</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2026</p> <p>Change Item 4004F to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
4004F	<p>OPT YEAR 4: FROZEN MEALS PECOS</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED] meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED]/year. Amount: [REDACTED] (Option Line Item) 08/29/2026</p> <p>Change Item 4004G to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
4004G	<p>OPT YEAR 4: FROZEN MEALS MIDLAND</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED]/meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED] year. Amount: [REDACTED] (Option Line Item) 08/29/2026</p> <p>Change Item 4004H to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	EA	[REDACTED]	0.00
4004H	<p>OPT YEAR 4: FROZEN MEALS CRUCES</p> <p>The contractor shall be reimbursed per lunch. Unit price: [REDACTED] meal. Estimated to be delivered is [REDACTED] meals/month. Total not to exceed [REDACTED] year. Amount: [REDACTED] (Option Line Item) 08/29/2026</p> <p>Continued ...</p>	[REDACTED]	EA	[REDACTED]	0.00

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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.				