

**ORDER FOR SUPPLIES OR SERVICES**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

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1. DATE OF ORDER 03/05/2008	2. CONTRACT NO. (If any) <b>J-E98-M-196</b>	6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-08-P-00142	4. REQUISITION/REFERENCE NO. FSD080046		

5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900		
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR IMPERIAL COUNTY OF	f. SHIP VIA
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b. COMPANY NAME	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: J-E98-M-196 <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS P O BOX 1040	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY EL CENTRO	e. STATE CA	f. ZIP CODE 922441040

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Detention & Removal
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS b2Low
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 073354573 POC: Perry Weidman FOD POC: Robin Baker DFOD POC: Robert Culley Program Office: Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME DEPARTMENT OF HOMELAND SECURITY b. STREET ADDRESS ICE/INV 10 CAUSEWAY STREET SUITE 935 c. CITY BOSTON				
d. STATE MA			e. ZIP CODE 02222	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jerald H. Neveleff TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

03/05/2008

ORDER NO.

HSCEDM-08-P-00142

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(A)	(B)					
	POC: M.J. Bates [REDACTED] b2Low POC: Vicki Taylor [REDACTED] b2Low  OAG Washington: POC: Jerald Neveleff, Contracting Officer, [REDACTED] b2Low POC: Arnold Casterline, Contract Specialist, [REDACTED] b2Low  The purpose of this Purchase Order is to provide funding for temporary bed space at the Imperial County Jail and Camp for housing adult alien detainees. Accounting Info: [REDACTED] b2Low  Period of Performance: 02/28/2008 to 04/30/2008					
0001	BEDSPACE AT IMPERIAL COUNTY JAIL Product/Service Code: S206 Product/Service Description: GUARD SERVICES	400	EA	55.78	22,312.00	
0002	BEDSPACE AT IMPERIAL COUNTY CAMP Product/Service Code: S206 Product/Service Description: GUARD SERVICES	100	EA	44.30	4,430.00	
	The total amount of award: \$26,742.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



**U.S. Department of Justice**


United States Marshals Service

*Witness Security and Prisoner Operations Division*

Washington, DC 20530-1000

SEP 10 2007

**MEMORANDUM TO:** Mark Owen, ACDUSM,  
Southern District of California

**FROM:** Richard Shapiro, Acting Chief Programs & Assistance Branch 

**SUBJECT:** IGA/Modification Action - Imperial County Jail

Attached are two copies of the above mentioned Intergovernmental Agreement (IGA) modification for execution. Since the modification is only incorporating a change to the billing address for the Bureau of Immigration and Customs Enforcement, the local government is not required to sign the modification. Please provide one copy to the local government and retain the other for your files. No further action is required.

If the Bureau of Prisons is included in this IGA, please provide them a copy along with the Bureau of Immigration and Customs Enforcement for their files.

If assistance is required, please contact Virginia Owens, Grants Specialist, at

b2Low

Attachments

