

REQUISITION — MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. NUMBER
FCH081015.1

2. DATE
25-JUN-2008

3. ACTIVITY SYMBOL
See Attachment A

4. TO: NAME AND ADDRESS — PROCUREMENT SECTION (OR STOREROOM)
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
425 I STREET, NW ROOM 2208
WASHINGTON, DC 20536
202-514-4441

5. FROM: NAME AND ADDRESS — REQUISITIONER
ICE DRO CHICAGO FIELD OFFICE
TAIRA CONARD, MSS
9747 NW CONANT AVE
KANSAS CITY, MO 64153
816-880-5011

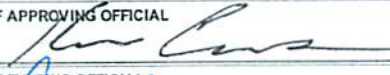
STOCK NUMBER	DESCRIPTION OF ARTICLE (MAKE, MODEL, TYPE, SIZE, COLOR, MFG, ETC)	QUANTITY	UNIT	COST		ACTION CODE
				UNIT PRICE	AMOUNT	
6	7	8	9	10	11	12
	This action increases the total obligation amount by \$90,000, from \$215,000 to \$305,000. 1 Increases the POP from 6/30/08 to 9/30/08. Increases the housing/bed cost to \$292,500. Increases the guard/transport to \$12,500.	1	EA	90,000 00	90,000 00	

Justification:

ALIEN DETENTION, TRANSPORTATION AND GUARD SERVICES

Recommended Vendor: 436002035
LINCOLN CO SHERIFF DEP
CCR DATA IN SYSTEM
TROY, MO 63379-2819
Phone: [REDACTED] b6
Contact: SUSAN BLACK

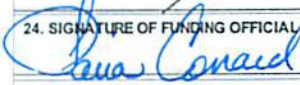
13. SIGNATURE OF APPROVING OFFICIAL



14. TITLE OF APPROVING OFFICIAL

AFOP

24. SIGNATURE OF FUNDING OFFICIAL



T R CONARD

25. TITLE OF FUNDING OFFICIAL

Mission Support Specialist

15.

TOTAL 90,000 00

16. KEY TO ACTION CODE

PROCUREMENT SECTION (OR STOREROOM)

S	SUBSTITUTE ITEM	2	CANCELLED--NOT STOCKED
B	BACK ORDERED	3	CANCELLED--NOT ABLE TO IDENTIFY
D	PURCHASED FOR DIRECT SHIPMENT	0	OTHER -- AS INDICATED
1	CANCELLED--STOCK EXHAUSTED		

17. DATE RECEIVED

19. PURCHASE ORDER

DATE NUMBER

18. APPROVED

I CERTIFY THAT THE ABOVE ARTICLES -- COLUMNS 3, 9 AND 12 - HAVE BEEN RECEIVED.

20. LOCATION

21. DATE

22. SIGNATURE

23. TITLE

United States Department Of Homeland Security
Immigration And Customs Enforcement

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **FCH081015.1**

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low						\$90,000.00

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
BA	2008	7080540	Salaries and Expenses, Immigration and Customs Enforcement, Border and Transportation Security, Department of Homeland Security	90,000.00