

Company Name:  
Emerald Correctional Management, LLC

Contract Number:  
ACD-2-H-1007 (ACD2H1007)

Order Number:  
HSCEDM-09-F-IG087(HSCEDM09FIG087)

Requisition/Reference Number:  
192109FDADAL00371

Latest Modification Processed:  
N/A

Period of Performance:  
8/10/2009 through 8/9/2010

Services Provided:  
This provides transportation in support of the Secure Communities Program.

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 07/30/2009		2. CONTRACT NO. (If any) ACD-2-H-1007		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-09-F-IG087		4. REQUISITION/REFERENCE NO. 192109FDADAL00371		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR EMERALD CORRECTIONAL MANAGEMENT LLC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS PO BOX 877		d. CITY HASKELL		e. STATE TX	f. ZIP CODE 795210877
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A		10. REQUISITIONING OFFICE ICE Detention & Removal			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
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					

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: [redacted] b2High CONTACT INFORMATION:  Field Office: Katherine Gannon (214) 905- [redacted] b6 Program Office: Vickie Taylor (202) 732- [redacted] b6 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME DHS, ICE						\$665,860.00
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O.Box 1620 Attn: ICE-DRO-FOD-FHO						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620		\$665,860.00		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**

PAGE NO

2

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

DATE OF ORDER  
07/30/2009

CONTRACT NO.  
ACD-2-H-1007

ORDER NO.  
HSCEDM-09-F-IG087

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Contracting Officer: (202) 732-732- [b6] Contract Specialist: (202) 732- [b6]</p> <p>This task order is from requisition 19210FDADAL00371.</p> <p>The purpose of this task order is to provide full funding for CLIN 0001 in the amount of \$665,860.00. The period of performance is from 08/10/2009 to 08/09/2010. Period of Performance: 08/10/2009 to 08/09/2010</p> <p>Transportation in support of the Secure Community program</p> <p>Guard rate: \$ [b4] per hour, per guard Mileage: [b4] cents per mile Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>All terms and conditions remain the same IAW ACD-2-H-1007.</p> <p>The total amount of award: \$665,860.00. The obligation for this award is shown in box 17(i).</p>	1	LO	665,860.00	665,860.00	

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

**\$665,860.00**

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: 192109FDADAL00371

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2High						\$665,860.00

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
JF	2009	709/00540		665,860.00