

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/12/2008		2. CONTRACT NO. (If any) DROIGSA-08-0026		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-08-F-IG051		4. REQUISITION/REFERENCE NO. FNY080014		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR COUNTY OF ORANGE		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 265 MAIN STREET		d. CITY GOSHEN		e. STATE NY	f. ZIP CODE 109242410
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE Detention & Removal		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
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		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS		b2Low	

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: 012981593 This task order is issued against IGSA #DROIGSA-08-0026 for the care and detention of adult male/female Immigration & Customs Enforcement (ICE) detainees. Accounting Info: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. DEPT. OF HOMELAND SECURITY				\$1,154,476.60		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 801 I STREET, N.W., SUITE 800				\$1,154,476.60		
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536			

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

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/12/2008	DROIGSA-08-0026	HSCEDM-08-F-IG051

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<div style="background-color: #cccccc; padding: 2px; text-align: center;">b2Low</div> <p>ALIEN DETENTION FY08-- Detention and care of persons detained at the ORANGE COUNTY CORRECTIONAL FACILITY, at a daily detainee fixed-rate of \$133.93 per day, per detainee.</p> <p>112 Beds @ \$133.93 X 8620 Bed days = \$1,154,608.00</p> <p>Field Office POC: Mr. Christopher Shanahan,  <div style="background-color: #cccccc; padding: 2px; text-align: center;">b2Low</div>                      Program POC: Ms. Natalie Ross, <div style="background-color: #cccccc; padding: 2px; text-align: center;">b2Low</div>                      Contracting Officer: Mr. Jerald Neveleff,  <div style="background-color: #cccccc; padding: 2px; text-align: center;">b2Low</div>                      Contracts Specialist: Ms. Stephanie Baker,  <div style="background-color: #cccccc; padding: 2px; text-align: center;">b2Low</div></p> <p>The total amount of award: \$1,154,476.60.                      The obligation for this award is shown in box 17(i).</p>	8620	EA	133.93	1,154,476.60	

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