

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1 3

1. DATE OF ORDER 09/15/2008		2. CONTRACT NO. (If any) DROIGSA-08-0031		6. SHIP TO:	
3. ORDER NO. HSCEDM-08-F-IG069		4. REQUISITION/REFERENCE NO. FAT080624		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs 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	
7. TO:				c. CITY Washington	e. ZIP CODE 20536
a. NAME OF CONTRACTOR HENDERSON COUNTY OF				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 375 1ST AVE EAST				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: 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.	
d. CITY HENDERSONVILLE		e. STATE NC	f. ZIP CODE 287925027		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

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: 091255869 Field POC: Debbie Ellis 404-893-1335 Page Edenfield 704-672-6995 Raymond Simonse 404-893-1210 Leeanna McGinn, COTR, 404-893-1204 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE				\$150,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-Atlanta						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620		\$150,000.00	

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 OF PAGES

2 3

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DATE OF ORDER

CONTRACT NO.

09/15/2008

DROIGSA-08-0031

ORDER NO.

HSCEDM-08-F-IG069

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Program POC: Vicki Taylor 202-732-7405 M.J. Bates 202-732-7416</p> <p>OAQ POC: Jerald Neveleff, Contracting Officer, 202-616-2696 Arnold Casterline, Contract Specialist, 202-514-0587</p> <p>This task order is for the housing of adult alien detainees in Henderson County, North Carolina. This is issued in accordance with award #DROIGSA-08-0031. Period of Performance: 09/15/2008 to 10/18/2008</p>					
0001	<p>DETENTION BEDSPACE FOR 50 BEDS @ \$71.96 PER DAY</p> <p>\$71.96 per bed x 50 beds x 34 days = \$125,000.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0100-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$125,000.00</p>	1737.0761	EA	71.96	125,000.00	
0002	<p>TRANSPORTATION ESTIMATED AT \$25,000 AND ADDITIONAL GUARD SERVICES @ \$18.23 PER HOUR</p> <p>\$18.23 per hour x 1,371 hours = \$25,000 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0100-00-00-00-00 GE-25-14-00- ----- 000000 Funded: \$25,000.00 Continued ...</p>	1371.3658	EA	18.23	25,000.00	

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

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SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 3

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DATE OF ORDER

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ORDER NO.

09/15/2008

DROIGSA-08-0031

HSCEDM-08-F-IG069

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	The total amount of award: \$150,000.00. The obligation for this award is shown in box 17(i).					

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