		UKD	ER FUR S	OPPLIES OR SER	VICES					PAGE	OF PAG	ES
IMPORTAL	NT: Mark a	f packages and papers with o						<del></del>		1		2
	. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO:						
03/05/	03/05/2008 J-E98-M-196				a. NAME OF CONSIGNEE							
3. ORDER N			4. REQUISITIO	N/REFERENCE NO.								
HSCEDM	-08-P-C	00142	FSD08004	6	ICE D	ete	ention & Rem	oval				1
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs				b. STREET ADDRESS								
		nd Customs Enforce			Immig:	rat دع	tion and Cus treet, NW	toms Enfo	rce	ment		
		uisition Manageme			Suite							
		NW, Suite 2208										
Washin	gton DC	20536	-		c.CITY Washin	næi	+ 0 5			d. STATE	e. ZIP C	CODE
7. TO:			-		<del></del>					DC	2053	6
a. NAME OF	CONTRACTO	OR .			f, SHIP VIA	١.		100				
IMPERIA	AL COUN	TY OF			-		0	TYPE OF OPPER				
b. COMPANY	NAME				X a. PUR	CHA		TYPE OF ORDER		h DELIVERY		
c. STREET A					REFEREN				] [	b. DELIVERY		
P O BOX	X 1040				J-E98-M-196				Except for billing reverse, this deliv		instructions on the	
				-					sub	ject to instructi	ons conta	ained on
					Please furnish the following on the terms			ıs	this side only of this form and issued subject to the terms an			
d. CITY			e, STAT	E f. ZIP CODE	and conditions specified on both sides of this order and on the attached sheet, if					conditions of the above-numbered contract.		
EL CENT	RO		CA	922441040	any, including delivery as indicated.				contract.			
		PROPRIATION DATA			t e		ONING OFFICE	<del></del>	<u> </u>			
See Sch		ATION (Check appropriate box(e			ICE De	te	ntion & Remo	val		, <u></u>		
a. SM		b. OTHER THAN		c. DISADVANTAGE	12. F.O.B. POINT							
d. wo	MEN-OWNE	D e. HUBZone		f. EMERGING SMA	Destination							
				BUSINESS			ETERAN- WNED					
13. PLACE OF 14. GOVERNMENT B/L N				<b>10</b> .	ON OR BEFORE (Date)			NT 16. DISCOUNT TERMS				
a. INSPECTIOI Destina		b ACCEPTANCE Destination	. [				30 Days Aft	er Award				
				17. SCHEDULE (S	ee reverse for F	Rejec	ctions)					b2Low
ITEM NO			,		QUANTITY		UNIT	<del>-  </del>			OII	IANTITY
ITEM NO. (a)		SUPPLIES OR S (b)	SERVICES		ORDERED (c)	JNIT (d)	1		OUNT			CEPTED
	DUNS N	umber: 073354573			1 1	1-7	(8)		(f)			(g)
	POC: P	erry Weidman	b2Low									
	DFOD PO	C: Robin Baker OC: Robert Culley	b2Low b2	?Low								
		_										
	Program Continu	m Office:			-		·					
	CONCIN	zea			1							
	18. SHIPPI	NG POINT		19. GROSS SHIPPING V	AEIOUT		00 000000	<u> </u>				1
				13. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL
												(Cont.
	21. MAIL INVOICE TO:								\$26,742.00			pages)
SEE BILLING	a.NAME DEPARTMENT OF HOMELAND SECUR				JRITY	.ITY						
NSTRUCTIONS ON REVERSE	b. STREET ADDRESS ICE/INV					·						<del> </del>
OIV REVERSE	(or P.O. Bo	(or P.O. Box) 10 CAUSEWAY STREET								17(i)		
	1	SUITE	935									GRAND
	c. CITY				OTATE		- 7ID CODE	\$26,7	112	00		TOTAL
	BOST	TON			d. STATE MA		e. ZIP CODE 02222	720, /	72.	00.		<b>T</b>
22. UNITED	STATES OF A	MERICA	~	1.1		十.	23. NAME (Typed)				<del></del>	<u>L</u>
BY (Signature)					1	Jerald H.	Neveleff					
UTHORIZED FOR LOCAL REPRODUCTION					TITLE: CONTRACTING/ORDERING OFFICER							
REVIOUS EDITI				10					0	PTIONAL FOR Prescribed by GSA/I	M 347 (Re)	v. 3/2005)
										www.wcu uy GaAVI	FAT 40 CTK	აა.∠ I <b>პ</b> (@)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTAN	NT: Mark all packages and papers with contract and/or order numbers.	<u>N</u>			<u> </u>	2	2
DATE OF O	RDER CONTRACT NO.				ORDER	NO	· .
03/05/2	2008					DM-08-P-00142	
ITEM NO.	SUPPLIES/SERVICES	QUANTIT		T UNIT	<del>' 7</del> 1	AMOUNT	QUANTITY
(A)	(B)	ORDEREE (C)	(D)	PRICE (E)	·	( <b>F</b> )	ACCEPTED
	POC: M.J. Bates b2Low						(G)
	POC: Vicki Taylor b2Low				l		
	OAQ Washington:	1			l		
	POC: Jerald Neveleff, Contracting Officer,				•		
•	b2Low ·		1		- 1		
	POC: Arnold Casterline, Contract		<u>                                     </u>				
	Specialist, b2Low		]		ľ		
	The purpose of this Purchase Order is to				- 1		
	provide funding for temporary bed space at						
	the Imperial County Jail and Camp for						
	housing adult alien detainees. Accounting Info:						
	Accounting Thio:						
	b2Low						
	Period of Performance: 02/28/2008 to						
	04/30/2008						
0001	BEDSPACE AT IMPERIAL COUNTY JAIL	100		_			
	Product/Service Code: S206	400	EΑ	5	5.78	22,312.00	
	Product/Service Description: GUARD	l					
	SERVICES						
			!				}
0002	BEDSPACE AT IMPERIAL COUNTY CAMP	100	EA	4	4.30	4,430.00	1
	Product/Service Code: S206			•		4,450.00	
	Product/Service Description: GUARD SERVICES						!
	DEVICES						
·	; ·						
	The total amount of award: \$26,742.00. The	:			i		
	obligation for this award is shown in box 17(i).						
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## U.S. Department of Justice

United States Marshals Service

Witness Security and Prisoner Operations Division

Hehrel Stone

Washington, DC 20530-1000

SEP 1 0 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

b2Lov

Attachments

United States Marshals Service

		<u>"                                     </u>						
1. MODIFICATION NO. Seven (7)	2. REQUEST FOR DETEN 07-2	1	3. EFFECTIVE	DATE OF MODIFICATION See Block 12B				
4. ISSUING OFFICE U.S. MARSHALS SERVICE WITNESS SECURITY & PRIS	5. LOCAL GOV Imperial Cor SONER 328 Applest	unty Sheriff	ē	6. IGA NO. 98-07-0066				
OPERATIONS DIVISION WASHINGTON, D.C. 20530-1	El Centro, C			7. FACILITY CODE(S) 9CP, 9DP				
8. ACCOUNTING CITATIO 15X1020	N .		9. ESTIMATED ANNUAL PAYMENT N/A					
10. EXCEPT AS PROVIDED REFERRED TO IN BLOC	SPECIFICALLY HEREIN, CK 5, REMAIN UNCHANGI	ALL TERMS AND CONED. TERMS OF THIS M	IDITIONS OF TH IODIFICATION:	IE IGA DOCUMENT				
The purpose of thi	s modification is to:							
(1) Change the Bureau of Immigration and Customs Enforcement billing address on page 5 of 10, Article the following:								
Imn San 880 San	partment of Homeland Sec migration and Customs End Diego Detention and Rem Front Street, Room 2260 Diego, CA 92101 in Office Line: (619) 557-	forcement oval Field Office/ATT	'N: Mission Sup	port				
	overnmental Agreement er is as stated in Block 6.		6 is canceled a	nd the				
11. INSTRUCTIONS TO LOC	CAL GOVERNMENT FOR EX	ECUTION OF THIS MC	DIFICATION:					
A. A. LOCAL GOVERNM TO SIGN THIS DOC	MENT IS NOT REQUIRED CUMENT	В. С	TO SIGN THIS D	NMENT IS REQUIRED OCUMENT AND RETURN TO U.S. MARSHAL				
12. APPROVAL	· · · · · · · · · · · · · · · · · · ·							
A. LOCAL GOVERNM	IENT	B. FE	DERAL GOVER	NMENT				
Sign	ature		nia Owens Signa	uguallurus ature 9/0/07				
TITLE	DATE		TITLE	DATE				
		1						

Page 1 of 1