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**

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

1. **DATE OF ORDER**: 07/30/2009
2. **CONTRACT NO. (if any)**: RCD-2-H-1007
3. **ORDER NO.**: HSCEDM-09-F-IG087
4. **REQUISITION/REFERENCE NO.**: 192109FDADAL00371
5. **ISSUING OFFICE (Address correspondence to)**: ICE Detention & Removal
   - **STREET ADDRESS**: Immigration and Customs Enforcement
     - **CITY**: Washington
     - **STATE**: DC
     - **ZIP CODE**: 20536
6. **SHIP TO**:
   - **NAME OF CONSIGNEE**: ICE Detention & Removal
   - **STREET ADDRESS**: Immigration and Customs Enforcement
     - **CITY**: Washington
     - **STATE**: DC
     - **ZIP CODE**: 20536

7. **TO**:
   - **NAME OF CONTRACTOR**: EMERALD CORRECTIONAL MANAGEMENT LLC
   - **COMPANY NAME**: 
   - **STREET ADDRESS**: PO BOX 877

8. **TYPE OF ORDER**:
   - **RECEIPT OF ORDER**: 
   - **PURCHASE**: 
   - **REFERENCE YOUR**: 
   - **DELIVERY**: 
     - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. **ACCOUNTING AND APPROPRIATION DATA**
   - **CITY**: HASKELL
   - **STATE**: TX
   - **ZIP CODE**: 795210877

10. **REQUISITIONING OFFICE**: ICE Detention & Removal
11. **BUSINESS CLASSIFICATION**
    - **a. SMALL**
    - **b. OTHER THAN SMALL**
    - **c. DISADVANTAGED**
    - **d. WOMEN-OWNED**
    - **e. HUBZone**
    - **f. EMERGING SMALL BUSINESS**
    - **g. SERVICE-DISABLED VETERAN-OWNED**
12. **F.O.B. POINT**: Destination
13. **PLACE OF**
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)**

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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<td>CONTACT INFORMATION:</td>
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<tr>
<td></td>
<td>Field Office: Katherine Gannon (214)</td>
<td>905-1234</td>
<td></td>
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<tr>
<td></td>
<td>Program Office: Vickie Taylor (202) 732-66</td>
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<tr>
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<td>Continued ...</td>
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</table>

18. **SHIPPING POINT**: 
19. **GROSS SHIPPING WEIGHT**: 
20. **INVOICE NO.**: 
21. **MAIL INVOICE TO**:
   - **NAME**: DHS, ICE
   - **STREET ADDRESS**: Burlington Finance Center
     - **P.O. Box**: 1620
     - **ATTN**: ICE-DRC-FOD-FHO
22. **UNITED STATES OF AMERICA BY (Signature)**: 
23. **NAME (Typed)**: Jerald H. Neveleff
   - **TITLE**: CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347 (Rev. 4/09)**
Preceded by GSA/AV-48 07/06 53.21502

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 07/30/2009  
**CONTRACT NO.**: ACD-2-H-1007  
**ORDER NO.**: HSCEDM-09-F-IG087

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
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<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
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Contracting Officer: (202) 732-732-________
Contract Specialist: (202) 732-________

This task order is from requisition 19210FDDADAL00371.

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

0001  
Transportation in support of the Secure Community program

Guard rate: $____ per hour, per guard  
Mileage: ______ cents per mile  
Product/Service Code: S206  
Product/Service Description: GUARD SERVICES

All terms and conditions remain the same IAW ACD-2-H-1007.

The total amount of award: $665,860.00. The obligation for this award is shown in box 17(i).

<table>
<thead>
<tr>
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<th>UNIT PRICE</th>
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**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

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND PROGRAM</th>
<th>ORGANIZATION</th>
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APPROPRIATION SYMBOL CROSSWALK:

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