**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**
03/05/2008

**2. CONTRACT NO. (If any)**
J-E98-M-196

**3. ORDER NO.**
HSCEDM-08-P-00142

**4. REQUISITION/REFERENCE NO.**
FSD080046

**5. ISSUING OFFICE (Address correspondence to):**
ICE/Detention Mgmt/Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

**6. SHIP TO:**
a. **NAME OF CONSIGNEE**
ICE Detention & Removal

b. **STREET ADDRESS**
Immigration and Customs Enforcement
801 I Street, NW
Suite 900

**7. TO:**
a. **NAME OF CONTRACTOR**
IMPERIAL COUNTY OF

b. **COMPANY NAME**

**8. STREET ADDRESS**
P O BOX 1040

**9. CITY**
EL CENTRO

**a. STATE**
CA

**b. ZIP CODE**
922441040

**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**

**a. INSPECTION**
Destination

**b. ACCEPTANCE**
Destination

**14. GOVERNMENT BILLS NO.**

**15. DELIVER TO F.O.B. POINT**
ON OR BEFORE (Date)
30 Days After Award

**16. DISCOUNT TERMS**
bill

**17. SCHEDULE** (See reverse for Rejections)

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO:**
a. **NAME**
DEPARTMENT OF HOMELAND SECURITY

b. **STREET ADDRESS**
ICE/INV
10 CAUSEWAY STREET
SUITE 935

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**
Jerald H. Neveeff
TITLE CONTRACTING ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**
PREVIOUS EDITION NOT USABLE

**OPTIONAL FORM 347**
Rev. 8/2003

FORMS 347 AND 347-A ARE AVAILABLE AT NO COST FROM:

U.S. DEPARTMENT OF COMMERCE
U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON, D.C. 20402
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 03/05/2008

**CONTRACT NO.**

**ORDER NO.**: HSCEDM-08-F-00142

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>400 EA</td>
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<td>22,312.00</td>
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<td>BEDSPACE AT IMPERIAL COUNTY CAMP</td>
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<td>Product/Service Description: GUARD SERVICES</td>
<td></td>
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</table>

The purpose of this Purchase Order is to provide funding for temporary bed space at the Imperial County Jail and Camp for housing adult alien detainees.

**Accounting Info:**

- **Period of Performance**: 02/28/2008 to 04/30/2008

The total amount of award: $26,742.00. The obligation for this award is shown in box 17(i).
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

Attachments
1. MODIFICATION NO.  
Seven (7)  

2. REQUEST FOR DETENTION SERVICES NO.  
07-294  

3. EFFECTIVE DATE OF MODIFICATION  
See Block 12B  

4. ISSUING OFFICE  
U.S. MARSHALS SERVICE  
WITNESS SECURITY & PRISONER OPERATIONS DIVISION  
WASHINGTON, D.C. 20530-1000  

5. LOCAL GOVERNMENT  
Imperial County Sheriff  
328 Applestil Road  
El Centro, CA 92243  

6. IGA NO.  
98-07-0066  

7. FACILITY CODE(S)  
9CP, 9DP  

8. ACCOUNTING CITATION  
15X1020  

9. ESTIMATED ANNUAL PAYMENT  
N/A  

10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:  

The purpose of this modification is to:  

(1) Change the Bureau of Immigration and Customs Enforcement billing address on page 5 of 10, Article VII, to the following:  

Department of Homeland Security  
Immigration and Customs Enforcement  
San Diego Detention and Removal Field Office/ATTN: Mission Support  
880 Front Street, Room 2260  
San Diego, CA 92101  
Main Office Line: (619) 557-5853  

(2) The Intergovernmental Agreement Number J-E98-M-196 is canceled and the new number is as stated in Block 6.  

11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:  

A. ☑ LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT  

B. ☐ LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO U.S. MARSHAL  

12. APPROVAL  

A. LOCAL GOVERNMENT  

______________________  
Signature  

______________________  
TITLE  

______________________  
DATE  

B. FEDERAL GOVERNMENT  

Virginia Owens  

______________________  
Signature  

______________________  
Grants Analyst  

9/10/07  

______________________  
DATE  

Form USM-241aUSMS  
(Rev. 3/99)  
HQ USE ONLY  

Page 1 of 1