

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 52			
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER 70CDCR18P00000017		5. SOLICITATION NUMBER 70CDCR18Q00000005			
6. SOLICITATION ISSUE DATE 12/15/2017		7. FOR SOLICITATION INFORMATION CALL: a. NAME (b)(6);(b)(7)(C)		b. TELEPHONE NUMBER (No collect calls) 202732 (b)(6);(7)(C)		8. OFFER DUE DATE/LOCAL TIME ES			
9. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6);(b)(7)(C) WASHINGTON DC 20536				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 519190 SIZE STANDARD: \$27.5					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO ICE Enforcement & Removal 801 I Street, NW (b)(6);(b)(7)(C) Washington DC 20536		16. ADMINISTERED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6);(b)(7)(C) WASHINGTON DC 20536		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
17a. CONTRACTOR/OFFEROR WEST PUBLISHING CORPORATION PO BOX 64833 SAINT PAUL MN 55164		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FHQ-CED Williston VT 05495-1620		16. ADMINISTERED BY ICE/DCR					
17b. CONTRACTOR/OFFEROR WEST PUBLISHING CORPORATION PO BOX 64833 SAINT PAUL MN 55164		18b. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FHQ-CED Williston VT 05495-1620		17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/> PO Box 6292, Carol Stream, IL 60197-6292					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
		DUNS Number: 148508286 Government POC: (b)(6);(b)(7)(C) Phone: 202-732-(b)(6);(7)(C) Email: (b)(6);(b)(7)(C)  Government POC: (b)(6);(b)(7)(C) Phone: 202-732-(b)(6);(7)(C) Email: (b)(6);(b)(7)(C)  Contracting Officer: (b)(6);(b)(7)(C) Phone: 202-732-(b)(6);(7)(C)  (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4)					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED <input type="checkbox"/> ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED <input checked="" type="checkbox"/> ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SPECIFIED				29. AWARD OF CONTRACT: OFFER DATED 12/22/2017 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS					
(b)(6);(b)(7)(C)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6);(b)(7)(C)		30c. DATE SIGNED 12/22/17					