

# MIRP CONTRACT

<b>SOLICITATION, OFFER, AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (19 CFR 700)		RATING		PAGE OF PAGES 1 53	
2. CONTRACT NUMBER <b>HS061005C00932</b>		3. SOLICITATION NUMBER <b>HSR1005R0393</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (FBI) <input checked="" type="checkbox"/> INDICATED (FFP)		5. DATE ISSUED <b>04/28/2005</b>	
6. REQUISITION/PURCHASE NUMBER <b>0020012342</b>		7. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		8. ADDRESS OFFER TO (if other than item 7) Customs and Border Protection Office of Procurement 1300 Pennsylvania Ave NW NP 1310 Attn: Sharon Lim Washington DC 20229			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
<b>SOLICITATION</b>							
9. Sealed offers in original and <u>2</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in <u>N/A</u> until <u>3:00 PM</u> local time: <u>05/16/2005</u> (City) (Hour) (Date)							
CAUTION - LATE Submission, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME: <b>Sharon Lim</b>		B. TELEPHONE (include area code) (NO COLLECT CALLS) <b>202-344 (b)(2)Low</b>		C. EMAIL ADDRESS <b>(b)(6)</b>	
<b>11. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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<b>OFFER (Must be fully completed by offeror)</b>							
NOTE: Item 12 does not apply if the solicitation includes the provisions of 52.214-10, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>calendar days (50 calendar days unless a different period is inserted by the offeror)</u> from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated points, within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)		
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR		CODE <b>LHTW5</b>	FACILITY CODE	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>Ralph E. Parker, Jr. Executive VP / COO</b>			
CSI Aviation Services, Inc. 3700 Rio Grande NW, Suite 1 Albuquerque, NM 87107 DUNS #102793460							
15B. TELEPHONE NO. (include area code) <b>(505) 761-9000</b>		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE <i>R. E. Parker, Jr.</i>		18. OFFER DATE <b>5/16/05</b>	
<b>AWARD (To be completed by Government)</b>							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION INFORMATION <b>\$13,164,440.00</b> <b>(b)(2)Low</b>			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
24. ADMINISTERED BY (if other than item 7) CODE		25. PAYMENT WILL BE MADE BY CODE					
26. NAME OF CONTRACTING OFFICER (Type or print) <b>Diane Sahakian</b>		27. UNITED STATES OF AMERICA <i>Diane Sahakian</i> (Signature of Contracting Officer)		28. AWARD DATE <b>6/2/05</b>			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA FAR (48 CFR) 53.214 (c)

<b>SOLICITATION, OFFER, AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 53
2. CONTRACT NUMBER <b>HSBP1005C00932</b>	3. SOLICITATION NUMBER <b>HSBP1005R0393</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>04/28/2005</b>	6. REQUISITION/PURCHASE NUMBER <b>0020012342</b>
7. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	8. ADDRESS OFFER TO (if other than item 7) Customs and Border Protection Office of Procurement 1300 Pennsylvania Ave NW NP 1310 Attn: Sharon Lim Washington DC 20229	NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".		

**SOLICITATION**

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in N/A until 3:00 PM local time 05/16/2005  
(City) (Hour) (Date)

CAUTION - LATE Submission, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME: <b>Sharon Lim</b>	B. TELEPHONE (Include area code) (NO COLLECT CALLS) <b>202-344-(b)(2)Low</b>	C. EMAIL ADDRESS <b>(b)(6)</b>
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**11. TABLE OF CONTENTS**

(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
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X	C	DESCRIPTION/SPECS./WORK STATEMENT			2-2
X	D	PACKAGING AND MARKING	X	J	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. LIST OF ATTACHMENTS
X	E	INSPECTION AND ACCEPTANCE			3-3
X	F	DELIVERIES OR PERFORMANCE	X	K	PART IV - REPRESENTATIONS AND INSTRUCTIONS REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
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X	H	SPECIAL CONTRACT REQUIREMENTS	X	M	8-8
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					50-52

**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR CSI Aviation Services, Inc. 3700 Rio Grande NW, Suite 1 Albuquerque, NM 87107 DUNS #102793460	CODE <b>1HTW5</b>	FACILITY CODE	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>Ralph E. Parker, Jr. Executive VP / COO</b>
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15B. TELEPHONE NO. (Include area code) <b>(505) 761-9000</b>	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	17. SIGNATURE <i>Ralph E. Parker, Jr.</i>	18. OFFER DATE <b>5/16/05</b>
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION INFORMATION <b>\$13,164,440.00</b>
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <b>(b)(2)Low</b>	ITEM
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24. ADMINISTERED BY (if other than item 7) CODE	25. PAYMENT WILL BE MADE BY CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) <b>Diane Sahakian</b>	27. UNITED STATES OF AMERICA <i>Diane Sahakian</i> (Signature of Contracting Officer)	28. AWARD DATE <b>6/2/05</b>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 06/10/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012342	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CSI AVIATION SERVICES INC  3700 RIO GRANDE BLVD NW D/B/A CHARTER SERVICES ALBUQUERQUE NM 87107-7287	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1005C00932 /
CODE 102793460 FACILITY CODE	10B. DATED (SEE ITEM 13) 06/02/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(e) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(2) Low  
No Change in Funded Dollar Value

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 3 copies to issuing office.


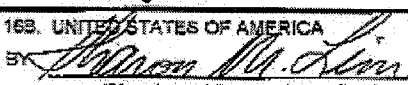
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The following changes verbally authorized by the Contracting Officer on June 10, 2005 and June 17, 2005 are hereby incorporated into contract no. HSBP1005C00932:

1. Section C - Statement of Work - IV Bus Requirements - Delete the last sentence from this section as follows:

"The total cost of the bus tickets shall not exceed (b)(4) per traveler."

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon M. Lim Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/28/05
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/9/05

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 06/10/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012342	PAGE OF	PAGES 2 1
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

2. Section C - Statement of Work - Security and Medical Services - Paragraph 2 require that there are 11 security officers present on that flight.\*

3. The contract value remains unchanged at \$13,164,440.00.

4. All other terms and conditions of contract no. HSBP1005C00932 remain unchanged and in full force and effect.

*RP*

STANDARD FORM 30 (REV. 10-83)

1-263 P 003/003 F-364

2023441812

May-11-06 09:56am From Procurement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. E00002		3. EFF. DATE 06/03/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012342	5. PROJECT NO. (if applicable)		
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		CODE 7014	7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and Zip Code) CSI AVIATION SERVICES INC  3700 RIO GRANDE BLVD NW D/B/A CHARTER SERVICES ALBUQUERQUE NM 87107-7247				9A. AMENDMENT OF SOLICITATION NO.		
CODE 140793460				FACILITY CODE		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1005C00932 /		
				10B. DATED (SEE ITEM 13) 06/02/2005		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

(b)(2)Low

No Change in Current Obligated Dollar Amount

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of Parties
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to issuing office.



14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LCF section headings, including solicitation/control subject matter where feasible.)

The purpose of this modification is to do the following:

- Allow the contractor, CSI Aviation Services, Inc., to invoice bimonthly for CLIN 1.0 Chartered Passenger Air Transportation for the months of August and September. Invoices for CLIN 1.0 shall be submitted on the following dates for the following dollar amounts:

August 15, 2005 - \$ (b)(4)  
 August 31, 2005 - \$  
 September 15, 2005 - \$

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R. E. PARKER, COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane Sabickin Contracting Officer	
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 8/5/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/3/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 08/03/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012342	PAGE OF PAGES 2   2	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

September 30, 2005 - \$ (b)(4)

On August 31, 2005 and September 30, 2005, CSI shall invoice for those costs incurred under the Time and Materials CLIN, CLIN 2.0 Bus Tickets, for that particular month.

2. Change the (b)(4) payment terms to (b)(4) payment terms. Per this modification, CSI shall be paid every 15 days as opposed to every 30 days.

3. All other terms and conditions of Contract No. HSBP1005C00932 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. F00003		3. EFF. DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 0000012343		5. PROJECT NO. (if applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		CODE 7014	7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) CSI AVIATION SERVICES INC  3700 RIO GRANDE BLVD NW DRIA CHARTER SERVICES ALBUQUERQUE NM 87107-7287			9A. AMENDMENT OF SOLICITATION NO.			
CODE 102793460 FACILITY CODE			9B. DATED (SEE ITEM 11)			
			10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1005C00932 /			
			10B. DATED (SEE ITEM 13) 06/03/2005			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or all amended, by one of the following methods:

- (a) By completing items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority) X 52.217-9 Option to Extend the Term of the Contract (MAR 2000)	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued as a confirming order for chartered passenger air transportation services and bus tickets/busing arrangements to be provided by CSI Aviation Services Inc. in accordance with Contract No. HSBP1005C00932. The period of performance of this confirming order shall be from October 1, 2005 through September 30, 2006.

By issuing this confirming order, the Government exercises Option Period One under the contract using the clause found at 52.217-9 Option to Extend the Term of the Contract (MAR 2000). Please reference the Government's letter of intent to exercise the option, which was dated July 20, 2005.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter amended, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) RALPH E. TARKER JR., COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane Sabatino Contracting Officer	
15B. CONTRACTOR OFFICER R. E. Tarker Jr. (Signature of person authorized to sign)	15C. DATE SIGNED 4/20/06	16B. UNITED STATES OF AMERICA BY Ralph E. Tarker Jr. (Signature of Contracting Officer)	16C. DATE SIGNED 4/19/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012342	PAGE OF	PAGES 2 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

All other terms and conditions of Contract No. KSBP1005C00932 remain unchanged and in full force and effect.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFF. DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 0020012343		5. PROJECT NO. (if applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229			7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) CSI AVIATION SERVICES INC  3700 RIO GRANDE BLVD NW DYNA CHARTER SERVICES ALBUQUERQUE NM 87107-7287 CODE 102793460 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1005000932		
				10B. DATED (SEE ITEM 13) 06/02/2005		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate offer or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE/ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation title, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
X 52.217-8 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor  if not  is required to sign this document and return \_\_\_\_\_ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where applicable)

This modification is being issued as a confirming order for chartered passenger air transportation services and bus tickets/busing arrangements to be provided by CSI Aviation Services Inc. in accordance with Contract No. HSBP1005000932. The period of performance of this confirming order shall be from October 1, 2005 through September 30, 2006.

By issuing this confirming order, the Government exercises Option Period One under the contract using the clause found at 52.217-8 Option to Extend the Term of the Contract (MAR 2000). Please reference the Government's letter of intent to exercise the option, which was dated July 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebefore amended, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) RALPH E. PARKER, JR., COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane Sabatini Contracting Officer	
15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 4/20/06	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
		16C. DATE SIGNED 4/19/06	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. 6020012342	PAGE OF PAGES 2 3	
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i>				

All other terms and conditions of Contract No. HSBP1005C00932 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: \_\_\_\_\_ PAGE OF PAGES: 1 2  
 2. AMENDMENT/MODIFICATION NO.: **P00005** 3. EFFECTIVE DATE: **06/26/2006** 4. REQUISITION/PURCHASE REQ. NO.: **990-06-00000** 5. PROJECT NO. (if applicable): \_\_\_\_\_

6. ISSUED BY: \_\_\_\_\_ CODE: **ICE** 7. ADMINISTERED BY (if other than item 6): \_\_\_\_\_ CODE: **ICE**  
 U.S. Dept. Of Homeland Security  
 Immigration and Customs Enforcement  
 425 I Street, NW  
 Rm 2208  
 Washington DC 20936

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):  
**CSI AVIATION SERVICES INC**  
**PO BOX 25604**  
**ALBUQUERQUE NM 871250604**

9A. AMENDMENT OF SOLICITATION NO.: \_\_\_\_\_  
 9B. DATED (SEE ITEM 11): \_\_\_\_\_  
 X 10A. MODIFICATION OF CONTRACT ORDER NO.: **HSCEOP-06-C-00053**  
 10B. DATED (SEE ITEM 11): **06/26/2006**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 SEE SCHEDULE NET INCREASE: **50.00**

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.109(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: **95-0278732**  
 DUNS Number: **102793460**

The purpose of this Modification is to reflect the following:  
 (1) Effective July 26, 2006, Contract No. HSBP1005C00932 is hereby changed to Contract No. HSCEOP-06-C-00053,  
 (2) The Administrative and Issuing Office for Contract No. HSCEOP-06-C-00053 (Formerly HSBP1005C00932) is hereby changed from DHS-U.S. Customs and Border Protection (CBP) to DHS-U.S. Immigration and Customs Enforcement (ICE), Office of Acquisition Management.  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): **R. E. PARKER, JR. COO**  
 15B. CONTRACTING OFFICER: **Ronald Jean-Baptiste**  
 15C. DATE SIGNED: **6/27/06**  
 15D. UNITED STATES OF AMERICA: **Ronald E. Baptiste**  
 15E. DATE SIGNED: \_\_\_\_\_  
 (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unclassified  
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HBCSOP-08-C-00053/P00000

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR  
CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(3) In accordance with Section C (Statement of Work), optional flight months and ordering of optional bus transportation will be funded by individual task orders issued against the contract.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p> <p>NOTE:</p> <p>A confirming order for the exercise of Option Period I (10/31/2005 through 09/30/2006) was issued via modification No. P00003 on 04/19/2006.</p> <p>FOR INQUIRIES:</p> <p>Program POC: Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low</p>				

NSN 7540-01-182-8027

OPTIONAL FORM NO. 346 (4-80)  
Specified by GSA  
FAR REG. CFR 101-11.6

<b>SOLICITATION, OFFER, AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 53		
2. CONTRACT NUMBER <b>HSBP1005C00932</b>		3. SOLICITATION NUMBER <b>HSBP1005R0393</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>04/28/2005</b>	6. REQUISITION/PURCHASE NUMBER <b>0020012342</b>	
7. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229			8. ADDRESS OFFER TO (if other than item 7) Customs and Border Protection Office of Procurement 1300 Pennsylvania Ave NW NP 1310 Attn: Sharon Lim Washington DC 20229				
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
<b>SOLICITATION</b>							
9. Sealed offers in original and <u>2</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>N/A</u> until <u>3:00 PM</u> local time <u>05/16/2005</u> (City) (Hour) (Date)							
CAUTION - LATE Submission, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME: <b>Sharon Lim</b>		B. TELEPHONE (Include area code) (NO COLLECT CALLS) <b>202-344 (b)(2)Low</b>		C. EMAIL ADDRESS <b>(b)(6)</b>	
<b>11. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE <b>(A-J for award)</b>				PART II - CONTRACT CLAUSES	
	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	17-30
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	3-3	X	J	LIST OF ATTACHMENTS	32-32
X	D	PACKAGING AND MARKING	7-7			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	8-8			K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	9-9	X	K		
X	G	CONTRACT ADMINISTRATION DATA	10-11	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	44-49
X	H	SPECIAL CONTRACT REQUIREMENTS	12-16	X	M	EVALUATION FACTORS FOR AWARD	50-52
<b>OFFER (Must be fully completed by offeror)</b>							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)		
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR <b>CSI Aviation Services, Inc. 3700 Rio Grande NW, Suite 1 Albuquerque, NM 87107 DUNS #102793460</b>		CODE <b>1HTW5</b>	FACILITY CODE	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>Ralph E. Parker, Jr. Executive VP / COO</b>			
15B. TELEPHONE NO. (Include area code) <b>(505) 761-9000</b>		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE <i>Ralph E. Parker, Jr.</i>		18. OFFER DATE <b>5/16/05</b>	
<b>AWARD (To be completed by Government)</b>							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION INFORMATION <b>\$13,164,440.00</b>			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			
24. ADMINISTERED BY (if other than item 7) CODE				25. PAYMENT WILL BE MADE BY CODE			
26. NAME OF CONTRACTING OFFICER (Type or print) <b>Diane Sahakian</b>		27. UNITED STATES OF AMERICA <i>Diane Sahakian</i> (Signature of Contracting Officer)		28. AWARD DATE <b>6/2/05</b>			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 06/26/2006	4. REQUISITION/PURCHASE REQ. NO. PRO-06-00000	8. PROJECT NO. (if applicable)		
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		7. ADMINISTERED BY (if other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)					
CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604					
CODE 1027934600000		FACILITY CODE			
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
X 10A. MODIFICATION OF CONTRACT ORDER NO. HSCOP-06-C-00053					
10B. DATED (SEE ITEM 11) 06/26/2006					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on a self copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE NET INCREASE: 80.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E IMPORTANT: Contractor  is not  is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UOF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 85-0278732  
DUNS Number: 102793460

The purpose of this Modification is to reflect the following:

(1) Effective July 26, 2006, Contract No. HSBP1005C00932 is hereby changed to Contract No. HSCOP-06-C-00053,

(2) The Administrative and Issuing Office for Contract No. HSCOP-06-C-00053 (formerly HSBP1005C00932) is hereby changed from DHS-U.S. Customs and Border Protection (CBP) to DHS-U.S. Immigration and Customs Enforcement (ICE), Office of Acquisition Management.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) R.E. PARKER, JR. COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptiste	
15B. CONTRACTOR/OFFICER <i>(Signature)</i>		15C. DATE SIGNED 6/27/06	
16B. UNITED STATES OF AMERICA <i>(Signature)</i>		15C. DATE SIGNED	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	MSCSOP-06-C-00053/P00005	2	2
NAME OF OFFEROR OR CONTRACTOR			
CSI AVIATION SERVICES INC			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(3) In accordance with Section C (Statement of Work), optional flight months and ordering of optional bus transportation will be funded by individual task orders issued against the contract.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p> <p>NOTE:</p> <p>A confirming order for the exercise of Option Period I (10/01/2005 through 09/30/2006) was issued via Modification No. P00003 on 04/19/2006.</p> <p>FOR INQUIRIES:</p> <p>Program POC: Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 06/26/2006	4. REQUISITION/PURCHASE REQ. NO. PRO-06-00000	PAGE OF PAGES 1 2
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	5. PROJECT NO. (if applicable)	7. ADMINISTERED BY (if other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 1027934600000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053	
		10B. DATED (SEE ITEM 11) 06/26/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
SEE SCHEDULE NET INCREASE: 80.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E-IMPORTANT: Contractor  is not  is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UOF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 85-0278732  
DUNS Number: 102793460

The purpose of this Modification is to reflect the following:

- (1) Effective July 26, 2006, Contract No. HSBP1005C00932 is hereby changed to Contract No. HSCEOP-06-C-00053,
  - (2) The Administrative and Issuing Office for Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932) is hereby changed from DHS-U.S. Customs and Border Protection (CBP) to DHS-U.S. Immigration and Customs Enforcement (ICE), Office of Acquisition Management.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R.E. PARKER, JR. COO	15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptiste	16B. UNITED STATES OF AMERICA <i>(Signature)</i>
	15C. DATE SIGNED 6/27/06		15C. DATE SIGNED



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	MSCEOP-06-C-00053/P00005	2	2
NAME OF OFFEROR OR CONTRACTOR			
CSI AVIATION SERVICES INC			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(3) In accordance with Section c (Statement of Work), optional flight months and ordering of optional bus transportation will be funded by individual task orders issued against the contract.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p> <p>NOTE:</p> <p>A confirming order for the exercise of Option Period I (10/01/2005 through 09/30/2006) was issued via Modification No. P00003 on 04/19/2006.</p> <p>FOR INQUIRIES:</p> <p>Program POC: Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low</p>				

2. AMENDMENT/MODIFICATION NO. P00005  
 3. EFFECTIVE DATE 01/04/2008  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

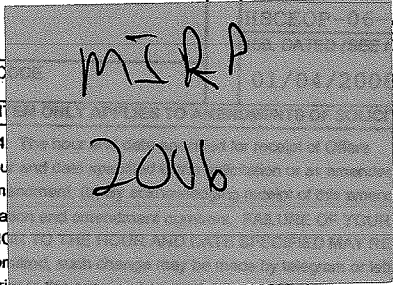
6. ISSUED BY CODE ICE/CR/REMOVALS  
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/CR/REMOVALS  
 ICE/Compliance & Removals/Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CSI AVIATION SERVICES INC  
 PO BOX 25604  
 ALBUQUERQUE NM 871250604

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSCEOP-06-C-00053  
 J-00359  
 ITEM 11

CODE 1027934600000 FACILITY CODE



11. THIS AMENDMENT IS ISSUED PURSUANT TO THE FOLLOWING CONDITIONS  
 The above numbered solicitation is amended as set forth in Item 14. Offers must acknowledge receipt of this amendment prior to the hour of the opening of the offer, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation.  is extended.  is not extended.  
 THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE OPENING OF THE OFFERS. ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE OPENING OF THE OFFERS. If by virtue of this amendment you desire to change an offer already submitted, reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 (b)(2)Low - \$ .03

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 102793460  
 1) The purpose of this Modification is to correct the deobligation and decrease.03 (three (b)(4) from the balance on P00004. (\$9,138,012.00-\$8,877,641.43 = \$260,370.57)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Michael Singh  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 01/04/08  
 (Signature of person authorized to sign)  
 (Signature of Contracting Officer)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01/02/2008	4. REQUISITION/PURCHASE REQ. NO. DRO-08-RQ2011	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (if other than item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Michael Singh Washington DC 20536	CODE ICE/CR/REMOVALS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE, NM 871250604		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1027934600000		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359 10B. DATED (SEE ITEM 11) 06/26/2006

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers:  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**  
(b)(2)Low \_\_\_\_\_ - \$260370.60

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(g).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 102793460

- 1) The purpose of this Modification is to close out this contract.
- 2) The total amount of funding for the contract including Modification P00001, P00002 and P00003 is \$9,138,012.00.
- 3) The final invoice No.4113 was paid on October 2, 2006. The total amount paid on this contract is \$8,877,641.43
- 4) Contract funds review has been completed and funds in the amount of \$260,370.60 are hereby deobligated. (\$9,138,012.00 - \$8,877,641.43 = \$260,370.60)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Deborah Maestys - EVP	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Gomez, Jr.
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 11/3/08
15D. UNITED STATES OF AMERICA 	15E. DATE SIGNED 11/03/2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. DRO-06-RQ2026.1	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1027934600000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359	10B. DATED (SEE ITEM 11) 06/26/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00  
(b)(2) Low

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 85-0278732  
DUNS Number: 102793460  
OPTION PERIOD I (10/01/2005 - 09/30/2006)

The purpose of this Modification is to reflect the following:

1). This Request for Equitable Adjustment in the amount of \$200,000.00 is hereby added pending additional documentation of justification from CSI, Office of Acquisition Management review of documentation and ICE Office of the Principal Legal Advisor recommended approval of the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ronald Jean-Baptiste	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Ronald Jean-Baptiste	9/30/06
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Delivery: 30 Days After Award                      Discount Terms: (b)(4)                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 07/01/2006 to 09/30/2006</p> <p>Request for Equitable Adjustment</p> <p>REQUISITION NO: DRO-06-RQ2026.1</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$8,938,012.00 BY \$200,000.00 TO \$9,138,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:                      Program POC: Art Howard, 202-732-(b)(2)Low                      Pablo Campos, 202-732-(b)(2)Low                      Procurement POC: Ronald Jean-Baptiste, 202-307-(b)(2)Low</p> <p>INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to Continued ...</p>	1	EA	200,000.00	200,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00003

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NAME OF OFFEROR OR CONTRACTOR

CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	invoice processing by the Dallas Finance Center.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/28/2006	4. REQUISITION/PURCHASE REQ. NO. DRO-06-RQ2022	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1027934600000		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359 10B. DATED (SEE ITEM 11) 06/26/2006

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) HSCEOP-06-C-00053-H3-ORDERING OF AS NEEDED SERVICES (MAR 2003)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 85-0278732  
DUNS Number: 102793460  
OPTION PERIOD I (10/01/2005 - 09/30/2006)

The purpose of this Modification is to reflect the following:

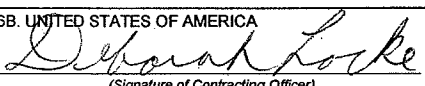
- 1) Provide funding in the amount of \$100,000.00 for bus tickets for the period of performance of July 1, 2006 through September 30, 2006.

**Discount Terms:**

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Locke	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536</p> <p>Accounting Info: (b)(2)Low                      (b)(2)Low</p> <p>\$100,000.00                      FOB: Destination                      Period of Performance: 07/01/2006 to 09/30/2006</p> <p>CLIN 15.0 BUS TICKET</p> <p>ADDITIONAL FUNDING</p> <p>REQUISITION NO(S): DRO-06-RQ2022</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$8,838,012.00 BY \$100,000.00 TO \$8,938,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Art Howard, 202-732-(b)(2)Low                      Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Ronald Jean-Baptiste,                      202-305-(b)(2)Low</p> <p>INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>	1	LO	100,000.00	100,000.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/26/2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than item 6)	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Rm and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		9A. AMENDMENT OF SOLICITATION NO. (X)	
CODE 1027934600000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCOP-06-C-00053 HSCOP-06-J-00359	
		10B. DATED (SEE ITEM 11) 06/26/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers,  is extended,  is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the specified hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
SEE ATTACHMENT A Net Increase: \$5,915,508.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

B. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Tax ID Number: 85-0278732  
DUNS Number: 102793460  
OPTION PERIOD I (10/01/2005 - 09/30/2006)

The purpose of this Modification is to reflect the following:

- 1) To extend the period of performance from July 31, 2006 through September 30, 2006.
- 2) To add \$(b)(4) in funding to CLIN 15.0 for Bus Tickets for the period of July 1, 2006 through September 30, 2006.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R. E. Parker, Jr. R.E. Parker, Jr. MSS/COO	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 7/26/06	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptista	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED JUL 26 2006
Signature of person authorized to sign			Signature of Contracting Officer		

NSN 7540-01-152-8070 Previous edition unusable  
STANDARD FORM 30 (REV. 10-88) Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00001	2	4

NAME OF OFFEROR OR CONTRACTOR  
CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) To exercise CLINs 13.0 and 14.0 for Chartered Passenger Air Transportation Service as noted below:</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2006 to 09/30/2006</p>				
0003	CLIN 13.0 - Chartered Passenger Air Transportation Aug-06	1	EA	(b)(4)	
0004	CLIN 14.0 - Chartered Passenger Air Transportation Sept-06	1	EA	(b)(4)	
0005	<p>CLIN 15.0 - Bus Tickets</p> <p>Additional funding for Jul-06 through Sept-06</p> <p>REQUISITION NO(S): DRO-06-RQ2021 &amp; DRO-06-RQ2014</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$2,922,504.00 BY \$5,915,508.00 TO \$8,838,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Art Howard, 202-732-(b)(2)Low Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low</p> <p>INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block Continued ...</p>	1	LO	(b)(4)	

NSN 7540-01-152-8087

OPTIONAL FORM 348 (4/95)  
Sponsored by GSA  
FAR 601 CPRI 89.110

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCFOP-06-C-00053/HSCFOP-06-J-00359/P00001	3	4
NAME OF OFFEROR OR CONTRACTOR CSI AVIATION SERVICES INC			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.				

FORM 336 (4-88)

OPTIONAL FORM 336 (4-88)  
Sponsored by GSA  
FAR (48 CFR) 101-11.6

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER  
PRO-06-00000

PAGE OF  
1 2

2. CONTRACT NO.  
HSCEOP-06-C-00053

3. AWARD/  
EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER  
HSBP1005R00393

6. SOLICITATION  
ISSUE DATE  
04/28/2006

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME  
Tricia Jackson-Harris

b. TELEPHONE NUMBER  
202-305 (b)(2)Low

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE  
ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

10. THIS ACQUISITION IS

UNRESTRICTED OR

SET ASIDE:

% FOR:

SMALL BUSINESS

EMERGING SMALL  
BUSINESS

NAICS:

HUBZONE SMALL  
BUSINESS

SIZE STANDARD:

SERVICE-DISABLED VETERAN-  
OWNED SMALL BUSINESS

8(A)

11. DELIVERY FOR FOB DESTINA-  
TION UNLESS BLOCK IS  
MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

(b)(4)

13a. THIS CONTRACT IS A  
RATED ORDER UNDER  
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

CODE  
ICE

15. DELIVER TO

CODE

U.S. Department of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, N.W. - Room 2208  
Washington DC 20536

16. ADMINISTERED BY

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

17a. CONTRACTOR/  
OFFEROR

CODE  
1027934600000

FACILITY  
CODE

CSI AVIATION SERVICES INC  
PO BOX 25604  
ALBUQUERQUE NM 871250604

18a. PAYMENT WILL BE MADE BY

CODE  
DRO

U.S Department of Homeland Security  
Immigration & Customs Enforcement  
Office of Detention & Removal  
Attn: Pablo Campos, 202-732-7424  
801 I Street, N.W., Suite 800  
Washington DC 20536

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW  
IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 85-0278732 DUNS Number: 102793460  Period of Performance: 06/06/2005 to 09/30/2006  Airflight and Bus Transportation Services: 13,164,440.00 Transportation of up to 300 Mexican Nationals per day from Tuscon International Airport in Tuscon, AZ - USA to Mexico City International Airport, (Use Reverse and/or Attach Additional Shee	1	LO		13,164,440.00

25. ACCOUNTING AND APPROPRIATION DATA

SEE SCHEDULE

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 5

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENC

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RET  
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH,  
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON  
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEI

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or print)

3c

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

THIS IS THE DUMMY  
SF 1449 WHICH RECONSTRUCTS/  
ESTABLISHES HSBP1005R003932  
(CBP) AS AN ICE CONTRACT  
UNDER HSCEOP-06-C-00053

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Mexico City, Mexico pursuant to the requirements of Section C, Statement of Work.</p> <p>Obligated Award Amount per Base Award Numbered HSBP1005C00932 is \$13,164,440.00.</p> <p>****THIS CONTRACT HAS BEEN TRANSFERRED FROM DHS/CUSTOMS &amp; BORDER PROTECTION (CBP) TO DHS/IMMIGRATION &amp; CUSTOMS ENFORCEMENT (ICE), OFFICE OF ACQUISITION MANAGEMENT (OAM), EFFECTIVE 5/16/2006. REFERENCE MOD P00004 OF HSBP1005C00932 FOR FURTHER DETAIL. THE CONTRACT NUMBER IS BEING CHANGED TO ICE CONTRACT NO. HSCEOP-06-C-00053. (REFERENCE P00005 FOR DETAILS.)****</p> <p>Obligated Amount: \$13,164,440.00</p> <p>FOR INQUIRIES:</p> <p>Program POC: Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low</p> <p>Total amount of award: \$13,164,440.00. The obligation for this award is shown in box 26.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL  FINAL

COMPLETE  PARTIAL  FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00000		3. EFFECTIVE DATE 07/26/2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 DSI AVIATION SERVICES INC  
 PO BOX 25604  
 ALBUQUERQUE NM 871250604

9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359	10B. DATED (SEE ITEM 11) 06/26/2006
CODE 1027934600000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on such copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 Net Increase: 95,915,508.00  
 SEE ATTACHMENT A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 85-0278732  
 DUNS Number: 102793460  
 OPTION PERIOD I (10/01/2005 - 09/30/2006)

The purpose of this Modification is to reflect the following:

- 1) To extend the period of performance from July 31, 2006 through September 30, 2006.
- 2) To add \$(b)(4) in funding to CLIN 15.0 for Bus Tickets for the period of July 1, 2006 through September 30, 2006.

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R.E. PARKER JR.	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptiste
15C. DATE SIGNED 7/26/06	15D. DATE SIGNED JUL 26 2006
15E. CONTRACTING OFFICER Signature of person authorized to sign	15F. DATE SIGNED Signature of Contracting Officer

NSN 7540-01-102-5070 Previous edition obsolete  
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.203

NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) To exercise CLINS 13.0 and 14.0 for Chartered Passenger Air Transportation Service as noted Below:</p> <p>Discount Terms:            Aug-06</p>				
0004	CLIN 14.0 - Chartered Passenger Air Transportation Sept-06	1	EA	(b)(4)	
0005	<p>CLIN 15.0 - Bus Tickets            Additional funding for Jul-06 through Sept-06</p> <p>REQUISITION NO(S): DRO-06-RQ2021 &amp; DRO-06-RQ2014</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$2,922,504.00 BY \$5,915,508.00 TO \$8,838,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:            Program POC: Art Howard, 202-732-(b)(2)Low            Pablo Campos, 202-732-(b)(2)Low</p> <p>Procurement POC: Tricia Jackson-Harris, 202-365-(b)(2)Low</p> <p>INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block Continued ...</p>	1	LO		

NON 154501-132-3031

OPTIONAL FORM 336 (1-60)  
 Sponsored by GSA  
 FAR 48 CFR 53.110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCROP-26-C-00053/HSCROP-26-J-00359/P00001

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				



ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ2021

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMT
---------	------	------	---------	--------------	--------	-----	-----

(b)(2)Low							(b)(2)Low
							(b)(4)

**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  
06/26/2006

2. CONTRACT NO. (If any)  
HSCEDP-06-C-00053

6. SHIP TO:  
3. NAME OF CONSIGNEE  
Immigration and Customs Enforcement

3. ORDER NO.  
HSCEDP-06-J-00159

4. REQUISITION/REFERENCE NO.  
DRO-06-RQ2012

5. ISSUING OFFICE (Address correspondence to)  
U.S. Dept. OF Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

7. STREET ADDRESS  
425 I Street NW  
Rm 2208

8. CITY  
Washington

9. STATE  
DC

10. ZIP CODE  
20536

7. TO:  
8. NAME OF CONTRACTOR  
CSI AVIATION SERVICES INC

9. SHIP VIA

9. COMPANY NAME

11. TYPE OF ORDER  
 a. PURCHASE  
 b. DELIVERY

10. STREET ADDRESS  
PO BOX 25604

REFERENCE YOUR:  
Place number for finding on the terms and conditions specified on both sides of this order and on the attached sheet if any, including delivery as indicated.

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.

11. CITY  
ALBUQUERQUE

12. STATE  
NM

13. ZIP CODE  
871250504

14. ACCOUNTING AND APPROPRIATION DATA  
585 ATTACHMENT A

15. REQUISITIONING OFFICE  
Immigration and Customs Enforcement

16. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL  
 b. OTHER THAN SMALL  
 c. DISADVANTAGED  
 d. WOMEN-OWNED  
 e. HUBZone  
 f. EMERGING SMALL BUSINESS  
 g. SERVICE-DISABLED VETERAN-OWNED

17. F.O.B. POINT  
Destination

18. PLACE OF  
a. INSPECTION  
Destination

19. GOVERNMENT SA. NO.  
b. ACCEPTANCE  
Destination

20. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

21. DISCOUNT TERMS  
(b)(4)

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)
	Tax ID Number: 85-0278732 DUNS Number: 102793460 OPTION PERIOD I (10/01/2005 - 09/30/2006)  The purpose of this award is to provide funding for Aircraft and Bus Transportation Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(b) TOTAL (Cont pages)
21. MAIL INVOICE TO:			
a. NAME U.S. Department of Homeland Security	22. AMOUNT \$2,922,504.00		
b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement Office of Detention and Removal ATTN: Pablo Campos 801 I Street, NW, Suite 800	17(c) GRAND TOTAL		
c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	\$2,922,504.00

22. UNITED STATES OF AMERICA  
BY (Signature)  
▶ *Ronald L. Baker*

23. NAME (Typed)  
Ronald Jean-Baptiste  
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 947 (Rev. 3/2005)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES  
2 3

**IMPORTANT:** Mark all packages and cases with correct order numbers.

DATE OF ORDER  
06/26/2006

CONTRACT NO.  
HSCBOP-06-C-00053

ORDER NO.  
HSCBOP-06-J-00319

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Services for Jul-06 as follows:</p> <p>Period of Performance: 07/01/2006 to 07/31/2006</p> <p>0001 CLIN 12.0 - Chartered Passenger Air Transportation Jul-06</p> <p>0002 CLIN 15.0 - Bus Tickets Incrementally funded for Jul-06</p> <p>All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCBOP-06-C-00053 (formerly HSB#1005C00932).</p> <p>FOR INQUIRIES: Program POC: Pablo Campos, 202-732- (b)(2)Low Procurement POC: Tricia Jackson-Barris, 202-385- (b)(2)Low</p> <p>INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p> <p>Total amount of award: \$2,922,504.00. The obligation for this award is shown in box 17(1).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE ITEM (7)(H)

5010-104-01-102-0002

5010-104-01

OPTIONAL FORM 346 (Rev. 4/94)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

**Form G-514**  
**REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT**  
 Activity Symbols  
**ATTACHMENT A**

REQUISITION NUMBER: **090-06-R02012**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
(b)(2)Low							\$2,922,504.00

RECEIVED  
 OFFICE OF  
 ACQUISITION MANAGEMENT  
 2006 JUN 22 PM 4: 08

United States Department Of Homeland Security  
 Immigration And Customs Enforcement

FORM G-514 (REV. 8-1-5)

Page 3 of 3

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07/12/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/CR/REMOVALS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1027934600000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-C-00023	10B. DATED (SEE ITEM 11) 07/02/2007

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
no cost modification

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 85-0278732  
 DUNS Number: 102793460  
 Contract # HSCEOP-07-C-00023 which provides for air charter flights for the MIRP 2007 Program is hereby modified as follows:

- This modification is to confirm the verbal authorization to proceed under mutual agreement of the parties on July 12, 2007.
- The Contractor and Government mutually desire to modify this agreement.

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Deborah W. Maestas - SRVPOPS	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 07/13/07	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith M. Blake	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 7/13/07
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-C-00023/P00002

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The Contractor agrees:</p> <p>3.1. To reschedule one flight originally planned for July 11 which was delayed due to mechanical failure, and which, if completed, would have arrived after the permissible time for bus transportation onward;</p> <p>3.2. To complete the rescheduled flight on July 12th (in addition to two other scheduled flights) for the same price as if it had been completed on July 11;</p> <p>3.3. To reschedule bus transportation and other services as necessary to assure all other terms and conditions of the contract are met at no additional charge to the government;</p> <p>4. The Government agrees that for and in consideration of items 1-3 above, and</p> <p>4.1. Since the Government elected to return the detainees to Nogales to assure their health and safety (thereby making it impossible for the contractor to complete the flight on July 11 on a delayed schedule), and</p> <p>4.2. To assure detainees are returned to their home country quickly and safely</p> <p>4.3 The Government will any waive deductions and penalties that otherwise would have been associated with the flight delay on July 11, 2007. Such action does not otherwise modify the terms and conditions of this contract.</p> <p>5. Any questions regarding this modification, should be addressed to Janis Anderson, Contract Specialist on 202/307- (b)(2)Low                      Period of Performance: 07/02/2007 to 09/30/2007</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

07/03/2007

DRO-07-RQ2043

6. ISSUED BY

CODE

ICE/CR/REMOVALS

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/CR/REMOVALS

ICE/Compliance & Removals/Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Compliance & Removals/Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CSI AVIATION SERVICES INC  
PO BOX 25604  
ALBUQUERQUE NM 871250604

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSCEOP-07-C-00023

10B. DATED (SEE ITEM 11)

CODE

1027934600000

FACILITY CODE

07/02/2007

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$806,400.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 85-0278732

DUNS Number: 102793460

The purpose of this modification is to add CLIN 0005 Mexican BUs Tickets in accordance with the SF 1449, which was incorporated in the Award of this contract. The Not-To-Exceed (NTE) amount of this CLIN is \$806,400.00.

CSI Inc. will invoice for this CLIN only for actual tickets purchased during the performance of this contract.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Judith M. Blake  
ofed...  
7/03/2007

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-C-00023/P00001

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$806,400.00  New Total Amount for this Award: \$11,990,664.00  Obligated Amount for this Modification: \$806,400.00				
	New Total Obligated Amount for this Award: \$11,990,664.00 Delivery: 30 Days After Award Discount Terms: (b)(4)  Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536  Accounting Info: (b)(2)Low  \$806,400.00 FOB: Destination Period of Performance: 07/02/2007 to 09/30/2007  Add Item 0002 as follows:				
0002	FUNDING FOR THE MEXICIAN INTERIOR REPATRIATION PROGRAM (MIRP) - CLIN 0005 MEXICAN BUS TICKETS. PERIOD OF PERFORMANCE IS FROM JULY 2007 THROUGH SEPT 30 2007. Obligated Amount: \$806,400.00	1	EA	806,400.00	806,400.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 08/06/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (If other than Item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/CR/REMOVALS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1027934600000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-C-00023	
		10B. DATED (SEE ITEM 11) 07/02/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 85-0278732  
 DUNS Number: 102793460  
 Period of Performance: 07/02/2007 to 09/30/2007  
 Contract #HSCEPO-07-C-00023 which provides for air charter flights for the MIRP 2007 Program, is hereby modified as follows:

- The Contractor and Government mutually desire to modify this contract with no change in the contract price.
- Paragraph 5a located on page 9 of the contract is revised to clarify the requirements of the armed security guard and the bus driver.

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R. E. PARKER, JR. PRES.	15B. CONTRACTOR OFFEROR [Signature]	15C. DATE SIGNED 8/7/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith M. Blake, Contracting Officer	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 8/13/07
--	--	----------------------------	--	-------------------------------	-----------------------------

NAME OF OFFEROR OR CONTRACTOR  
CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Please remove old page 9 and replace with new page 9 (modification #3)</p> <p>3. Paragraph 5c located on page 10 of the contract is modified to address per diems and the number of hours associated with a standard work day:</p> <p>3a. Your request for per diem for lodging is denied, as it is based on the possibility of mechanical failure of the bus. Paragraph 5c is revised to state that per diems will only be granted in the event the driver exceed the number of allowable hours due to the fault of the Government.</p> <p>3b. Paragraph 5c is revised to remove all references to the number of hours included in a standard work day for a bus driver, to comply with the ICE transportation standard which is referenced in the paragraph.</p> <p>Please remove old page 10 and replace with new page 10 (modification #3)</p> <p>4. Paragraph 8 located on page 13 of the contract is modified to change invoice frequency from monthly to bi-monthly.</p> <p>Please remove old page 13 and replace with new page 13 (modification #3)</p> <p>5. The actions of this modification do not otherwise modify the terms and conditions of this contract.</p> <p>6. Any questions regarding this modification, should be addressed to Janis Anderson, Contract Specialist, on 202/307-(b)(2)Low</p>				

of travelers from the Nogales Staging Facility and from the Yuma Border Patrol Station to the Tucson International Airport.

**4a.** The contractor shall provide the personnel, buses, and other facilities required to meet Mexican nationals returning from the United States and arriving at the Mexico City International airport. Note: the contractor shall not provide bus tickets to Mexican nationals who reside in Mexico City, the state of Sonora, or to destinations not documented as the individual's place of residence.

**4b.** Prior to the arrival of each flight, the contractor shall deploy a travel agent/company representative to the Mexico City International Airport. The contractor shall provide transport for the Mexican nationals from the parked aircraft position to the airport terminal and/or to the nearest full-service local bus terminal, as necessary. The contractor shall provide each Mexican national with a bus ticket for transport to, or as close to their respective village, town, or city as possible, however, no bus tickets will be provided to Mexican nationals who reside in Mexico City, the state of Sonora, or to destinations not documented as the individual's place of residence.

**4c.** The contractor shall purchase non-refundable, non-transferable, one-way tickets and deliver them to those Mexican nationals electing onward transportation only to their documented Mexican place of residence and excluding Mexico City and the state of Sonora. Total cost of bus tickets for the program will not exceed an average value of \$<sup>(b)(4)</sup> US per ticket.

**4d.** The contractor shall maintain and provide the US Government with documentation that denotes each onward traveler's name, destination, and the cost of their bus ticket. The contractor shall also provide a means to collect this information (i.e. portable laptop computer with a high-speed-wireless internet connection and access). This information shall be forwarded electronically by 12:00 PM Washington, DC local time on the day following each flight to the COTR and any additional offices that he shall designate. This information shall be available in hard copy, upon Government request, at no additional cost to the Government with the following sorting format for both the electronic and hard copy report: last name first, first name last, destination, and cost of bus ticket, sorted in this order. Included also, will be a daily cumulative status of the average cost of tickets issued.

##### **5. DOMESTIC SECURITY and TRANSPORTATION REQUIREMENTS**

The contractor will provide all such transportation services as may be required to transport Mexican nationals securely, in a timely manner, to designated locations. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the contractor shall assign the employees to supplement security duties within the facility to assist ICE designated officials.

**5a.** The contractor shall assign at least four (4) two-person teams of transportation teams on a daily basis distributed throughout a twenty-four (24) hour period daily. Each transportation team shall consist of one (1) armed escort and one (1) unarmed driver per bus. Individuals, if qualified, may act as either the armed security escort or driver to allow the flexibility to switch roles if necessary or convenient to preclude exceeding maximum driving hour limits. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE and DOT transportation requirements.

**5b.** The contractor shall furnish a minimum of five (5) vehicles in good repair and suitable, approved by the government, to safely provide the required transportation service. At least four of the vehicles must have the capacity of either forty-eight (48) or forty (40) passengers and the other vehicle must have a capacity of at least twelve (12) passengers. Nothing in this agreement shall restrict the contractor from acquiring additional vehicles as deemed necessary by the contractor at no cost to the Government. The contractor shall not allow employees to use their privately owned vehicles to transport Mexican nationals. The contractor shall furnish vehicles equipped with interior security features including physical separation of Mexican nationals from guards. The contractor shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.

**5c.** The contractor shall comply with ICE and DOT transportation standards related to the number of hours the contractor employee may operate a vehicle. The Government will only grant per diem costs in the event that due to the fault of the Government, transportation services involving distances exceed a standard work day to complete, as defined by ICE and DOT Transportation standards. Overnight lodging resulting from transportation services which would exceed ICE and DOT standards shall be approved in advance by the COTR or designated ICE official. The contractor shall be reimbursed approved related costs of lodging and meals commensurate with the U.S. General Services Administration per diem rates for the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the position.

The transportation shall be accomplished in the most economical manner.

**5d.** The contractor personnel provided for the above services shall be of the same qualifications, receive the same training, successfully complete the same criminal background checks, and wear the same uniforms as those contractor personnel that are provided for in the other areas of this agreement. In addition, the contractor will certify that all crewmembers provided have successfully completed criminal background investigations within the previous twelve months, and that based on the results of the background investigation, a determination has been made that all crewmembers are qualified to perform duties associated with this contract. Any instance of justifiable criminal arrest and/or conviction, or non-disclosure of same, will preclude an individual from eligibility to act in any position associated with this contract. Questions concerning guard assignments shall be requested of the COTR for final determination.

**5e.** The contractor shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The contractor shall then transport the detainee to the detention site.

**5f.** When the COTR provides documents to the contractor concerning the detainee(s) to be transported and/or escorted, the contractor shall deliver these documents only to the named authorized recipients. The contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

**5g.** The contractor shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand,

**8. INVOICING**

All invoices are to be submitted, ON A BI-MONTHLY BASIS, either by mail or FAX, to the Contracting Officer's Technical Representative (COTR).

Art Howard, COTR  
801 I Street, NW  
Suite 800 (ATU HQDRO)  
Washington, DC 20536  
FAX: 202-732- (b)(2)Low

**9. PERMITS AND LICENSES**

In the performance of the work hereunder, the Contractor shall obtain and maintain in effect all necessary permits and licenses required by Federal, state, or local governments, or subdivisions thereof, or of any other duly constituted public authority. Further, the Contractor shall obey and abide by all applicable laws and ordinances

**10. SUBCONTRACTING**

In accordance with HSAR 3052.219-70, and as applicable to commercial contracts, should the contractor intend to subcontract any portion of the requirements of this contract, the SF 295 "Summary Subcontract Report" must be completed in the Electronic Subcontracting Reporting System (ESRS). This website can be accessed at <http://www.esrs.gov>.

**11. PROPOSAL SUBMITTAL INSTRUCTIONS**

1. Telegraphic/electronic submission of proposals will be accepted, in accordance with FAR 52.214-13.
2. Proposals must be submitted by the closing date: Monday July 2, 2007, 1:00pm eastern daylight time
3. Completion of subcontracting information in the ESRS must be accomplished with proposal submission. (see paragraph 10 above)

**AWARD/CONTRACT**

THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

PAGE OF PAGES

1 | 2

Doc. Inst. Ident.) NO.

POP-07-C-00023

3. EFFECTIVE DATE

07/09/2007

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

DRO-07-RQ2043

5. ISSUED BY

CODE

ICE/CR/REMOVALS

6. ADMINISTERED BY (If other than Item 5)

CODE

ICE/CR/REMOVALS

ICE/Compliance & Removals/Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Compliance & Removals/Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

CSI AVIATION SERVICES INC  
PO BOX 25604  
ALBUQUERQUE NM 871250604

8. DELIVERY

FOB ORIGIN

OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

(b)(4)

10. SUBMIT INVOICES

(4 copies unless otherwise specified)  
TO THE ADDRESS SHOWN IN

ITEM

CODE 1027934600000

FACILITY CODE

11. SHIP TO/MARK FOR

CODE

ICE

12. PAYMENT WILL BE MADE BY

CODE

Immigration and Customs Enforcement  
425 I Street NW  
Rm 2208  
Washington DC 20536

U.S. DEPT. OF HOMELAND SECURITY  
U.S. IMMIG. AND CUSTOMS ENFORCEMENT  
OFFICE OF DETENTION AND REMOVAL  
801 I STREET, N.W., SUITE 800  
WASHINGTON DC 20536

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

10 U.S.C. 2304 (c) ( )

41 U.S.C. 253 (c) ( )

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

15A. ITEM NO

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

Continued

15G. TOTAL AMOUNT OF CONTRACT

\$11,184,264.00

**16. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17.  CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18.  AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number \_\_\_\_\_ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME OF CONTRACTING OFFICER

Judith Blake

19B. NAME OF CONTRACTOR

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

BY

(Signature of person authorized to sign)

BY

(Signature of the Contracting Officer)

7/03/2007

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-C-00023

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tax ID Number: 85-0278732 DUNS Number: 102793460 Delivery: 30 Days After Award Accounting Info: (b)(2)Low \$11,184,264 FOB: Destination Period of Performance: 07/02/2007 to 09/30/2007				
0001	FUNDING FOR THE MEXICIAN INTERIOR REPATRIATION PROGRAM (MIRP). PERIOD OF PERFORMANCE IS FROM JULY 2007 THROUGH SEPT 30 2007. Obligated Amount: \$11,184,264.00  The award of this contract is for a period of 3 months base with NO OPTIONS. The award is for the Price two Option- Part 129- Aero Mexico. In the event that a second flight is required during the period of performance of this contract, the discount of \$ (b)(4) is also accepted.  NOTE: 47.405 Contract clause. The contracting officer shall insert the clause at 52.247-63, Preference for U.S.-Flag Air Carriers, in solicitations and contracts whenever it is possible that U.S. Government-financed international air transportation of personnel (and their personal effects) or property will occur in the performance of the contract. This clause does not apply to contracts awarded using the simplified acquisition procedures in Part 13 or contracts for commercial items (see Part 12).  The total amount of award: \$11,184,264.00. The obligation for this award is shown in box 15G.  Verbal Award issued on 7/2/2007 by Judith Blake, Contracting Officer	1	EA	11,184,264.00	11,184,264.00

PRICE OPTION TWO - PART 129 - AERO MEXICO

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Chartered Passenger Air Transportation from 7/09/07 to 9/30//07- Round trip Price Per flight	(b)(4)	Flt	\$(b)(4)	\$(b)(4)
0002	Round Trip Bus Transportation from Nogales to Tuson Airport - price per round trip	(b)(4)	ea bus	\$(b)(4)	\$(b)(4)
0003	Round Trip Bus Transportation from Yuma to Tuscon Airport- price per round trip	(b)(4)	ea bus	\$(b)(4)	\$(b)(4)
0004	Security guards for Nogales-per day	(b)(4)	ea day	\$(b)(4)	\$(b)(4)
0005	Mexican Bus Tickets	(b)(4)	per Person	\$(b)(4)	\$806,400 (NTE)

\*\*\*CSI will bill ICE according to actual tickets purchased. The \$806,400 is Not To Exceed.

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YYMMDD)		42d. TOTAL CONTAINERS



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER DRO-07-RQ2043	PAGE OF 1 40
--	--	--	-----------------

2. CONTRACT NO.	3. AWARD EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER HSCEOP-07-R-00028	6. SOLICITATION ISSUE DATE 06/27/2007
-----------------	-------------------------	-----------------	---	--

7. FOR SOLICITATION INFORMATION CALL: 	A. NAME Michael Singh	B. TELEPHONE NUMBER (No. of ext. call) 202-616-(b)(2)Low	8. OFFER DUE DATE/LOCAL TIME 07/02/2007 1700 ES
---	--------------------------	---	--

9. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOV	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE	% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(a)
---	----------------------	--	---

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
--	--------------------	--	---

15. DELIVER TO Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536	CODE ICE	16. ADMINISTERED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Michael Singh Washington DC 20536	CODE ICE/CR/REMOVAL
--	-------------	---	------------------------

17a. CONTRACTOR/OFFEROR CSI Aviation Services, Inc. 3700 Rio Grande NW, Ste. 1 Albuquerque, NM 87107	CODE IHTWS	FACILITY CODE	18. PAYMENT WILL BE MADE BY	CODE
---	---------------	---------------	-----------------------------	------

TELEPHONE NO. (505) 761-9000

17b. CHECK IF REMITANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16, UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM


19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: Not Available DUNS Number: Not Available FUNDING FOR THE MEXICIAN INTERIOR REPARATION PROGRAM (MIRP). PERIOD OF PERFORMANCE IS FROM JULY 9 2007 THROUGH SEPTEMBER 30 2007. Delivery: 30 Days After Award Period of Performance: 07/09/2007 to 09/30/2007 Base Period (July 09, 2007 through September 30, 2007) Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
---------------------------------------	---

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 29. AWARD OF CONTRACT REF. DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
--	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
---	--

30b. NAME Ralph E. Parker, President	30c. DATE 7/02/07	31b. NAME OF CONTRACTING OFFICER (Type or print) Deborah Locke	31c. DATE SIGNED
---	----------------------	---	------------------

PRICE OPTION TWO - PART 129 - AERO MEXICO

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Chartered Passenger Air Transportation from 7/09/07 to 9/30/07- Round trip Price Per flight	(b)(4)	ea Flt	\$(b)(4)	\$(b)(4)
0002	Round Trip Bus Transportation from Nogales to Tuson Airport - price per round trip	(b)(4)	ea bus	\$(b)(4)	\$(b)(4)
0003	Round Trip Bus Transportation from Yuma to Tuscon Airport- price per round trip	(b)(4)	ea bus	\$(b)(4)	\$(b)(4)
0004	Security guards for Nogales-per day	(b)(4)	ea day	\$(b)(4)	\$(b)(4)
0005	Mexican Bus Tickets	(b)(4)	per Person	\$(b)(4)	\$806,400 (NTE)

\*\*\*CSI will bill ICE according to actual tickets purchased. The \$806,400 is Not To Exceed.

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL  FINAL

COMPLETE  PARTIAL  FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

**ORDER FOR SUPPLIES OR SERVICES**

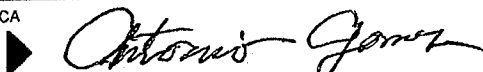
PAGE OF PAGES  
1 19

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

1. DATE OF ORDER 07/15/2008		2. CONTRACT NO. (If any) HSCEOP-07-A-00041		6. SHIP TO:	
3. ORDER NO. HSCECR-08-J-CL020		4. REQUISITION/REFERENCE NO. DRO-08-RQ30012		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Compliance & Removals/Removals 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	
d. CITY ALBUQUERQUE		e. STATE NM	f. ZIP CODE 871072876		e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR CSI AVIATION SERVICES INC b. COMPANY NAME c. STREET ADDRESS 3700 RIO GRANDE BLVD NW STE 1				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <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.  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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" 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				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	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS (b)(4)	

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)
	GSA Contract #: GS-07F-5499P DUNS Number: 102793460 This BPA Call Order is placed against BPA Number HSCEOP-07-A-00041 to obtain bus, armed and unarmed guard services, charter flight services, and bus tickets in Mexico Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE						\$12,859,488.00
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-CR						\$12,859,488.00
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature) 

23. NAME (Typed)  
Anthony M. Gomez, Jr.  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 07/15/2008 CONTRACT NO. HSCEOP-07-A-00041

ORDER NO. HSCECR-08-J-CL020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>City, Mexico in support of the FY2008 Mexican Interior Repatriation Program (MIRP).</p> <p>Services are to be provided in accordance with the attached Performance Work Statement. Vendor's proposal dated 07/15/2008 is hereby incorporated.</p> <p>Invoices shall be submitted in accordance with the terms and conditions of the BPA and specific instructions provided herein.</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 07/20/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>When using the form SF347, please edit language to read:</p> <p>a. By mail: (See Block 21)</p> <p>or</p> <p>When using the form SF1449, please edit language to read:</p> <p>b. By mail: (See Block 18a)</p> <p>or</p> <p>When using the form SF30, please edit language to read:</p> <p>c. By mail: DHS, ICE</p> <p>Burlington Finance Center</p> <p>Continued ...</p>					

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

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 19

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

DATE OF ORDER 07/15/2008 CONTRACT NO. HSCEOP-07-A-00041

ORDER NO. HSCECR-08-J-CL020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-CR</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after mm/dd/yyyy to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt</li> </ul> <p>Continued ...</p>					

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

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

DATE OF ORDER  
07/15/2008

CONTRACT NO.  
HSCEOP-07-A-00041

ORDER NO.  
HSCECR-08-J-CL020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p> <p>Continued ...</p>					

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

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 07/15/2008 CONTRACT NO. HSCEOP-07-A-00041

ORDER NO. HSCECR-08-J-CL020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Accounting Info: (b)(2)Low</p> <p>Period of Performance: 07/20/2008 to 09/30/2008</p> <p>FUNDING FOR THE MEXICAN INTERIOR REPATRIATION PROGRAM (MIRP). PERIOD OF PERFORMANCE IS FROM JULY 20, 2008 THROUGH SEPTEMBER 30, 2008.</p> <p>Pricing for the services to be provided under this BPA Call are fixed price with a Not To Exceed ceiling of \$12,859,499.00 as specified in the following schedule of supplies and services:</p> <p>MIRP 2008</p> <p>SCHEDULE OF SUPPLIES AND SERVICES</p> <p>CLIN 0001 Daily Charter Flights IAW PWS from Tucson, AZ (TUS) to Mexico City (MMMX) (b)(4) = \$ (b)(4)</p> <p>CLIN 0001A First Daily Charter Flight from Tucson, AZ (TUS) to Mexico City, Mexico (MMMX) Round Trip Price per Flight = (b)(4)</p> <p>CLIN 0001B Second Daily Charter Flight from Tucson, AZ (TUS) to Mexico City, Mexico (MMMX) Round Trip Price per Flight = (b)(4)</p> <p>CLIN 0002 Round Trip Bus Transportation per PWS</p> <p>CLIN 0002A Round Trip Bus Transportation per PWS, (b)(4) (b)(4)</p> <p>Noqales, AZ to Tucson, AZ (TUS). NTE (b)(4) (b)(4) Vendor will</p> <p>Continued ...</p>	1	LO	12,859,488.00	12,859,488.00	

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

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 07/15/2008 CONTRACT NO. HSCEOP-07-A-00041

ORDER NO. HSCECR-08-J-CL020

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>invoice for actual number of round trips per bus. NTE \$ (b)(4)</p> <p>CLIN 0002B Round Trip Bus Transportation per PWS, (b)(4) (b)(4) AZ to Tucson, AZ (TUS) NTE (b)(4) Vendor will invoice for actual number of round trips per bus. NTE \$ (b)(4)</p> <p>CLIN 0003 Security Guards for Nogales Processing Center (b)(4) (b)(4)</p> <p>CLIN 0003A Armed Guards (b)(4) (b)(4)</p> <p>CLIN 0003B Unarmed Guards (b)(4) (b)(4)</p> <p>CLIN 0004 Mexican Bus Tickets from Mexico City per PWS (b)(4) (b)(4)</p> <p>TOTAL Not to Exceed (NTE) Includes Mexican Bus Tickets \$12,859,488.</p> <p>The Program Office POC is Arthur Howard (202) 732-(b)(2)Low</p> <p>The Office of Acquisition Management POC is Anthony Gomez (202) 307-(b)(2)Low</p> <p>The total amount of award: \$12,859,488.00. The obligation for this award is shown in box 17(i).</p>					

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00001	3 EFFECTIVE DATE 07/31/2008	4 REQUISITION/PURCHASE REQ NO. DRO-08-RQ30021	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7 ADMINISTERED BY (if other than item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Valerie Proctor Washington DC 20536	CODE ICE/CR/REMOVALS
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC 3700 RIO GRANDE BLVD NW STE 1 ALBUQUERQUE NM 871072876		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 102793460000	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEOP-07-A-00041 HSCECR-08-J-CL020	10B DATED (SEE ITEM 11) 07/15/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$40,200.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes - Fixed Price
	D OTHER (Specify type of modification and authority)

IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

GSA Contract #: GS-07F-5499P  
DUNS Number: 102793460

The purpose of this modification is to address three items: a) state the unarmed guard shifts at the Nogales Processing Center at no additional cost to the Government; b) add funding for taxes associated with the use of additional passenger seats above the require 120; c) and clarify invoicing instructions.

1) At no additional cost to the Government, the sixteen (16) unarmed guards at the Nogales Processing center will follow the below stated schedule:

Morning Shift - (b)(2)High, (b)(7)e

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) Debra MacStays - EAP	15B CONTRACTOR/OFFEROR 	15C DATE SIGNED 8/6/08	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Gomez, Jr.	15D UNITED STATES OF AMERICA 	15E DATE SIGNED AUG 05 2008
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-07-A-00041/HSCECR-08-J-CLO20/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Evening Shift - (b)(2)High, (b)(7)e</p> <p>Night Shift - (b)(2)High, (b)(7)e</p> <p>2) Additional passenger taxes are necessary for any passenger seats used above the required (b)(4) seats of the original Call Order. Funding is being provided under Item 0002 for taxes on a Not To Exceed (NTE) basis when more than (b)(4) trainee seats are required on flights. The cost per passenger for the additional taxes is (b)(4)</p> <p>3) The funding for this Call Order is increased by \$40,200.00 from 12,899,688.00 to \$12,939,888.00. The total amount of funds obligated on this Call is \$12,939,888.00.</p> <p>4) Invoices may be submitted on a bi-monthly basis in accordance with the invoicing provisions of this Call Order.                      Delivery: 30 Days After Award                      Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/DRO                      ICE Detention &amp; Removal                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 900                      Washington DC 20536</p> <p>Accounting Info: (b)(2)Low                      (b)(2)Low</p> <p>FOB: Destination                      Period of Performance: 07/20/2008 to 09/30/2008</p> <p>Add Item 0002 as follows:</p> <p>SUPPLEMENTAL FUNDING FOR THE MEXICAN INTERIOR REPATRIATION PROGRAM (MIRP), PASSENGER TAXES FOR OVER (b)(4) PASSENGER SEATS. PERIOD OF PERFORMANCE IS FROM JULY 14, 2008 THROUGH SEPTEMBER 30 2008. PLEASE REFERENCE CONTRACT # HSCEOP-07-A-00041 - ORDER # HSCECR-08-J-CLO20.</p> <p>Period of Performance: 08/01/2008 to 09/30/2008                      This is a Not To Exceed (NTE) Line Item. Charges for additional taxes shall be invoiced on a per seat basis with regular invoices in accordance                      Continued ...</p>	1	LO	40,200.00	40,200.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-07-A-00041/HSCECR-08-J-CL020/P00001

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3 3

NAME OF OFFEROR OR CONTRACTOR  
CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	with the invoicing instructions. The DRO POC is Arthur Howard, (202) 732- (b)(2)Low The ICE POC is Anthony Gomez, (202) 307- (b)(2)Low				