MIRP CONTRACT

SOLICITATION, OFFER, AND			A RATES CASTES	**************************************		F 71437
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X B SUPPLIES OR SERVICES AND		2-2	The state of the s	- LIST OF DOCUMENTS, E	YHRITS AND OTHER A	
X C DESCRIPTION/SPECS MORK		3.3		T OF ATTACHMENTS		72.32
X D PACKAGING AND MARKING		7-7		KI IV - PEPRESENTATIO	NS AND DESTRUCTION	
X E NSPECTIONAND ACCEPTAN		8-8	e e	RESENTATIONS CERTIFY		1
X F DECLERES OF PERFORMA	C.	949		HER STATEMENTS OF OFFI		33-41
X G CONTRACTAMINISTRATIO		10-11	X X	THE CONTROL AND NOTES	STO CHEROPS	44.49
X H SPECIAL CONTRACT REGUS	CM CCC	12-15	X N EV	ELLATION FACTORS FOR A		39-52
	OFFER	Must be ful	y completed by t	itery)		
reseted by the offerer) from the calls for the delivered at the designated point(s), which is. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52 232-8)			ALENGAR DAYS!			S DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS	AMENDMENT NO)	DATE	AMENDMENT NO	DA	TE
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and related documents numbered and daled)						
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19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	1 _	(b)(2)Low	AD APPROPRIATION INFOR	MAIXON \$13.164	.440.00
22. AUTHORITY FOR USING OTHER THAN	FULL AND OPEN COMPET	TION:	Cingany and a			
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IMPORTANT - Award will be made on th	is Form, or on Standard Fol	m 26, or by o	ther authorized of	ficial written notice.		

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	SOL	ICITATION, OFFER, A	ND AWARD	1. THIS	CONTRACT I	S A RAT	ED (ORDER	RATING			OF PAGES
2.	CONT	RACT NUMBER	3. SOLICITATION				-	SOLICITATION	E DATE HOUSE	Ta =====	1	53
	H56	3P 1005C00932	HSBP1005R039				SEAL	ED BID (IFB) OTIATED (RFP)	5. DATE ISSUED 04/28/2005	6. REQUISIT		HASE NUMBEI
	ISSUE	•	CODE						(if other than item	7 7)		
		tment of Homeland Security						ms and Border		' ')		
		ms and Border Protection						of Procuremen				
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			DC 2			W	/ashi	ngton		DO	20229	
-	OTE:	In sealed bid solicitations "of	fer" and "offeror"	mean "b								
9.	Sealed	offers in original and	2 copies fo	r furnichin	SOLIC	ITATIC	<u>NC</u>					
		arried, in the depository located in	copies to	numsiini N	I/A	or servic	es in		vill be received at th			or if
				(City)					:00 PM local (Hour)		05/16/2005	
'	CAUTIC	ON - LATE Submission, Modificantained in this solicitation.	ations, and Withdraw	als: See S	Section L, Prov	ision No	. 52.2	214-7 or 52.215	-1. All offers are si	thiect to all term	(Date)	:61
ł		A NAME:		-						ioject to all ten	is and cond	itions
	FOR IN CALL:	NEURMATION			В.	TELEF	NOH!	IE (Include are	a code) C. E	MAIL ADDRES	SS	
	CALL.	Sharon Lim			20	02-344-	(b)(2	ECT CALLS)	(b)(6	6)		
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(X)	SEC.				PAGE(S)	(X)	SĘC.		DESCRIP	TION		PAGE(S)
 	Α	PART 1 - TH	IE SCHEDULE	(A-	JAna	WCM (1)		PART II- CONTR		S	FAGE(S)
X	В	SOLICITATION/CONTRACT F SUPPLIES OR SERVICES AN	D DRICEDIOCOTO		20	X	1	CONTRACT	CLAUSES			17-30
X	c	DESCRIPTION/SPECS./WOR	K STATEMENT		2-2	T	PA	RT III - LIST	OF DOCUMENTS,	EXHIBITS ANI	OTHER A	ITACH.
X	D	PACKAGING AND MARKING	NOTATEMENT		3-3 7-7 ·	X	J	LIST OF ATT				32-32
X	Е	INSPECTION AND ACCEPTA	NCE		8-8	 	_		REPRESENTATI			3
X	F	DELIVERIES OR PERFORMA	NCE		9-9	X	Κ	OTHER STA	TATIONS, CERTIF TEMENTS OF OFF	ICATIONS AND)	33-41
<u> X</u>	G	CONTRACT ADMINISTRATIO			10-11	х	L		NDS., AND NOTIC		3000	
X	Н	SPECIAL CONTRACT REQUI	REMENTS		12-16	Х	М	EVALUATION	N FACTORS FOR	AWARD	RORS	44-49
		•		OFFER	(Must be full)	/ compl	etea	hu offered				50-52
12 I	1E: It	tem 12 does not apply if the splance with the above, the unders	solicitation include	s the pro	ovisions at 50	2.214-1	6, M	inimum Bid A	cceptance Perio	d.		
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d	elivered	f by the offeror) from the date for it dat the designated point(s), whith	in the time specified	in the sch	e, to furnish an redule	y or all i	tems	upon which price	es are offered at the	ne price set opp	osite each if	tem,
13. L	DISCOL	JNT FOR PROMPT PAYMENT	10 CALEND	AR DAYS		LENDA	R DA	YS (%) 30	CALENDAR DAYS	(%)	CALENDAD	DAVO (0)
		ction I, Clause No. 52.232-8) LEDGMENT OF AMENDMENTS								``"	CALENDAR	DAYS (%)
(The	offeror	acknowledges receipt of amend-	AMEND	MENT NO.		DAT	E		AMENDMENT NO.		DATE	
mer	its to the	SOLICITATION for offerors documents numbered and dated):										
15A.		CODE 1HT	W5 T	FACILIT	YCODE							
	AME							16	NAME AND TITL	E OF PERSON	NAUTHORIZ	ZED
	AND	CSI Aviation	Services,	Inc.	•			Ι.	TO SIGN OFFER			
	DRESS OF		nde NW, Su	ite l	_				Ralph E. I			
	EROR	Albuquerque, DUNS #102793	NM 8/10/]]	Executive	VP / CC)0	
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(5	05)	HONE NO. (Include area code) 761-9000	ABOVE - E	MITANC	E ADDRESS I: CH ADDRESS	S DIFFE	REN	T FROM 17.	SIGNATURE)	18. C	OFFER DATE
	,	, 01 ,000							4 2 7/a	hun h.	. 5/	/16/05
ο Δι	CEPT	ED AS TO ITEMS NUMBERED	A	WARD ((To be compl					- 17	 	
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4. AE	NINIS	TERED BY (If other than item 7)	CODE					VILL BE MADE				
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S. NA	ME OF	CONTRACTING OFFICER (Typ	e or print)	* *	27.	UNITER	STA	TES OF AMER	eleca /	,	Jos	
	Die	ane Sahakia	. 4			A	11	1/MO -	To ho	100	28. AW	ARD DATE
							الزا ممد	(Signature of C	Contracting Officer)	un_	6/.	2/05
MPO	RTANT	Award will be made on this	Form, or on Standa	rd Form 2	26, or by other	author	ized	official written	notice.			1 -0

AMENDMENT OF SOLICITATION	DN/MODIFICATION OF CONTI	RACT 1, CO	ITRAC	TID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION P00001	A - P - P - P - P - P - P - P - P - P -	REQUISITION/PU 2020012342	RCHAS	E REQ. NO. 5, PROJECT	NO. (If eppicable)
6. ISSUED BY CO Department of Homeland Securi Customs and Border Protection 1300 Pennsylvania Ave NW NF 1310 Washington	DC 26229	Dopt of Har Customs an	ncland d Bords ocuren: ylvenie	r Protection ent - NP 1310 Ave. NW	20229
8. NAME AND ADDRESS OF CONT	TRACTOR (No., street, county, Sta	te and Zip Code)	9/	AMENDMENT OF SOLICITA	NTION NO.
CSI AVIATION SERVICES IN			91). DATED (SEE ITEM 11)	
D/8/A CHARTER SERVICES			10	A. MODIFICATION OF CONT	RACT/ORDER NO.
ALBUQUERQUE	NM 87107-7287		ХН	SBP1005C00932 /	
CCDE 102793460	FACILITY CODE			B. DATED (SEE ITEM 13) (6/02/2005
	11. THIS ITEM ONLY APPLIES T mondod as set forth in New 14. The hou				
YOUR OFFER. If by virtue of this amends is legizan or lotter makes reference to the start 12. ACCOUNTING AND APPROPR (b)(2)Low No Change in Funded Dollar V	elation DATA (Il required) alue	cevel giar to the o	periory in	our and date specified.	
	THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACTION	RDER NO. AS DE	SCRIB	ED IN ITEM 14.	
CROSK NO. IN ITEM 10A.	D PURSUANT TO: (Specify outhorsy)				
B. THE ABOVE NUMBERED CONTI appropriation data. etc.) SET FO	RACTIORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSLANT TO THE A	OT THE ADVINSTI UTHORITY OF FAR	₹ATTVE 143.103	CHANGES (Such as changes in p (b).	sylva ottor
C. THIS SUPPLEMENTAL AGREEM Mutual Agreement of Parties	IENT IS ENTERED INTO PURSUANT TO	CAUTHORITYOF			
D. CTHER (Specify typo of modifical	Walter Company of the		***************************************		
	is not X is required to sign this d	ocurrent and return		3 copies to assuing office	
2005 and June 17, 2 HSBP1005C00932: 1. Section C - Sta	es verbally authorize 005 are hereby incorp tement of Work - IV B	ed by the Co corated into	ontro o coi	acting Officer on a stract no.	Tune 10,
	section as follows: l cost of the bus tic			•	full force and effect.
15A NAME AND TITLE OF SIGNER	(Type or print)	16A. NAME / Sharon Contrac	M. Lin		CER (Type or print)
158 CONTRACTORION FEROR THE STATE OF PERSON BUTHONS	15C. DATE SIGNED 7/28/GF	3K ///	200	e of Contracting Officer)	160. DATE SIGNEDY 8/9/05
NSN 7540-01-162-8070 PREVIOUS EDITION UNUGABLE				STANDARD FORM 30 (I Prescribed by GSA FAR	

2023441612 T-263 P 002/003 F-384

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AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT - Co	niinuation 1. CONTRA	ACT ID CODE	****
2. AMENDMENT/MODIFICATION NO. 3. EF		QUISITION/PURCHASE RE 20012342	Q. NO. PAGE OF PAGES 2 2	-

- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICF section headings, including spiral altitude or investment in the property of the p
 - 2. Section C Statement of Work Security and Medical Services Paragraph 2 require that there are 13 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.

no for

STANDARD FORM 30 (REV. 10-83)

\$ #0002 # CO02/465	REQUISITION/RURCHASE REQ. NO. 5. PROJECT NO. (If applicable) NO. (If applicable)
Department of Homeland Security Customs and Besider Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	7. ADMINISTERED BY of other than them 6) CODE Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Avc. NW Washington OC 20229
NAME AND ADDRESS OF CONTRACTOR (No., street, court	BY STATE AND ZO COOK SA AMENDMENT OF SCALETIATION NO.
CSI AVIATION SERVICES INC	
3100 RIO GRANDE BEVD NV	9B. CATED (SEE (TEM: 1)
DEN CONTINESERVICES	16AL MODIFICATION OF CONTRACTIORDER NO.
ALBEQUEXQUE NM 87107-77	287 X HSBP1003C00032 /
CODE 102393460 FACILITY CODE	106 DATED (SEE ITEM 13) 95/02/2005
11. THIS ITEM ONLY APP	PUES TO AMENOMENTS OF SOLICITATIONS
	The hour and date specified for receipt of Offers
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF	
No Change in Carrent Obligated Dollar Amount	실망을 잃었다.
	TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRA	ACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A THIS CHANGE OFFICER IS ISSUED PURSUANT TO ISSUEDLY AN OFFICER NO. IN ITEM 19A.	UNIONNY THE CHANGES SET FORTH IN ITEM 14 ARE MADE NI THE CONTRACT
	REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office.
economission data, esc.) SET FORTH IN ITEM 14, PURSUANT TO	O THE AUTHORITY OF FAR 43:103 (b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS. Muhail Agreement of Parties	UANT TO ACTIVE MIT OF
D. OTHER (Specify type of modification and authority)	
E MOOFTANT CONTROL NO. IX seeding to be	
	art by 100 section has every processing and control or object makes where here itself
	ion Carriero Tor to transit bisanthir to
	ensportation for the months of August and hall be submitted on the following dates for
CLIN 1.0 Chartered Passenger Air Tra September. Invoices for CLIN 1.0 sh the following dollar amounts: August 15, 2005 - \$ (b)(4) August 31, 2005 - \$	ansportation for the months of August and
CLIN 1.0 Chartered Passenger Air Tra September. Invoices for CLIN 1.0 st the following dollar amounts: August 15, 2005 - \$ (b)(4) August 31, 2005 - \$ September 15, 2005	ensportation for the months of August and hall be submitted on the following dates for
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	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA	CT - Continuation
-	2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. PAGE OF PAGES
	P00002 08/03/2005	0020012342

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section bearings; including solicitation/contract subject matter where teasure.)

September 30, 2005 - \$ (0)(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 (0)(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	KODIFICATION OF	CONTRACT . CO	VTR.	ACTIO COOR PAGE OF PAGES
2. AMENOMENT/MODIFICATION NO. P00003	S. EFF. DATE	4. REQUISITION PL 0020012342	RO	HASE REQ. NO. 6. PROJECT NO. (// applicable)
6. SSUECHY CODE	7014	7. ADAMSETE	REI	D BY produker those those some [
Department of Homeland Security		Dept of Ho	mela	and Security
Customs and Border Protection				order Protection
1300 Pennsylvania Ave NW				rement - NP 1310
NP 1310 Washington	DC 20229			Inia Ave. NW DC: 30229
		Washingto		
B. MAME AND ACORESS OF CONTRA	STOR (No., street, sad		1	SALAMENOMENT OF SOLICITATION NO.
CSTAVATION SERVICES INC				
				98. DATED (SEE (TEM 11)
5700 RIO GRANDE EL VO NW DAVA CHARTER SERVICES				10A MODIFICATION OF CONTRACTIONOER NO.
ALBUQUERQUE	N. 187 (17.	***	l _×	ESBP1005C00932
. 4.		2.000	1	
	FACILITY CODE		1	
		PUES TO AMENDMEN		
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		produced a service of the contract of the cont		
(a) By completing thems 5 and 15, and returning	Gcopies of the	eameroment (c) By assense	neog.	ng receipt of this programment on each copy of the piles
				INTRUMBERS, FAILURE OF YOUR ACKNOWLEDGEMENT UR AND DATE SPECIFIED MAY RESULT IN REJECTION OF
				e may be made by telegram or letter, provided sact
	Michael District	TO SERVED DOOR SERVE	:00	
12 ACCOUNTING AND APPROPRIAT	ON DATA // required			in managamum aanaan aanaa aa Laana maanaa aa a
		~		
				•
TS. THE	s item applies cal	Y TO MODIFICATIONS	OF C	ZNTR ACTS KOROERS,
	ACCIPIES THE CONT	NOTOROUS NO AS D	ESC	RIBED IN ITEM 14
ORDERNO IN TEXTOR				RITH IN TIEM IN ARE MADE IN THE CONTINACT
B. THE ABOVE NUMBERED CONTRAC HTROAT THE COLE SEE TO COME COLE	T/ORDER IS WOD PAID T		RAT DZ:	NE CHANGES (Such exchanges in paying office)
C. THIS SUPPLEMENTAL AGREEMENT			****	
X C. C EX (See St. 1990 of modification)			***********	
32217-9 COMOR to Extend the 1		4A.E. 2020)		
E MECRIANI Carres XI and				
TAL DESCRIPTION OF AMENDMENTA	COFCATON (Car		\$, 100	
This modification is	Deing issued a	is a confirming	OZ	der for chartered passenger
air transportation se	rvices and bus	: ::ckets/busing	3 2	Trangements to be provided
				tract No. BBBP1005C00983.
		CONTINUE CIÓN:		hall be from October 1, 2005
through September 30,	2006.			
				rcises Option Period One
				8 Option to Extend the Term
of the Contract (MAR	2000). Please	reference the	Go	vernment's letter of intent
to exercise the option	n, Which was d	iaced July 28, 2	200	5 .
laces as provided hereo, all larms and condition	ns of the document referen	che in len Grant (A., su tel	wala	re changed, remains witchinged and in full force and effect.
15A NAME AND TITLE OF SIGNER (1	yes or print)	15 4. (4.1)		TITLE OF CONTRACTING OFFICER (Type or print)
ALAH ELIYADINE JIR. 1960	*			e Officer
	lisa da			
		ives 1	73	TATES OF AMERICA 16C. DATE
* <u>~_*,~~</u>		// <u>** </u>	$\Delta 1$	1118 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Signature of Jeanson, authority for	3997 <i>17/24</i> /	06 <u>l</u>	Sgr	eture of Confracting Officer) 1/1/7/01/7
NSN 7540-01-152-6070	og til ett til tætatiskeær. Frankrig			STANDARD FORM 30 (REV. 10-63)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T - Continuation	1. CONTRACT ID COI)
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/01/2005	4. REQUISITION/PU 0020012342	RCHASE REQ. NO.	PAGE OF PAGES

^{14.} DESCRIPTION OF AMENDMENT/MODIFICATION (Organised by UCF section headings, including solicitation/contract subject motion interesteesible.)

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

AMENDMENT OF SOLICITATION MA	ODIFICATION OF CONTRACT	T SECOND	CT (C) COX	
2. AMENOMENTANODERCATION NO. PORRO			ASEREO NO E FRO	SECTION (FEMALE)
6. ESEVED RY	70.4		EY (if exhactburn florm 5)	
Department of Homeland Security Customs and Security 1300 Pennsylvania Ave NW NP 1310		Dept of Homela Customs and Bo Office of Procus 1300 Pennsylva	nd Security order Protection rement - NP 1310	
	DC 20229	Washington	The second secon	DC 34339
B, NAME AND ADDRESS OF CONTRAC CSI AVIATION SERVICES INC	TOR (Na., street southly Steen to			CLCTATICA (VQ.
			SE CATED (SEE ITEM	111
5700 RIO GRANDE BLIVD NW			AND BURNISHS OF STREET	F CONTRACTICE CERNO.
idela Ceiagten Seavacis	agreements, dan age, can be and			
ALBUQUERQUE	NM 87(07-7237	IX.	ESSPIONSCON;2	
SCORE 1027KI4S	ACILITY CODE		TOB CATED (SEE ITE)	f 13) 06/02/2005
	THIS FIEM ONLY APPLIES TO A	VEX OVENTS C	FSOLICITATIONS	
The socie numbered solicitation is emence extended. Offers must appropriate per receipt of the provided per personal young offers of the provided personal young offers a personal provided personal provided personal provided personal persona personal personal personal personal personal personal personal p	tis amendment pror to the hour and del copies of the amendment; which includes a reference to the soluble ED FOR THE RECEIPT OF OFFERS P by desire to charge an offer electry sub tion and this amendment; and is receive	e specified in the sa (b) By states wedge for season and me along to the ho mitted such charge	olicitation or as amended, by a gracelet of this amendment of numbers: FAILURE OF YOUR UR AND DATE SPECIFIED V may be made by salegran of	on each copy of the offer TUR ACKNOWLEDGEMENT (AY RESELL) IN RELECTION OF
water was a series		RING AS DESC CHANGES SETT	RIGED IN TEM 14. RTHIN TIEW 14 ARE MACE	-
Experience at 1 Set Wath				200 Carriera Sentialista Accessive
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURBLIANT TO AU	THORITY OF:		
X D. OTHER (\$39601) type of modification in 52.217-9. Option to Extend the Ti	** Table 1			
E MPCRIANTI CHIUSEDE X MICA	a required to step to a data.co			
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By issuing this confit under the contract usi of the Contract (MAR i to exercise the option	ing the clause found 1000). Please refere 1. Which was dated Ju	at 52.217- ace the Go ly 28, 200	8 Option to Ext vernment's lett 5.	end the Term or of intent
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•	AMENDMENT/MODIFICATION NO. P00003	2. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. PAGE OF PAGES 10/01/2005 0020012342 2 2	_

^{14.} DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section hospings, including solicitation contract subject meters feesible.)

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

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-	ITEM NO.						5
_	(A)	SUPPLIANSERVICES (B)	QUANTITY (C)		UNIT PRICE	AN	IOUNT
		(3) In accordance with Section C (Statement of Work), optional flight months and ordering of optional bus transportation will be funded by		(Q)	(5)		(F)
		contract.					
		ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.					
		NOTE:					
		A confirming order for the exercise of Option Feriod I (10/01/2005 through 09/30/2006) was issued via Modification No. P00003 on 04/19/2006.			·		•
	1	OR INQUIRIES:					
	P	rogram POC: Fablo Campos, 202-73Z- (b)(2)Low					
	P.	rocurement. POC: Tricia Jackson-Harris,					
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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AMENDME	NTMODIFICATION NO.	8. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# sppliceble)
200004		01/02/2008	DRO	-08-RQ2011	
ISSUED BY		CODE ICE/CR/REMOVALS	7. AC	MINISTERED BY (If other than item 6)	CODE ICE/CR/REMOVALS
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Prescribed by G6A FAR (48 CFR) 53,243

AMENDMENT OF SOLICITATION/MODIF	SATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4. F		5. PROJECT NO. (If applicable)
	00/20/20	lpp.	O-06-RQ2026.1	,
P00003 6. ISSUED BY COD	09/30/200 E ICE	70	ADMINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homeland Sectimmigration and Customs En: 425 I Street, NW Rm 2208 Washington DC 20536	urity	U. In 42 Rr	S. Dept. Of Homeland Seconmigration and Customs En 25 I Street, NW n 2208 ashington DC 20536	curity
Washington Do 20000		""	be 20350	
8. NAME AND ADDRESS OF CONTRACTOR (No., st CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604	reet, county, State and Z	IP Code) (X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER HSCEOP-06-C-00053 HSCEOP-06-J-00359 10B. DATED (SEE ITEM 11)	NO.
CODE 1027934600000	FACILITY CODE		06/26/2006	
	11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	and the state of t
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	MCDIFICATION OF C ED PURSUANT TO: (C RACT/ORDER IS MO RTH IN ITEM 14, PUR	ONTRACTS/ORDERS. IT I	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change) ITY OF FAR 43.103(b).	THE CONTRACT
D. OTHER (Specify type of modificat	ion and authority)			
E. IMPORTANT: Contractor X is not	. ☐ is required to	sign this document and ret	um copies to the issuin	g office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: 85-0278732 DUNS Number: 102793460 OPTION PERIOD I (10/01/200	DN (Organized by UC) 2 05 - 09/30/	F section headings, includi	ng solicitation/contract subject matter where fea	
The purpose of this Modifi	ication is	to reflect th	he following:	
1). This Request for Equitional document Management review of document recommended approval of the second s	ntation of mentation a	justification		cquisition
Continued				•
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document refere	· · · · · · · · · · · · · · · · · · ·	heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF	
15B. CONTRACTOR/OFFEROR	. [1		onald Jean-Baptiste UNITED STATES OF MERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ļ -	(Signature of Contracting Officer)	1 71791 V~

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

 CONTINUATION SHEET
 REFERENCE NO. OF DC. SMENT BEING CONTINUED
 PAGE
 OF HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00003
 PAGE
 OF LSCEOP-06-C-00053/HSCEOP-06-J-00359/P00003

NAME OF OFFEROR OR CONTRACTOR
CST AVIATION SERVICES IN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					j
•	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				
	FOB: Destination				
	Period of Performance: 07/01/2006 to 09/30/2006	1			
0007	Request for Equitable Adjustment	1	EA	200,000.00	200,000.00
	REQUISITION NO: DRO-06-RQ2026.1				**
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	MUTC MODIFICATION INCREASED MUT MOMAL OFFICE MED		Ī		
	THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$8,938,012.00 BY \$200,000.00 TO				
	\$9,138,012.00	·			
	All other terms and conditions of Delivery Order		ľ		
	HSCEOP-06-J-00359 remain unchanged.			·	
	NOME. All considers under this much on the				
	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).				
					· ·
	FOR INQUIRIES:				
	(b)/2)Low	•			
	Program POC: Art Howard, 202-732 (b)(2)Low Pablo Campos, 202-732-(b)(2)Low				
	- 1 abio Campos, 202 732			-	
	Procurement POC: Ronald Jean-Baptiste,				
	202-307 (b)(2)Low				
	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			٠	
	Officer/Contract Administrator (See Block 5).				
	The program official must verify that the goods				
	and services have been received/accepted prior to				
	Continued				
	•	1	1		

CONTINUATION SHEET	REFERENCE NO. OF DOG AMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00003	3	4
MA ME OF OFFERDOR OR CONTRACT	TOP.	 _1	

SI AVIATION SERVICES INC

$\sim 10^{-1}$	ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
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		invoice processing by the Dallas Finance Center.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	15. PROJECT	NO. (If applicable)
		1	-06-RQ2022		
P00002 6. ISSUED BY CODE	09/28/2006		MINISTERED BY (If other than Item 6)	CODE TO	
U.S. Dept. Of Homeland Secu: Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity	U.S Imm 425 Rm	. Dept. Of Homeland S igration and Customs I Street, NW 2208 hington DC 20536	lecurity	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre.	et, county, State and ZIP Code)	(9A	. AMENDMENT OF SOLICITATION NO.		
CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(X)	. DATED (SEE ITEM 11)	•	
		H:	A. MODIFICATION OF CONTRACT/ORD SCEOP-06-C-00053 SCEOP-06-J-00359 B. DATED (SEE ITEM 11)	ER NO.	
CODE 1027024600000	FACILITY CODE		6/26/2006		
1027934600000	11. THIS ITEM ONLY APPL				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d is received prior to the opening equired) DDIFICATION OF CONTRACTS/ PURSUANT TO: (Specify authority) ECT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO	Net Inc Net Inc ORDERS. IT MOD ORDERS THE CHANG REFLECT THE ALTHORITY	ecified. Tease: DIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char) OF FAR 43.103(b).	\$100,000 DESCRIBED IN IT	.00 EM 14.
D. OTHER (Specify type of modification	n and authority)				,
X HSCEOP-06-C-00053-H	3-ORDERING OF AS	NEEDED S	ERVICES (MAR 2003)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this doc	ument and return	copies to the iss	uing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 85-0278732 DUNS Number: 102793460 OPTION PERIOD I (10/01/2005) The purpose of this Modified	5 - 09/30/2006)			feasible.)	
1) Provide funding in the performance of July 1, 2000		*		the perio	d of
Discount Terms:			e e e		
Continued Except as provided herein, all terms and conditions of	he document referenced in Item	9A or 10A, as he	retofore changed, remains unchanged and	d in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type o	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA	a ko	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	· (/ ~ _	11/20/01

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

REFERENCE NO. OF DO.ENT BEING CONTINUED

HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00002

PAGE 2

0F 3

NAME OF OFFEROR OR CONTRACTOR
CST_AVIATION_SERVICES_INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C) .	(D)	(E)	(F)
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement				
	425 I Street NW				
	Rm 2208	·			,
	Washington DC 20536				, · · · ·
	Accounting Info: (b)(2)Low				
	(b)(2)Low			and a surprise of the second s	er a construencia de la composição de la c
	\$100,000.00				
	FOB: Destination				•
	Period of Performance: 07/01/2006 to 09/30/2006				
0006	CLIN 15.0 BUS TICKET	- 7	LO	100,000.00	100,000.00
		l ⁻		100,000.00	100,000.00
	ADDITIONAL FUNDING	, i	1		
• •	REQUISITION NO(S): DRO-06-RQ2022				
		* .		V	
······································	THIS MODIFICATION INCREASES THE TOTAL OBLIGATED				
	AWARD AMOUNT FROM \$8,838,012.00 BY \$100,000.00 TO	-		,	
	\$8,938,012.00			:	
	70,550,012.00				•
	All other terms and conditions of Delivery Order			<u> -</u>	
	HSCEOP-06-J-00359 remain unchanged.				•
	nscror-00-0-00339 remain unchanged.				
	NOTE: All corriges under this mark order at 11				
	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).				
					,
	HOD INQUIRATES			•	
	FOR INQUIRIES:				
	D			:	
	Program POC: Art Howard, 202-732-(b)(2)Low				
	Pablo Campos, 202-732- (b)(2)Low		1		
		,			
	Procurement POC: Ronald Jean-Baptiste,				
	202-305- ^{(b)(2)Low}			·	
,					
					,
	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		1		
	invoice processing by the Dallas Finance Center.		J		
	-				
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	•		1	•	* .

P0000		DIFICATION OF CONTRACT			T	AGE OF PAGES
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	1 8	O Herbrona libra III		1 4
		07/26/2006	SEE	QUISITION PURCHASE REQ. NO. 9 CHEDULE	s, PRC	JECT NO. (If applicable)
s, ISSUED	BA	CODE ICE		MINISTERED BY (If other than Item 6)	(Nother than Nem 6) CODE ICE Of Homeland Security and Customs Enforcement Not Customs Enforcement Not Contraction No. Contraction of the observation of the property of the	
J.Ŝ. 0	Dapt. Of Momeland S	edirity	7	•		ICE
- ពេលនេះ មិន	ration and Customs :	inforcoment	Tone	Dept. Of Homeland S	ecurity	/
125 I Un 22(atreet, NM	•	423	igration and Customs	Enforce	ment
	ngton DC 20536		स्ति	2208		
			Was	hington DC 20536		
. NAME A	ND ADDRESS OF CONTRACTOR (A)	i., atropi, county, Ships and ZiP Cook)	(1.3. P/	AMENIMENT OF COLLOWS		
	IATION SERVICES INC		(X)			
) BOX	25604		.		and the second s	
LBUQUE	ERQUE NM 871250604) NE	DATED (SEE (YEM 11)		
	,		x 10	A MODIFICATION OF CONTRACTION DE SCEOP-06-C-00053	R NO.	· · · · · · · · · · · · · · · · · · ·
				CEOF-06-J-00359		
50E		-	10	DATED (SEE ITEM (4)		
ODE 1	10.2 79.3 4 8 0 0 0 0 0 11. THIS TEM GNLY APPLIES 8 shove numbered solicitation is amended an eat faith in Item 14. The flour and date from must acknowledge receipt of this amendment prior to the free paid date specified from 6 and 16, and returning Capitals of the amendment (b) By agk parate letter or telegram which includes a reference to the solicitation and amendment IE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURS A time of this emendment you desire to change an other sursety submitted, such changes from the collaboration and this amendment, and is received prior to the stay appoint hos	0	6/26/2006			
#		11. THIS ITEM ONLY APPLIES	TO AMPADIA	HETE DE POLICIE SECUL		
THE SECU	e numeorog solicitation is amended an	not bush in bush dat Share sauce and the	100		kitandod. "	is not warmen
berns 8 ar	rd 15, and selection	Corrier to the hour and date specified (n the solicitary	on or as almended, by eas of the following r	natheds; (a) E	by completing
andrale l	etter or teleparam which including a male	moreon in the analytical	สมเคยสินที่ 190	athrot was alustiquent on each copy of the	offer submit	est; or (e) By
IME PLAC	CE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AN	NO DATE GP	CIFIED MAY RESULT IN REJECTION OF	YOUR OPER	IVED AT
esoeréis:	to the solicitation and this amendment	med in speciment extends out of the con-	nay be made t	y telegram ar jetter, provided each telegrar	n or tollar me	Kens
./\	ATMO MAC ALMOORING TON CHILA		Net Ind			
E AT						
•	13. THIS ITEM ONLY APPLIES TO	Modification of Contracts/Ord	ers. It mod	IFIES THE CONTRACT/ORDER NO. AS D	ROTRIBED IN	ITEM 14.
HECK OND	A THIS CHANGE ORDER IS ISSU	IGO OF IRREMAIT TO COMMISS AND AND A	Y.,			
	ORDER NO. IN ITEM 10A.	Co rotatomi 10: (apecily sumenty)	THE CHANG	es set forth in Item 14 are made i	Y THE CONT	RACT
	R. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED TO GEE!	ECT THE AD	Albit OTELA WILLIAM TO ALLERA		
×	appropriation date, etc.) SET Fo	ARTH IN ITEM 14, PURSUANT TO THE	MITHORITY	OF FAR 43.103(b).	ga niyadi ni ser	XIIICH,
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT	TO AUTHORI	ry of:		
	D. OTHER (Specify type of modition	mon land withbush)	-/h			
		ot. Lis required to sign this documen		sopies to the Issuir	g office.	***************************************
				the least of the l		
	PTION OF AMENDMENTIMODIFICAT	ION (Organized by VGF section boading	is, including so	XCIIBUON/CONTRACT SUDJECT Matter where toe	sibie.)	
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DESCRIPTION LE PUE	Number: 85-027873 umber: 102793460 PERIOD I (10/01/20 Pose of this Modif	2 05 - 09/30/2006) ication is to refle	ct the	following:		30, 2006.
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DESCRIPTION IN TO	Number: 85-027873 Imber: 102793460 PHRIOD I (10/01/20 Ipose of this Modification the period add \$ (b)(4) in a cough September 30 and Index to the period of the	05 - 09/30/2006) ication is to reflect of performance from funding to CLIN 15, 2006.	ot the July 3	following: 1, 2006 through Sept Bus Tickets for the	ember period	of July 1,
DESCRIPTION OF TO	Number: 85-027873 Imber: 102793460 PERIOD I (10/01/20 Ippse of this Modification the period add \$ (b)(4)	05 - 09/30/2006) ication is to reflect of performance from funding to CLIN 15, 2006.	ot the July 3	following: 1, 2006 through Sept Bus Tickets for the	ember period	of July 1,
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ax ID UNS Nu PTION TO	Number: 85-027873 Imber: 102793460 PERIOD I (10/01/20 IPPSE of this Modification the period add \$ (b)(4) in trough September 30 and the period in the p	05 - 09/30/2006) ication is to reflect of performance from funding to CLIN 15, 2006.	ot the July 3 .0 for 10A so hors 10A, N	following: 1, 2006 through Sept Bus Tickets for the Color changed, remains unchanged and in	ember period	of July 1,
Description Number of the Purchase Purc	Number: 85-027873 Imber: 102793460 PERIOD I (10/01/20 IPPSE of this Modification of the period of	05 - 09/30/2006) ication is to reflect of performance from funding to CLIN 15, 2006.	ot the July 3 .0 for 10A so hors 10A, N	following: 1, 2006 through Sept Bus Tickets for the Color changed, comeins unchanged and in MME AND TITLE OF CONTRACTING OF I	ember period	of July 1,
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TO T	Number: 85-027873 Imber: 102793460 PERIOD I (10/01/20 IPPSE of this Modification the period add \$\frac{(b)(4)}{2} in Irough September 30 Indd Invided berein, All Immus and conditions IND TITLE OF SIGNER (Type or print) ACTOR/OFFEROR Chankum of porces synthetical (column)	05 - 09/30/2006) ication is to reflect of performance from funding to CLIN 15, 2006.	ot the July 3 .0 for 10A so hors 10A, N	following: 1, 2006 through Sept Bus Tickets for the cofore changed, remains unchanged and in MME AND TITLE OF CONTRACTING OF	ember period full form and ricer (Type	of July 1, astroct, carporate 16C, DATE SIGNED JUL 2 6 200

CONTIN	HACEOF-06-C-00053/HSCEOF-06-J-00359/P00					PAGE OF
O TO SMAN	FEROR OR CONTRACTOR (ATION SERVICES INC	not.			·	7 4
ITEM NO.	Supplies/Services (B)	QUANTITY (C)	UNIT (D)			AMOUNT
	3) To exercise CLINs 13.0 and 14.0 for Chartered Passenger Air Transportation Service as noted below:			(2)		(F)
•	Discount Terms:					
,	FOB: Destination Period of Performance: 07/01/2006 to 09/30/2006				and the second s	
0003	CLIN 13.0 - Chartered Passenger Air Transportation Aug-06	1	EĄ	(b)(4)		
0004	CLIN 14.0 - Chartered Fassenger Air Transportation Sept-06	1	EA			
0005	CLIN 15.0 - Bus Tickets Additional funding for Jul-06 through Sept-06	1	LO		·	
	REQUISITION NO(S): DRG-06-RQ2021 & DRQ-06-RQ2014					٠
	THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$2,922,504.00 BY \$5,915.508.00 TO \$8,838,012.00					
	All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.			·		
	NOTE: All services under this Tapk Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBF1009C00932).					
	FOR INQUIRIES:					
	Program POC: Art Howard, 202-732- ^{(b)(2)Low} Pablo Campos, 202-732- ^{(b)(2)Low}					
	Produxement POC: Tricia Jackson-Harris, 202-305- (b)(2)Low				•	
	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					
•				·		
ISN 7540-01-152-	8087				ATIONIA SA	GRANDER FAMES

Sponsored by GSA FAR (40 GFR) 53,110

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET PAGE HSCEOP-06-C-00053/MSCEOP-06-J-00359/P00001 NAME OF OFFEROR OR CONTRACTOR CSI AVIATION SERVICES INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (足) (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. NEN 7540-01-152-8087 OF FIDNAL FORM 936 (4-88) Spontored by GSA FAR (AR CER) \$3,110

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2. CONT		O COMPLETE BLO	OCKS 12, 17, 23, 24,	& 30					PAGE	OF	·
HSCE	OP-06-C-00053		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		1110 00	-00000	5. SOLICITATION N	UMBER	2	6. SOLICITATIO
7.	FOR SOLICITATION	a. NAME				h TELEC	DUCAIT AUGUS				04/28/2
		Tricia							alls) 8. OFF	ER DUE DATE	LOCAL TIME
			CODE I	CE	10. THIS A						
U.S.	Dept. Of Homela	nd Securit			- u	INRESTRICTE	D OR	SET ASIDE:	% FOR	<u>}</u>	
$\pm nmr \dot{c}$	gration and Cust	oms Enfor	cement		1			X SMALL BUSINE	SS	PEMERCINIC	· ·
Rm 22	208				MAICS:			_		BUSINESS	SMALL
Washi	ington DC 20536					(DADD)		HUBZONE SMA BUSINESS	LL		
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TION	UNLESS BLOCK IS)					OWNED SMALL	BUSINESS		
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425 T	Street N W	ms Enforce	ement		Immia	ration	JI HOME	Land Secur	ity		
Washir	ngton DC 20536	ROOM 2208			425 I	Street	NW	iscoms Enfo:	rcement		
	3 20050			· •	Rm 220	08					
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CSI AV	IATION SERVICES	INC							-		
					J.S De	partme	nt of I	Homeland Se	curity		
4TROÕO!	ERQUE NM 8712506	04		1.	LIMIT GT	acton .	& Custo	oms Enforce	mont		
				I	Attn:	Pablo	Campos	1 & Kemoval	7404		
	•			8	301 I S	Street	N.W.	Suite 800	1424		
	&			[n	<i>l</i> ashing	gton DO	20536	5			
ELEPHONE N	NO.										
17b. CHECK	(IF REMITTANCE IS DIFFERENT A	ND PUT SUCH ADDR	ESS IN OFFER					•			
	1			18	b. SUBMIT IN	VOICES TO	ADDRESS SHO	OWN IN BLOCK 18a UN	LESS BLOCK B	ELOW	
ITEM NO.		SCHEDULE OF	20. SUPPLIES/SERVICES	· · · · · · · · · · · · · · · · · · ·		21.	22.	DOM			
	Tax ID Number:				· ·	QUANTITY	UNIT				
	2 CONTINUENT NO. SERVICES INC 10 CONTINUENT NO. SERVICES INC 20 CONTINUENT NO. SERVICES INC 30 CONTINUENT NO. SERVICES INC										
			•								
	A CONTRACTION SERVICES INC ODE 1027934600000 FACALITY CODE 102 DEPARTMENT WILL BE MADE BY OFFEROM OF STREET AND PUT SUCH ADDRESS IN OFFER 102 DEPARTMENT WILL BE MADE BY OFFER OF DESTINATION OF SCHEDULE OF SUPPLIESSERVICES 102 DIANA PROVIDED TO SCHEDULE OF SUPPLIESSERVICES 112,13,164,440.00 Transportation of up to 300 Mexican Nationals per day from Tuscon International Airport, (Use Reverse and/or Altaon Additional Shee SCHEDULE OF SUPPLIESSERVICES 102 DIANA PROPOPER PROVIDED TO SCHEDULE OF SUPPLIESSERVICES 112,164,440.00 Transportation of up to 300 Mexican Nationals per day from Tuscon International Airport in Tuscon, (Use Reverse and/or Altaon Additional Shee SCHEDULE OF SUPPLIESSERVICES 102 DIANA PROPOPER PROPERTIES NO SCHEDULE OF SUPPLIESSERVICES 112,164,440.00 Transportation of up to 300 Mexican Nationals per day from Tuscon International Airport in Tuscon, (Use Reverse and/or Altaon Additional Shee SCHEDULE) SUCCOUNTING AND APPROPRIATION DATA SCHEDULE OF SUPPLIESSERVICES 11 TUSCON (Use Reverse and/or Altaon Additional Shee SCHEDULE) SUCCOUNTING AND APPROPRIATION DATA SCHEDULE OF SUPPLIESSERVICES 11 TUSCON (Use Reverse and/or Altaon Additional Shee SCHEDULE) SUCCOUNTING AND APPROPRIATION DATA SCHEDULE OF SUPPLIESSERVICES 11 TUSCON (Use Reverse and/or Altaon Additional Shee SCHEDULE) SUCCOUNTING AND APPROPRIATION DATA SCHEDULE OF SUPPLIESSERVICES 11 TUSCON (USE REVERSE DESCRIPTION DATA SCHEDULE) SUCCOUNTING										
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	Transportation	of up to	300 Mevicar	Nobel							
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		FEEDENOE TO		•				_	<u>.</u>	_	
7b. CONTRA	ACT/PURCHASE ORDER INCO	PRPORATES BY P	2.212-1, 5	TIK) (~ ~	DIE	= 711	1 11 1	(/	
. CONTRAC	TOR IS REQUIRED TO SIGN			1 1713	s li	3 I	NC	ال	-11 4	7	
ODIEC TO 1	0011111-	OINILINI	THE PER PER PER PER PER PER PER PER PER PE	_						1	

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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 HE

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

THIS IS THE DUMMY
SF 1449 WHICH RECONSTRUCTS/
SSTABUSHES HSBP1005000932
(OBP) AS AN ICE CONTRACT
WOEL HSCOP-06-C-00053

property of Award

	19. ITEM NO.		2: SCHEDULE OF SU		CES		21. QUANTITY	22. UNIT		23. NIT PRICE	24.
		Mexico C	City, Mexico pursu	ant to	the requir		uo/u////	01411		MITPRICE	AMOUNT
		of Secti	on C, Statement o	f Work.	one requir	emerics					
		Obligate	d Award Amount pe	r Base	Award Numb	ered					
		HSBP1005	C00932 is \$13,164	,440.00		CICO					
										ë	
		****THIS	CONTRACT HAS BEEN	TRANS	FERRED FROM	ч					·
			OMS & BORDER PROTE								
			GRATION & CUSTOMS								
		OFFICE O	F ACQUISITION MANA	GEMENT	(OAM). EFF	ECTIVE					
		5/16/200	6. REFERENCE MOD	P00004	OF	LOTIVE					
			C00932 FOR FURTHER			ITRACT					
			BEING CHANGED TO								
			5-C-00053. (REFER								
		DETAILS.)					.				
		•									
		Obligated	Amount: \$13,164,	440.00			- 1				
	1	FOR INQUI	RIES:								
	F	Program P	OC: Pablo Campos	202-7	32- ^{(b)(2)Low}		.				
						_					
	j	rocureme		ackson-	Harris,						•
	2	02-305-(b)	(2)Low								
										-	•
			unt of award: \$13,								
	0	bligatior	n for this award i	s shown	n in box 26						
320	OLIANITITY IN	COLUMNICATIO	0.000								
υza.	RECEIVED	COLUMN 21 HA	ACC	EPTED, AND	CONFORMS TO TH	HE CONTRACT	EXCEPT A	s			
32b	J	·	GOVERNMENT REPRESENTATI	ED:	T	,					
		, nomonized	OOVERNMENT REPRESENTATI	VE	32c. DATE	32d. PRINTE	D NAME AN	D TITLE	OF AUT	HORIZED G	OVERNMENT REPRESENTATIVE
32e. l	MAILING ADDI	RESS OF AUTHO	PRIZED GOVERNMENT REPRESE	NTATIVE		32f TELEPHI	ONE NUMBE	D OF A	UTHODI	750,00/50	NMENT REPRESENTATIVE
							ONE NOMBE	.1. 01 7	NO THORI	ZED GOVER	NMENT REPRESENTATIVE
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33. S	HIP NUMBER		34. VOUCHER NUMBER	35. AMOUN	T VERIFIED	36. PAYMEN	г				37. CHECK NUMBER
			·	CONNECT	rok	COMPLI		7 DADT	7.01		
	PARTIAL	FINAL				COMPL		PART	IAL	FINAL	
58. S/	R ACCOUNT N	IUMBER	39. S/R VOUCHER NUMBER	40. PAID BY							
1a. I	CERTIFY THIS	ACCOUNT IS C	ORRECT AND PROPER FOR PAY	/AAEN!T		<u> </u>					
			RTIFYING OFFICER		DATE	42a. RECEI	VED BY (Pri	nt)			
				',		42b. RECEI	VED AT (Loc	cation)			
						42C. DATE	REC'D (YY/M	M/DD)	•	42d. TOTAL	CONTAINERS
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CONTRACTOR OF THE PROPERTY OF			
AMÉNDHENTANOGERCATION NO	A AFFECTIVE DATE	4. REQUESTIX OF PURCHASE REQ. NO.	1 1 4 5. PROJECT NO, (V eogásztás)
00002	07/26/2006	SEE SCHEOULE	
	COUF ICE	7. ADMINISTERED BY (If alloar litters (I)	CODE TOP
.S. Dept. Of Homeland S		U.S. Dept. Of Homeland :	Security
migration and Customs	Enforcement	Immigration and Customs	Enforcement
25 I Stroet, NA n 2208		425 I Street, NW	
#shington DC 20536		Rm 2209 Washington DC 20536	
WAVE AND ALCORESE OF CONTRACTOR (A	la, sonat county, Statu and 23º Code)	PA AMENDMENT OF SOLICITATION NO.	
:- Aviation services in			
) BQX 25604		SS, DATED (SEE (TEM 11)	-
BUQUERQUE NM 871250604		**************************************	
		W 194 MODIFICATION OF CONTRACTIONS	ÆR NO.
		ASCEOP+06-C-00053	
		HSCEOP-06-J-00359	
V € 1027934600000	FACILITY CODE	06/25/2006	
**************************************	11, THIS ITEM ONLY APPLIES	TO AMERICALENTS OF SOLICITATIONS	
The above rule bared solicization is smortded in			entroded. Jis established
THE PLACE DESIGNATED FOR THE RECEI	PT OF OFFERS PRIOR TO THE HOUR A Can offer already submitted, such change	i numbers. Failure of Your acknowledgemen and date specified May result in rejection. They be that by beginn or later, provided each tales are and date to collect.	OF YOUR OFFER, If by
ACCOUNTING AND APPROPRIATION ON		Net Increase:	\$5,915,508.00
EE ATTACEMENT A	TO EXAMINE PROCESS OF THE PROCESS OF		
TE THE USE OILT APPLIES	TO MODIFICATION OF CONTRACTSON	IDEAS. IT MODIFIES THE CONTRACTION BER NO. AS	S DRECKBED IN TIEM 14.
A THIS CHANGE ORDER IS IS CROSEN NO. IN ITEM 194.	SUED PURSUANT TO: (Specify authority	THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ASOVE NUMBERED OF	ONTRACTIORDER IS MODIFIED TO RE-	LECT THE ADMINISTRATIVE CHANGES (such as ch E AUTHORITY OF FAR 43,103(b).	anges in paying office.
<u>X i </u>			
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUAN	TTO AUTHORITY OF:	
D. C/FSR (Specify type of med	Micetion and authority)		: :
200		•	
IMPORTANT: Consider E	s not. Cis requires to sign this docum	ent and return	suing office.
AL DESCRIPTION OF AMENDMENTIMODIFK	ATION (Organized by UCF section beach	IGA ÍSSUSTY STÍFTHÚMÍ FORFOR SLOJES MEÐUR WHAR	(kosise.)
ex ID Number: 85-0278	732		
UNS Number: 102793460			
PTION PERIOD I (10/01/	2005 - 09/30/2006)		
he purpose of this Mod	ification is to refl	ect the following:	•
) To excend the perio	d of performance fro	m July 31, 2006 through Se	ptember 30, 2006,
		5.0 for Bus Tickets for th	e period of July 1,
006 Through September	30, Z000;		
ontinged			
	offs of the parament references in trees to	i or 164. ** hassifive changed, minutes unchanged ar	of in hill torce like littles
SK TRANÇIRIO TITLE OF SIGNER (TYDA O')		LIRA MANIE AND THE CONTOACTING	
16 50 -cl	a 0 - 0	? Ronald Jewn-Baptiste	e e e e e e e e e e e e e e e e e e e
11 X St. St. Act	E. D. C. ////YES DATE SO	ED (\$ UNITED STATES OF AMERICA	1 19C, DATE SKRAED
(1) (2)	17.7	7 17 MI TT K	C4 K JUL 2 6 200
1/1 Salas Salas Latinia	1/26/6	06 (Signature of Columbiana Official)	A. 1
ISN 7540-01-162-5070			STANDARD FORM (6 (REV. 10-89)
			Prescribed by GSA

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 CONTINUATION SHEET
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 #SCEOP-06-C-00053/HSCEOP-06-J-00359/P00001
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NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES YOUR

(TEM NO.	Supplications:	GUANTITY	*		AMOUNT
		(C)	(C)	(₹)	(E)
	3) To exercise CLINs 13.0 and 14.0 for Chartered Fassenger Air Transportation Service as noted				
	below:				
cognitive accional	Discount Terms:				
	Aug-06				m
004				(h)(4)	1
we-	CLIN 14.0 - Chartered Passenger Air Transportation Sept-06	1	EA	(b)(4)	
1005	CLIN 15.0 - Bus Tickets	1	LO		
	Additional funding for Jul-06 through Sept-06				
				·	
	and the second of the second o			. •	!
	REQUISITION NO(S) - DRO-06-RQ2021 & DRO-06-RQ2014				
	THIS MODIFICATION INCREASES THE TOTAL OSLIGATED				
	AWARD AMOUNT FROM \$2,922,504.00 BY \$5,915.508.00 TO \$8,838,012.00				
	All other terms and conditions of Delivery Order				
	HSCEOF-06-J-00359 remain unchanged.				
				•	
	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).				,
	FOR INQUIRIES:				
	* **** *******************************				
	Program POC: Art Howard, 202-732-(b)(2)Low				
	Pablo Campos, 202-732- (b)(2)Low				
	Procurement POC: Tricia Jackson-Harris, 202-305-(b)(2)Low				
-	202-384 (0/-)				
	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	-			
	Contribute				
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HEN 1540-(1-152-802)

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	2422	25%	
CONTINUATION SHEET	ESCZOP-06-C-00053/ESCZOP-26-J-00359/700001		1	20
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NAME OF OFFERINGS CONTRACTOR

mediko. (A)	SUPPLIES/SERVICES (B)	CUAYTTY UNIT (C) (D)	UKT PRICE	84 9 2347 ₁
	21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official most verify that the goods and services have been received/accepted prior to involve processing by the Delles Firence Capital.			
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		Medical Composition of the Compo		- Annie Company (Annie Company (Anni
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CPTICHAL FORMANIA (#46) Sporeored by CGS FARMA CPTO SEVIC

ATTACHMENT A

REQUISITION NUMBER:

DRO-06-RQ2021

PROJECT

TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF AMT

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	ion and Customs Enfo).cemeur		Rm 2208				
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22 WITES 84 (Sp	Washington	Longle	V Bas		Ronald	way L Jean-Bept Acting/ordering		

	ORDER FOR SUPPLIES OR SERVI SCHEDULE - CONTINUATION					****	F 74456 1 3	
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760F0F0. 726720	# DOMEST NO. 06 MBCEDF-06-C-00053			8.	. **** ********************************	06-1-06159		***************************************
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5 A 5		990		PRICE E		(F)	ACC25	
	Sorvices for Jul-06 as Kollows:	†		***************************************				n is
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3	Period of Performance: 07/01/2006 to				l			
	07/31/2006							
101	C116 12.0 - Chartered Passenger Air	(1	b)(4)		¥			
- 3	Transportation							
302	CLTN 15.0 - Bos Tickets							
	Incrementally funded for Jul-05							
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		1			The state of the s			
300	All services under this Task Order shall be	***						
1	performed in accordance with Section C -							
	Statement of Work under Contract No.							
	HSCEOF-06-0-00053 (formerly HSBP1005C00932)	1						
	FOR IMPUREISS:							
	(b)(2)(ov.				1			
	Program POC: Pable Campos, 232-732-(b)(2)Low				•			
	Procurement PX: Tricia Jackson-Barris,							
	2			ŀ	ı	. *		
	INVOICE INSTRUCTIONS:		1.					
	\$744.000 \$1.000.000.000.							
	One (1) original and one (1) copy of the		1					
	invoice/vorcher document shall be subsitted							
	to the Program Office PQC (See Block 21)							
	with a copy to the Contracting Officer/Contract Administrator (See Block							
	(s). The program official must vestify that							
	Ine goods and sorvices have been							
	received/eccepted prior to invoice		}					
	processing by the Dallas Finance Center.						***	
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	Total amount of award: \$2,922,504.00. The	and the same of th			***************************************	*	1	
	obligation for this award is shown in box							
			SHANKARA					
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NSV.7542-01-22-0381

25-6-5

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

DRO-06-R02012

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT (b)(2)Low S2,922,604.00

AGUISITION AS SEALENINA

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

Page 3 of 3

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ICE BEOCHSEMENT

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P.	AGE OF PAGES
2. AMENDMENT/MODIFICATION: NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRÓ.	1 2 ECT NO. (# applicable)
P00002	07/12/2007				
6. ISSUED BY CODE	ICE/CR/REMOVALS	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/CR/REMOVALS
ICE/Compliance & Removals/Re Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement ement	Imm Off 425 Att	/Compliance & Removals igration and Customs F ice of Acquisition Mar I Street NW, Suite 22 n: < <enter contract="" sp<="" td=""><td>Inforce nagemen 208</td><td>als ment t</td></enter>	Inforce nagemen 208	als ment t
8. NAME AND ADDRESS OF CONTRACTOR (No., street	it, county, State and ZIP Code)		hington DC 20536 AMENDMENT OF SOLICITATION NO.		
CSI AVIATION SERVICES INC			***************************************	·	
PO BOX 25604	·	98	DATED (SEE ITEM 11)		,
ALBUQUERQUE NM 871250604					
	•		A MODIFICATION OF CONTRACT/ORDE SCEOP-07-C-00023	R NO.	
		10	B. DATED (SEE ITEM 11)		······································
CODE 1027934600000	FACILITY CODE		7/02/2007		
	11. THIS ITEM ONLY APPLIES TO		<u> </u>		The state of the s
virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recond to the cost modification 13. THIS ITEM ONLY APPLIES TO MO	is received prior to the opening hour r quired)	and date sp			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT
	*************************************		MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN X 43.103	H IS ENTERED INTO PURSUANT TO	O AUTHOR	ITY OF:		,
X 43.103 D. OTHER (Specify type of modification	and authority)	·			
		.,			·
E. (MPORTANT: Contractor Dis not.	X is required to sign this document				
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 85-0278732 DUNS Number: 102793460 Contract # HSCEOP-07-C-0002					ממני ממזא
Program is hereby modified		LOL UL	r ondrest frights to	r cire	MINI 2007
1. This modification is to	confirm the verba	al aut	horization to proceed	d unde	r mutual
agreement of the parties on	July 12, 2007.				
2. The Contractor and Gove	rnment mutually de	e s ire	to modify this agree	ment.	
Continued					
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or		elofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
Deborah W. Haes	tos-Srupops		Judith M. Blake		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.		1	16C. DATE SIGNED
(Signature of person authorized to sign)	_ 07/13/07	79	(Signature of Contribiting Officer)		1/13/01
NSN 7540-01-152-8070 Previous edition unusable	λ·.	/		Prescribe	RD FORM/30 (REV. 10-83) I by GSA CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE (OF.
CONTINUATION SHEET	HSCEOP-07-C-00023/P00002		2	2

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
(A)	(B)	1	(D)	(E)	(F)
		 	+-		
· .	3. The Contractor agrees:				
			1		
	3.1. To reschedule one flight originally	1			
	planned for July 11 which was delayed due to	1			·
	mechanical failure, and which, if completed,				
	would have arrived after the permissible time for	 	╂		
*, * *	bus transportation onward;		1-		
]			
	3.2. To complete the rescheduled flight on			1	
	July 12th (in addition to two other scheduled	1	1		,
	flights) for the same price as if it had been	T		Control of the contro	
	completed on July 11;				
	0	ľ			
	3.3. To reschedule bus transportation and	<u>l</u>	1		
	other services as necessary to assure all other		1		
	terms and conditions of the contract are met at	1	1		American majorita de la companio
	no additional charge to the government;		1		
	no date control dovernmente,				
j	4. The Government agrees that for and in				
	consideration of items 1-3 above, and	ľ			
	consideration of frems 1-3 above, and	1	1	.*	
	4.1. Since the Government elected to return		1		
	the detainees to Nogales to assure their health				
	and asfatts (thoughts rolling it impossible for	1	1		
	and safety (thereby making it impossible for the	1			
	contractor to complete the flight on July 11 on a		1		
	delayed schedule), and	Í .			
	4.2. To assure detainees are returned to	1			
- 1	their home country quickly and safely	ļ.			
- 1	4.3 The Government will any waive deductions and				
	penalties that otherwise would have been				
1	penaretes that otherwise would have been				
i	associated with the flight delay on July 11,			•	
	2007. Such action does not otherwise modify the				
	terms and conditions of this contract.			21	
	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				
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AMENDMENT OF SOLICITATION	N/MODIFICATION	C. CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	I ₄ R	EQUISITION/PURCHASE REQ. NO.	J5 DD/	1 2 DJECT NO. (If applicable)
P00001		3/2007	1	0-07-RQ2043	15. PK	JJECT NO. (If applicable)
6. ISSUED BY		CR/REMOVALS	+	ADMINISTERED BY (If other than Item 6)	CODE	ICE/CR/REMOVALS
ICE/Compliance & Remo			 TC	E/Compliance & Removals		ICE/CR/REMOVALS
Immigration and Custo	ms Enforceme			migration and Customs Er		
Office of Acquisition			Of	fice of Acquisition Mana	ageme	nt
425 I Street NW, Suit	e 2208		42	5 I Street NW, Suite 220	80	
Washington DC 20536		4 4 7		tn: < <enter contract="" spe<="" td=""><td>ecial</td><td>ist>></td></enter>	ecial	ist>>
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, St.	ate and ZIP Code)	1 7	shington DC 20536 9A. AMENDMENT OF SOLICITATION NO.		
COL ALLEMEN SERVICES			M			
CSI AVIATION SERVICES PO BOX 25604	INC		1 1	OR DATED (OFF ITEMAL)		
ALBUQUERQUE NM 871250	· •			9B. DATED (SEE ITEM 11)		
				10A MODIFICATION OF CONTRACT/ORDER HSCEOP-07-C-00023	NO.	
		•				
and the second s				10B. DATED (SEE ITEM 11)		
CODE 1027934600000	FACILITY	CODE	1	07/02/2007		
	11. THI	S ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
separate letter or telegram which include THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to cl reference to the solicitation and this ame 12. ACCOUNTING AND APPROPRIATION	copies of the is a reference to the solid ECEIPT OF OFFERS P hange an offer already s indment, and is received	amendment; (b) By acknowler citation and amendment numb RIOR TO THE HOUR AND D ubmitted, such change may b prior to the opening hour and	dging a bers of ATE S e mad date s		offer subm OBEREC OUR OF or letter n	nitted; or (c) By CEIVED AT
See Schedule				<u> </u>	•	
13. THIS ITEM ONLY APP	LIES TO MODIFICATIO	N OF CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER NO. IN ITEM 10	IS ISSUED PURSUANT	TTO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	√TRACT
B. THE ABOVE NUMBERE appropriation date, etc.)	ED CONTRACT/ORDER SET FORTH IN ITEM 1	IS MODIFIED TO REFLECT 14, PURSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	s in payin	g office,
C. THIS SUPPLEMENTAL	AGREEMENT IS ENTE	RED INTO PURSUANT TO A	UTHO	RITY OF:	·	
D. OTHER (Specify type of	modification and author	ity)			-	
E. IMPORTANT: Contractor	☑ is not. ☐ is requ	ired to sign this document and	d retun	n copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MOI	DIFICATION (Organized	by UCF section headings, inc	cluding	g solicitation/contract subject matter where feas	ible.)	
Tax ID Number: 85-02	78732	•				A Company
DUNS Number: 1027934						
The purpose of this m	odification	is to add CLI	0 N	005 Mexican BUs Tickets	in	accordance with
the SF 1449, which wa	s incorporat	ted in the Awa	rd (of this contract. The N	lot-T	o-Exceed (NTE)
amount of this CLIN i	s \$806,400.0	00.				
						•
CSI Inc. will invoice	for this C	LIN only for a	ctu	al tickets purchased du	ıring	the
performance of this c	ontract.					
•						
		•				
LIST OF CHANGES:						
Continued		rue i i i i i i i i i i i i i i i i i i i				
15A. NAME AND TITLE OF SIGNER (Type		referenced in Item 9A or 10A		eretofore changed, remains unchanged and in f . NAME AND TITLE OF CONTRACTING OFFI		
			100	MANUE AND THEE OF CONTRACTING OFFI	CER(I)	se or print)
				Judith M. Blake)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
			1	edes and he		11/2-1
(Signature of person authorized to NSN 7540-01-152-8070	o sign)	<u> Limena a la calanta de la ca</u>	147	(Signature of Contracting Officer)		1/03/2007
Previous edition unusable			/		TANDAF Prescribed	RD FORM 30 (REV. 10-83)
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REFERENCE NO. OF DOC AT BEING CONTINUED
HSCEOP-07-C-00023/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

	ATION SERVICES INC	T	т	<u>'</u>	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)		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				
			N CONTRACTOR OF THE PARTY OF TH	AND THE PERSON OF THE PERSON O	
	New Total Obligated Amount for this Award: \$11,990,664.00 Delivery: 30 Days After Award Discount Terms:				
	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.	1	EA	806,400.00	806,400.00
	PERIOD OF PERFORMANCE IS FROM JULY 2007 THROUGH SEPT 30 2007.				
	Obligated Amount: \$806,400.00	1			
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				\$	

	DISTORTION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
ENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1 5
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	08/06/2007		CODE
	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/CR/REMOVALS
E/Compliance & Removal migration and Customs fice of Acquisition Ma 5 I Street NW, Suite 2 shington DC 20536	Enforcement magement	ICE/Compliance & Removal Immigration and Customs Office of Acquisition Ma 425 I Street NW, Suite 2 Attn: < <enter contract="" s<="" td=""><td>Enforcement nagement 208</td></enter>	Enforcement nagement 208
		Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (#	,	• (x) 9A. AMENDMENT OF SOLICITATION NO.	
I AVIATION SERVICES IN	<u>C</u>	9B. DATED (SEE ITEM 11)	
BOX 25604			
BUQUERQUE NM 871250604		10A. MODIFICATION OF CONTRACT/ORD	FR NO.
		x HSCEOP-07-C-00023	with the state of
	·		
•		10B. DATED (SEE ITEM 11)	
DDE 1027934600000	FACILITY CODE	07/02/2007	
DDE 1027934600000	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
	d as set forth in Item 14. The hour and date sp		extended. is not extended.
ACCOUNTING AND APPROPRIATION DA			
See Schedule 13, THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	· · · · · · · · · · · · · · · · · · ·
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-C-00023/P00003

PAGE 2

5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	. 1	UNIT PRICE		AMOUNT
(A)	(B)	(C) .	(D)	(E)		(F)
<u>,</u>						•
•	Please remove old page 9 and replace with new	1.				
•	page 9 (modification #3)	1				•
				,	ŀ	
	10.511		l	·		
*	3. Paragraph 5c located on page 10 of the		1		1	
	contract is modified to address per diems and the					
	number of hours associated with a standard work			,		,
	day:				1	
	3a. Your request for per diem for lodging is	1	1			•
·	denied, as it is based on the possibility of		1		1	
	mechanical failure of the bus. Paragraph 5c is	· ·				
	revised to state that per diems will only be	1				
	granted in the event the driver exceed the number		1		1	
	of allowable hours due to the fault of the		1			•
1.2	Government.		4		1	
	Government.		1			•
	3b. Paragraph 5c is revised to remove all			· ·	1	
,	references to the number of hours included in a				1	
	standard work day for a bus driver, to comply		1			•
	with the ICE transportation standard which is				1	
	referenced in the paragraph.		1			
	referenced in the paragraph	ŀ	1			
*	Please remove old page 10 and replace with new	1	1		1	
	page 10 (modification #3)					
	page 10 (and the left)				1	•
,	4. Paragraph 8 located on page 13 of the		ľ			
	contract is modified to change invoice frequency			·		
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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 Sonoral 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. <u>DOMESTIC SECURITY and TRANSPORTATION REQUIREMENTS</u>
 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.

Page 9 of 15 (modification #3)

- 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)

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CONTINUATION SHEET

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

PAGE

OF

NAME OF OFFEROR OR CONTRACTOR

ITE	M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	(A)	(B)	(C)	(D)	(E)	(F)
		Tax ID Number: 85-0278732 DUNS Number: 102793460 Delivery: 30 Days After Award Accounting Info: (b)(2)Low	-			
		011 104 064				
		\$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		EA	1,184,264.00	
		JULY 2007 THROUGH SEPT 30 2007. Obligated Amount: \$11,184,264.00				1,184,264.00
		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.SFlag 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.				
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	3	Verbal Award issued on 7/2/2007 by Judith Blake, Contracting Office	er	,		
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PRICE OPTION TWO – PART 129 – AERO MEXICO

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00 03	Round Tr	in Due Manager				1	- 1		
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25. ACCOUNT	ING AND APPROPRI	ATION DATA						28. TOTAL AWARD AM	IOUNT (For G	ovt. Use Only)
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PRICE OPTION TWO – PART 129 – AERO MEXICO

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ORDER NO. ISCECR-08	-J-CL020	DRO-08-RQ3		ICE Detention & Removal							
ISSUING OFFICE/Compl	DE (Address correspondence to) iance & Removals/Re on and Customs Enfo Acquisition Manage	rcement	¥ .	b STREET A Immigra 801 I S Suite S	ati Str	on and Custo eet, NW	oms Enfo	rcem	ent	ı	
25 I Str	ceet NW, Suite 2208	•	•	OIT!					d, STATE	e. ZIP CODE	
	on DC 20536			c CITY Washin	gtc	n			DC	20536	
				f. SHIP VIA							
TO: NAME OF CON	JTRACTOR			***************************************							
SI AVIAT	TION SERVICES INC					8. T	YPE OF ORDE				<u></u>
COMPANY NA	ME			a. PURC				X	b. DELIVER	Y	
STREET ADDR	RESS GRANDE BLVD NW STE	1	•	REFERENC	E YC	OUR:		reve	rse, this deli	instructions or very order is st	ıbject
,,00 1110								only	of this form	ontained on this and is issued	
•				and condition	ns so	e following on the terms ecified on both sides of		subj of th	ect to the te e above-nui	rms and conditi mbered contrac	ons t.
L CITY		e. STATE	f. ZIP CODE			the attached sheet, if a as indicated.	ny,				
I, CITY ALBUQUERQ	OUE	MM	871072876					<u> 1 — </u>			<u> </u>
	AND APPROPRIATION DATA			10. REQUIS	1OITI	NING OFFICE					
See Scheo	LASSIFICATION (Check appropriate	box(es))	· · · · · · · · · · · · · · · · · · ·				12. F.O.B. PO	INT			
a. SMALI	L b. OTHER	THAN SMALL	c. DISADVANTAGED	ر دیا	DIS VE	RVICE- SABLED TERAN-	Destina	tion			
d. WOMI	EN-OWNEDe. HUBZo		BUSINESS			MED 15. DELIVER TO F.O.E	POINT		16. DISCO	UNT TERMS	
	13. PLACE OF	<u> </u>	14. GOVERNMENT B/L N	O		ON OR BEFORE (D 30 Days Aft	ate)	a			
nspection Destinat						30 Days ALC	er mar			(b)(4)	
Descinac	TOIL DC0 CTITA		17. SCHEDULE (Se	ee reverse for F	Rejec	tions)					
<u> </u>				QUANTITY ORDERED I	INIT	UNIT PRICE		AMOUN"	r		NTITY EPTED
ITEM NO.	SUPPLIE	S OR SERVICES (b)	•		(d)	(e)		(f)		(9)
[] [] []	GSA Contract #: GS- DUNS Number: 10279 This BPA Call Order Number HSCEOP-07-A- armed and unarmed g flight services, an Continued	3460 is placed a 00041 to obt uard service	cain bus, es, charter								•
1	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTA
											(Cont page:
		2	21. MAIL INVOICE TO:								
	a. NAME DE	IS, ICE					\$1:	2,859	9,488.	00	
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O. Box) P.	orlington Fi O. Box 1620 tn: ICE-CR	nance Center	d. STAT	TE	e. ZIP CODE		2,85	9,488.	00	17(i) GR/ TOT
	Williston			VT		05495-1620					
	STATES OF AMERICA	let :	Gomes			23. NAME (Typed) Anthony N	1. Gomez	, Jr	•		•
BY (Sign	nature)	womo	- fr	_		TITLE: CONTRACTI	NG/ORDERIN	G OFFIC	ER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

	Mark all packages and papers with co	ntract and/or order numbers.				ORDER	NO.			
DATE OF ORDI	CONTRACT NO. HSCEOP-07-A-0004	1				HSCECR-08-J-CL020				
07/15/20 ITEM NO.	SUPPLIES/		QUANTITY		UNIT		AMOUNT		QUANTITY	
	(E		ORDERED (C)	(D)	PRICE (E)		(F)		(G)	
(A)	City. Mexico in sup	port of the FY2008								
	Mexican Interior Re	patriation Program	1							
	(MIRP).									
	Services are to be	provided in accordance								
	with the attached P	erformance Work								
	Statement. Vendor's	proposal dated								
	07/15/2008 is hereb	y Incorporaced:							•	
	Invoices shall be s	ubmitted in accordance					•			
	with the terms and	conditions of the BPA	1							
	and specific instru	ctions provided herein.						1		
	Contractors, please	use these procedures	1					-		
	when you submit an	invoice for all								
	acquisitions emanat	ing from ICE/OAQ. This ect 07/20/2008 and							;	
	procedure takes err	roices submitted on that								
	date and thereafter							. 1		
	. To secondario Wi	th Section G, Contract						- 1		
,	Administration Data	, invoices shall now be					,	l		
	submitted via one o	of the following three								
	methods:		_					- 1		
	When using the form	n SF347, please edit	-							
	language to read:		·		'			1		
	- Dr. mail.	(See Block 21)						-		
•	a. By mail:	(300 22200 44)						1	·	
	or									
	When using the form	m SF1449, please edit								
	language to read:				,					
	b. By mail:	(See Block 18a)								
	or									
	When using the formulanguage to read:	m SF30, please edit	1.				1			
	Language to read.									
•	c. By mail:	DHS, ICE								
	Burlington Finance	Center								
	Continued									
		·								
		•	ľ						· · ·	
•									<u> </u>	

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

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

		k all packages and papers with contract and/or order numbers.				ORDER	NO.	
DATE OF ORD		CONTRACT NO.				HSCEC	R-08-J-CL020	
07/15/20	08	HSCEOP-07-A-00041	QUANTITY	UNIT	UNIT	'Т	AMOUNT	QUANTITY
ITEM NO.	ļ	SUPPLIES/SERVICES	ORDERED		PRICE	· [(F)	ACCEPTED (G)
(A)		(B)	(C)	(D)	(E)		(17	
	P.(D. Box 1620				- 1	,	
						l		
	Wi.	lliston, VT 05495-1620		1	·	1		
	.	tn: ICE-CR		Ì		1	•	
	AC	tn: ICE-CR		1		1		
	h.	By facsimile (fax) at: 802-288-7658					•	
	(1)	nclude a cover sheet with point of		-		**********		
	co	ntact & # of pages)						
	١.		1	1		:		
	c.	By e-mail at:	<u> </u>					
	In	voice.Consolidation@dhs.gov						
	-	voices submitted by other than these	1	İ	1		· ·	
	+ h	ree methods will be returned. Contractor						
	Ta	xpayer Identification Number (TIN) must			!			
	be	registered in the Central Contractor	1		1			
	Re	gistration (http://www.ccr.gov) prior to						
	aw	ard and shall be notated on every invoice		1				•
	su	bmitted to ICE/OAQ on or after mm/dd/yyyy						
	to	ensure prompt payment provisions are						
	me	t. The ICE program office identified in e delivery order/contract shall also be						
	th	tated on every invoice.			·			
	no	tated on every involue.		1				
	2.	In accordance with Section I, Contract		ł				
	C1	auses, FAR 52.212-4 (g)(1), Contract		1				
	Те	erms and Conditions, Commercial Items, or						
	FA	R 52.232-25 (a)(3), Prompt Payment, as						
	ap	plicable, the information required with			İ			
	ea	ch invoice submission is as follows:	1.				·	
		to the many includes		1				
	An	invoice must include: .) Name and address of the Contractor;						
	(1	i) Invoice date and number;		1				
	\(\frac{1}{2}\)	ii) Contract number, contract line item		1				
	nu	mber and, if applicable, the order		İ				
	nυ	mber;			1			
	(i	v) Description, quantity, unit of						
	me	easure, unit price and extended price of						
	th	ne items delivered;						
	(\	7) Shipping number and date of shipment, acluding the bill of lading number and					,	\
	11	eight of shipment if shipped on Government		1				
		ill of lading;	1		1			
	1,2	7i) Terms of any discount for prompt						
		ontinued		1				
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. HSCECR-08-J-CL020 07/15/2008 HSCEOP-07-A-00041 QUANTITY AMOUNT UNIT QUANTITY UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED PRICE ORDEREC (G) (E) (C) (A) payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (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.) (x) Electronic funds transfer (EFT) banking information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (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. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. 3. All other terms and conditions remain the same. 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. Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

DATE OF ORE					ORDER NO. HSCECR-08-J-CL020					
	08 HSCEOP-07-A-00041	QUANTITY	UNIT	,		AMOUNT	QUANTITY			
ITEM NO.	SUPPLIES/SERVICES	ORDERED		PRICE		(F)	ACCEPTED (G)			
(A)	(B)	(C)	(D)	(E)		· · · · · · · · · · · · · · · · · · ·				
	Accounting Info: (b)(2)Low Period of Performance: 07/20/2008 to									
	09/30/2008		<u> </u>							
0001	FUNDING FOR THE MEXICAN INTERIOR REPATRIATION PROGRAM (MIRP). PERIOD OF PERFORMANCE IS FROM JULY 20, 2008 THROUGH SEPTEMBER 30, 2008.		ro	2,859,488	3.0.0	12,859,488.00				
	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:									
	MIRP 2008					· · · · · · · · · · · · · · · · · · ·				
	SCHEDULE OF SUPPLIES AND SERVICES									
	CLIN 0001 Daily Charter Flights IAW PWS from Tuscon, AZ (TUS) to Mexico City (MMMX) (b)(4) = \$ (b)(4)									
	CLIN 0001A First Daily Charter Flight from Tucson, AZ (TUS) to Mexico City, Mexico (MMMX) Round Trip Price per Flight =									
	CLIN 0001B Second Daily Charter Flight from Tucson, AZ (TUS) to Mexico City, Mexico (MMMX) Round									
	Trip Price per Flight = (b)(4)						·			
	CLIN 0002 Round Trip Bus Transportation per PWS				·					
	CLIN 0002A Round Trip Bus Transportation per PWS, (b)(4) Nogales, AZ to Tucson, AZ (TUS). NTE (b)(4)									
	(b)(4) Vendor will Continued									
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. HSCECR-08-J-CL020 HSCEOP-07-A-00041 07/15/2008 QUANTITY AMOUNT QUANTITY UNIT UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED PRICÈ ORDERED (G) (F) (C) (D) (E) invoice for actual number of round trips per bus. NTE CLIN 0002B Round Trip Bus Transportation per PWS, (b)(4) AZ to Tucson, AZ (TUS) NTE (b)(4) Vendor will invoice for actual number of round trips per bus. NTE \$ (b)(4) CLIN 0003 Security Guards for Nogales
Processing Center
(b)(4) CLIN 0003A Armed Guards CLIN 0003B Unarmed Guards CLIN 0004 Mexican Bus Tickets from Mexico City per PWS (b)(4) TOTAL Not to Exceed (NTE) Includes Mexican Bus Tickets \$12,859,488. The Program Office POC is Arthur Howard (202) 732- (b)(2)Low The Office of Acquisition Management POC is Anthony Gomez (202) 307-(b)(2)Low The total amount of award: \$12,859,488.00. The obligation for this award is shown in box 17(i).

TAMERIDERINARDIFICATION NO. O171/1/2008 REQUISITION/PURCHASE REQ 100 PROJECT NO REQUISION PROPERTY OF THE PROPERTY OF THE PROJECT NO REQUISION PROPERTY OF THE PROPERTY	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
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NSN 7540-01-152-8070 Provious edition unusable STANDARD FORM 30 (REV 10-83) Proscribed by GSA FAR (48 CFR) 53 243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 HSCEOP-07-A-00041/HSCECR-08-J-CL020/P00001
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NAME OF OFFEROR OR CONTRACTOR
CST AVIATION SERVICES INC

EM NO. (A)	(B)	(C)	(D)	(E)	(F)
3	Evening Shift - (b)(2)High, (b)(7)e				
- 1					
.]	Night Shift - (b)(2)High, (b)(7)e				
	tor				
	2) Additional passenger taxes are necessary for any passenger seats used above the required (b)(4)	1			
	seats of the original Call Order. Funding is	1			
	being provided under Item 0002 for taxes on a Not				
	To Exceed (NTE) basis when more that (b)(4) tainee	1			
1	coate are required on flights. The cost per				
	passenger for the additional taxes is (b)(4)				•
i					
	3) The funding for this Call Order is increased				
	by \$40,200.00 from 12,899,688.00 to			encertaine.	
1	\$12,939,888.00. The total amount of funds				ľ
	obligated on this Call is \$12,939,888.00.				
	4) Invoices may be submitted on a bi-monthly				
1	basis in accordance with the invoicing provisions	1			
	of this Call Order.				
	Delivery: 30 Days After Award			1	
	Discount Terms:			,	
	(b)(4)	1	-		
	Delivery Location Code: ICE/DRO		1		
1	ICE Detention & Removal				
	Immigration and Customs Enforcement	1	-		
3	801 I Street, NW	1	1		
1	Suite 900	1	1		
1	Washington DC 20536	BB-Daddd			
	Accounting Info: (b)(2)Low	W. Control			
1	(b)(2)Low	Whoren	1		
1		1		,	
	FOB: Destination				
	Period of Performance: 07/20/2008 to 09/30/2008		1		
1			5		
1	Add Item 0002 as follows:		1	}	
	THE THE THE THE TOTAL THEOTOD	,	ro	40,200.00	40,200.00
)2	SUPPLEMENTAL FUNDING FOR THE MEXICAN INTERIOR REPATRIATION PROGRAM (MIRP), PASSENGER TAXES FOR	1 *			
	OVER (b)(4) SSENGER SEATS. PERIOD OF PERFORMANCE IS FROM JULY 14,2008 THROUGH SEPTEMBER 30 2008.				
	PLEASE REFERENCE CONTRACT # HSCEOP-07-A-00041 -	1			
	ORDER # HSCECR-08-J-CL020.	***************************************	1		
1	·				
	Period of Performance: 08/01/2008 to 09/30/2008		****		
	This is a Not To Exceed (NTE) Line Item. Charges		Western P.	1	
l	for additional taxes shall be invoiced on a per	1		1 .	
	seat basis with regular invoices in accordance		*		
	Continued	1		1	-
l					
	· -	Samuel Company			
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at the state of th					
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PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED 3 CONTINUATION SHEET 3 HSCEOP-07-A-00041/HSCECR-08-J-CL020/P00001

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	· (F)
****	with the invoicing instructions.	1	1		
	The DRO POC is Arthur Howard, (202) 732				
	The ICE POC is Anthony Gomez, (202) 307- (b)(2)Low				
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