

Company Name:
CSI Aviation Services

Contract Number:
HSCEOP-06-C-00053 (HSCEOP06C00053)

Solicitation Number:
HSBP1005R00393

Latest Modification Processed:
P00001

Period of Performance:
10/1/2005 through 9/30/2006

Services Provided:
Provides air flight and bus transportation services from Tucson International Airport in Tucson, Arizona (AZ) to Mexico City International Airport, Mexico City, Mexico in support of the Mexican Interior Repatriation Program (MIRP).

2. CONTRACT NO. HSCEOP-06-C-00053
 3. AWARD/EFFECTIVE DATE
 4. ORDER NUMBER
 5. SOLICITATION NUMBER HSBP1005R00393
 6. SOLICITATION ISSUE DATE 04/28/2

7. FOR SOLICITATION INFORMATION CALL: **Tricia Jackson-Harris**
 b. TELEPHONE NUMBER (202-305-**b6**)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536
 CODE: ICE

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 NAICS:
 SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS: **b2High**

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION: IRPQ IFB RFP

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

16. ADMINISTERED BY: U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536
 CODE: ICE

17a. CONTRACTOR/OFFEROR: CSI AVIATION SERVICES INC
 PO BOX 25604
 ALBUQUERQUE NM 871250604
 CODE: 1027934600000
 FACILITY CODE:
 TELEPHONE NO.:

18a. PAYMENT WILL BE MADE BY: 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
 CODE: DRO

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

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 & BORDER PROTECTION (CBP) TO DHS/IMMIGRATION & 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- [REDACTED] b6</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305- [REDACTED] b6</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 NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 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. P0000		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, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25504 ALBUQUERQUE NM 871250604		9A. AMENDMENT OF SOLICITATION NO.		
CODE 1027934600500		FACILITY CODE		
		9B. DATED (SEE ITEM 11)		
		9C. DATED (SEE ITEM 11)		
		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 amended. is not amended. 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 certifying 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 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 14A.
X	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(D).
	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 DCF 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 \$ [redacted] 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 3A or 3B, as hereinafter 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. 15B. CONTRACTING OFFICER	15C. DATE SIGNED 7/26/06	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptiste 15B. UNITED STATES OF AMERICA Ronald J. Bayle (Signature of Contracting Officer)	15C. DATE SIGNED JUL 26 2006
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NSN 7540-01-152-9070
Previous edition: obsolete
STANDARD FORM 36 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.210

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
#HSCBOP-06-C-00053/HSCBOP-06-J-00359/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)
	<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		
0005	<p>CLIN 15.0 - Bus Tickets Additional funding for Jul-06 through Sept-06</p> <p>REQUISITION NO(S): DRO-06-RQ2021 & 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 HSCBOP-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. HSCBOP-06-C-00053 (formerly HSBP1005C0932).</p> <p>FOR INQUIRIES: Program POC: Art Howard, 202-732- [REDACTED] b6 Pablo Campos, 202-732- [REDACTED] b6 Procurement POC: Tricia Jackson-Harris, 202-365- [REDACTED] b6</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		

FORM 1547-101-102-001

OPTIONAL FORM 336 (1-85)
Sponsored by GSA
FAR 48.001-001-001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCDDP-26-C-00053/HSCDDP-26-J-00359/200001

PAGE 3 OF 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>				

FORM 7340-01-102-9907

OPTIONAL FORM 306 (4-00)
Sponsored by GSA
FAR REG 201.106-7

ATTACHMENT A

REQUISITION NUMBER: DRO-06-RQ2021

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMT
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[REDACTED]							b2High
[REDACTED]							b4

b2High

b2High

b4