

Company Name:
CSI Aviation Services

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

Order Number:
HSCEOP-06-J-00359 (HSCEOP06J00359)

Requisition/Reference Number:
DRO-06-RQ2012 (DRO06RQ2012)

Latest Modification Processed:
P00006

Period of Performance:
7/1/2006 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).

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 06/26/2006		2. CONTRACT NO. (If any) HSCEOP-06-C-00053		6. SHIP TO: a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
3. ORDER NO. HSCEOP-06-J-00359		4. REQUISITION/REFERENCE NO. DRO-06-RQ2012		b. STREET ADDRESS 425 I Street NW Rm 2208	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR CSI AVIATION SERVICES INC		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		c. STREET ADDRESS PO BOX 25604		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ALBUQUERQUE		e. STATE NM	f. ZIP CODE 871250604	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A		10. REQUISITIONING OFFICE Immigration and Customs Enforcement			


11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			12. F.O.B. POINT Destination		
---	--	--	---------------------------------	--	--

13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
--	--	------------------------------	------------------------	--	------------------------------

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 85-0278732 DUNS Number: 102793460 OPTION PERIOD I (10/01/2005 - 09/30/2006) The purpose of this award is to provide funding for Aircraft and Bus Transportation Continued ...					

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

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Ronald Jean-Baptiste TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

ORDER FOR SUPPLIES OR SERVICES
SCHE .LE - CONTINUATION

PAGE OF PAGES

2 3

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/26/2006	HSCEOP-06-C-00053	HSCEOP-06-J-00359

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Services for Jul-06 as follows:</p> <p>Period of Performance: 07/01/2006 to 07/31/2006</p>					
0001	CLIN 12.0 - Chartered Passenger Air Transportation Jul-06	1	MO	b4		
0002	CLIN 15.0 - Bus Tickets Incrementally funded for Jul-06	1	EA	b4		
	<p>All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Pablo Campos, 202-732- [b6]</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305- [b6]</p> <p>INVOICE INSTRUCTIONS:</p> <p>One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p> <p>Total amount of award: \$2,922,504.00. The obligation for this award is shown in box 17(i).</p>					

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

Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbol
ATTACHMENT A

REQUISITION NUMBER: ORO-06-R02012

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UOE	AMOUNT
[REDACTED]							\$2,922,504.00

b2High

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/26/2006	4. REQUISITION/PURCHASE REG. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE 0006 ICE	7. ADMINISTERED BY (if other than item 6) U.S. Dept. of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICS
8. NAME AND ADDRESS OF CONTRACTOR (pub., const., const., other org. use Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		9A. AMENDMENT OF SOLICITATION NO.	
CODE 102793460000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		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 shall be extended. It is not amended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received after the specified hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE ATTACHMENT A Net Increase: 35,915,500.00

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, allocation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(c).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 05-0278732
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 \$ b4 in funding to CLIN 15.0 for Bus Tickets for the period of July 1, 2006 through September 30, 2006.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) The Honorable R. S. Parsons	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald Jean-Baptista
15C. DATE SIGNED 7/26/06	15D. DATE SIGNED JUL 26 2006

NSN 7540-01-152-5070
Previous edition unusable

STANDARD FORM 30 (REV. 10-89)
Processed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCBOP-06-C-00053/HSCBOP-06-J-00359/P00001

PAGE 2 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>3) To exercise CLINs 13.0 and 14.0 for Chartered Passenger Air Transportation Service as noted below:</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2006 to 09/30/2006</p>				
0003	CLIN 13.0 - Chartered Passenger Air Transportation Aug-06	1	EA	b4	
0004	CLIN 14.0 - Chartered Passenger Air Transportation Sept-06	1	EA	b4	
0005	CLIN 15.0 - Bus Tickets Additional funding for Jul-06 through Sept-06	1	LO	b4	
<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 \$5,915,506.00 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 HSBP1009C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Art Howard, 202-732- b6 or Pablo Campos, 202-732- b6</p> <p>Procurement POC: Tricia Jackson-Harris, 202-305- 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>					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-C-00053/HSCEOP-06-J-00389/P00001

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

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

FORM 7800-10-0207

OF FEDERAL ACQUISITION (4-02)
Sponsored by GSA
FAR 48 CFR 53.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/28/2006	4. REQUISITION/PURCHASE REQ. NO. DRO-06-RQ2022	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 102793460000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359	10B. DATED (SEE ITEM 11) 06/26/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) HSCEOP-06-C-00053-R3-ORDERING OF AS NEEDED SERVICES (MAR 2003)

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

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

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

The purpose of this Modification is to reflect the following:

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

Discount Terms:

Net 30

Continued ...

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

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

CONTINUATION SHEET

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

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p> <p>Accounting Info: [REDACTED] b2High [REDACTED] b2High</p> <p>\$100,000.00 FOB: Destination Period of Performance: 07/01/2006 to 09/30/2006</p>				
	<p>CLIN 15.0 BUS TICKET</p> <p>ADDITIONAL FUNDING</p> <p>REQUISITION NO(S): DRO-06-RQ2022</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$8,838,012.00 BY \$100,000.00 TO \$8,938,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Art Howard, 202-732-[REDACTED] b6 or Pablo Campos, 202-732-[REDACTED] b6</p> <p>Procurement POC: Ronald Jean-Baptiste, 202-305-[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 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>	1	LO	100,000.00	100,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. DRO-06-RQ2026.1	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 102793460000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359	10B. DATED (SEE ITEM 11) 06/26/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$200,000.00

b2High

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

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

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

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

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

The purpose of this Modification is to reflect the following:

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

Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243 9/30/06

CONTINUATION SHEET

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

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 CSI AVIATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 07/01/2006 to 09/30/2006</p> <p>Request for Equitable Adjustment</p> <p>REQUISITION NO: DRO-06-RQ2026.1</p> <p>THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$8,938,012.00 BY \$200,000.00 TO \$9,138,012.00</p> <p>All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.</p> <p>NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1005C00932).</p> <p>FOR INQUIRIES:</p> <p>Program POC: Art Howard, 202-732- [b6] or Pablo Campos, 202-732- [b6]</p> <p>Procurement POC: Ronald Jean-Baptiste, 202-307- [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 21) with a copy to the Contracting Officer/Contract Administrator (See Block 5). The program official must verify that the goods and services have been received/accepted prior to Continued ...</p>	1	EA	200,000.00	200,000.00

CONTINUATION SHEET

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

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

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

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/ MODIFICATION NO. P00004	3. EFFECTIVE DATE 01/02/2008	4. REQUISITION/ PURCHASE REQ. NO. DRO-08-RQ2011	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (if other than Item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Michael Singh Washington DC 20536	CODE ICE/CR/REMOVALS
8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, state and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE, NM 871250604		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> (a) 9B. DATED (SEE ITEM 11)	
CODE 102793460000 FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. HSCBOP-06-C-00053 HSCBOP-06-J-00359 9D. DATED (SEE ITEM 11) 06/26/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 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 the 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)

b2High

- \$260370.60

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

EXPLANATION:	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 15A).
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
	X Mutual Agreement

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

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

DUNS Number: 102793460

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A, as heretofore changed, remains unchanged and in full force and effect.

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

NSN 7540-01-162-9070
Previous edition unusable

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.240

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 01/04/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/CR/REMOVALS	7. ADMINISTERED BY (if other than item 6) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Michael Singh Washington DC 20536	CODE ICE/CR/REMOVALS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 102793460000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359	
		10B. DATED (SEE ITEM 11) 01/04/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided 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)

b2High - \$.03

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

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

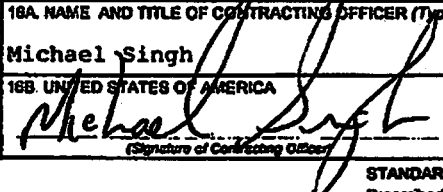
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office

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

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Singh	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 01/04/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. VARIOUS	
6. ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536		CODE ICE/CLOSEOUT/ICE		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536		CODE ICE/CLOSEOUT/ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604		CODE 102793460000		FACILITY CODE	
		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-C-00053 HSCEOP-06-J-00359			
		10B. DATED (SEE ITEM 13) 06/26/2006			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
SEE FINANCIAL REPORT

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 4.804 CLOSEOUT OF CONTRACT FILE

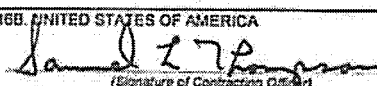
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

DUNS Number: 102793460

The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor has not executed the final release to this contractual instrument. This contractual instrument is closed unilaterally because the vendor did not respond to the two aggressive attempts to obtain signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of EIGHT MILLION EIGHT HUNDRED SEVENTY SEVEN THOUSAND SIX HUNDRED FORTY ONE DOLLARS AND FORTY THREE CENTS (\$8,877,641.43). Therefore, this contractual instrument is hereby closed and retired.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel L. Thompson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED JAN 27 2010