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).

	C	RDER R SUI	PPLIES OR SERVI	CES					OF PAGES	_	
IMPORTANT	: Mark all packages and papers v	vith cont . and/or	order numbers.					11	3	3	
1. DATE OF OF	HSCEOP-06-C-00			n NAME	OF CC	DNSIGNEE	6, SHIP TO);			
		A. REQUISITION A	PERFECTOR NO.	-							
3. ORDER NO. HSCEOP-(06-J-00359	DRO-06-RQ		Immig	rat	ion and Cust	oms Enfo	rcement			
	FICE (Address correspondence (a) ot. Of Homeland Secu	rity	-	1	St	NESS reec NW					
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				and condi	tions s	pecified on both sides a		issued subject t conditions of the	o the terms and o above-numbere:	d	
d CITY 0. STATE 1. ZIP CODE ALBUQUERQUE NIM 8.71.250.604						the attached sheet, if divery as indicated.		contract.	6 1		
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		<u></u>	17. SCHEDULE (Se	e reverse la	Rejec	tions)	······	······································	***************************************	*************************************	
ITEM NO.	SUPPLIES	S OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	ASI	OUNT	QUANT ACCEPT	TED	
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	18. SHIPPING POINT		19. GROSS SHIPPING V	VEIGHT	L	20. INVOICE NO.		·	ro	(h) OTAL	
			I. MAIL INVOICE TO:		************		***************************************		T 15.5	1901) A	
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ORDER FOR SUPPLIES OR SERVICES SCHE .LE - CONTINUATION

PAGE OF PAGES

DATE OF OR		CONTRACT NO. HSCEOP-06-C-00053				OROEF	RNO. :OP-06-J-00359		
ITEM NO.	1	SUPPLIES/SERVICES	QUANTITY UNIT UNI			150E	AMOUNT	CIPA	YTITY
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	1	iod of Performance: 07/01/2006 to							
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0002	-	N 15.0 - Bus Tickets	1	EA			b4		
	Inc	rementally funded for Jul-06]						•
		·							
	ļ.,,	services under this Task Order shall be						ľ	
		formed in accordance with Section C -							
	J	tement of Work under Contract No.						ļ	
	HSC	EOP-06-C-00053 (formerly HSBP1005C00932).			,				
	FOR	INQUIRIES:							
		200 Politic Company 200 770					İ		
	Pro	gram POC: Pablo Campos, 202-732- b6			<u>.</u> 1				
		curement POC: Tricia Jackson-Harris,							
	202	-305- b6							
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		(1) original and one (1) copy of the bice/voucher document shall be submitted							
		the Program Office POC (See Block 21)							
		a copy to the Contracting							
	OE E : 5) .	icer/Contract Administrator (See Block The program official must verify that							
		goods and services have been						1	
		eived/accepted prior to invoice					<u> </u>	,	
	prod	cessing by the Dallas Finance Center.							
		al amount of award: \$2,922,504.00. The							
	obli 17(i	igation for this award is shown in box							
	1 ()							,	
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Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

DRO-06-R02012

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
b2High S2.972,504.00

AGUISITION YANAGENEWI

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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ashington DC 20536		Pan :	2209	•	
		Wasi	lington BC 20536		
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I AVIATION SERVICES INC BOX 25604			<u>•</u>	. •	
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BUQUERQUE NM 871250604		- 11			
		a 19A	MODIFICATION OF CONTRACTOR	CCC NO	
		" HS	MODERATION OF CONTRACTION CEOP-06-C-00053	ec no.	-
		HS	CEOP-06-J-00359		
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5 Number: 102793460	-				
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	ATION SERVICES INC				
ITEM NO.	Suppleaseraced	GLANTIT	dunar	UNIT PRICE	
(A)	(B)	(5)	(0)		AMOUNT
	3) To exercise CLINs 13.0 and 14.0 for Chartered	1	11-7	(E)	(F)
	Passenger Air Transportation Service as noted below:				
	Discount Terms:	ĺ			
	FOB: Destination		ÌΙ	1	
	Period of Performance: 07/01/2006 to 09/30/2006				•
0003	CLIN 13.6 - Chartered Passenger Air Transportation Aug-06	1	Ba	b4	
	•				
0004	CLIN 14.0 - Chartered Passenger Air Transportation Sept-06	1	ДA	b4	
			1		
005	CLIN 15.0 - Sus Tickets	1	ro	b4	
	Additional funding for Jul-06 through Sept-06				
	REQUISITION NO(S): DRO-06-RQZ021 & DRO-06-RQZ014				
1	THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AWARD AMOUNT FROM \$2,922,504.00 BY \$5,915.506.00 TO \$8,838,012.00				
	All other terms and conditions of Delivery Order HSCEOP-06-J-00359 remain unchanged.				
	NOTE: All services under thic Task Order shell be performed in accordance with Section C - Statement of Work under Contract No. HSCEOP-06-C-00053 (formerly HSBP1009C00932).				
1	FOR INQUIRIES:	1	ł		
1	Program POC: Art Howard, 202-732- b6 or Pablo Campos, 202-732- b6				
	Procurement FGC: Tricia Jackson-Harris, 202-305 b6				•
	CNVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office POC (See Block continued				
		- 1	ı		

CONTINUATION SHEET REFERENCE NO. OF POCUMENT SEING CONTINUED
HSCEOP-06-C-00053/HSCEOP-06-J-00359/P00001
PAGE OF
MANE OF OFFERENCE CONTRACTOR

CS1 AVIATION SERVICES INC ITEM NO. SUPPLIES SERVICAS CUANTITYUKIT WAT PRICE AMOUNT (A) (B) (C) (D) (B) (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.

> CHINENAL PORMISSI (#-29) Sportsout by USA (AS (IA CERT IN 14)

NSN 7510-01-153-6017

AMENDMENT	OF SOLICITATION/MODIFI	CATION O. CONTRACT	······································	1 CONTRACT D CODE	PA	GE OF PAGES
	MODIFICATION NO	Ta effective date	1	ACCOMINATION OF THE TAXABLE PROPERTY.	- La	<u>1 1 3 </u>
	NUDIFICATION NO			QUISITION/PURCHASE REQ. NO	S PROJE	ECT NO. (if applicable)
200002 6 ISSUED BY	CODE	<u> 109/28/2006</u>		MINISTERED BY (If other than Item 6)	CODE	
					· ` ` L	ICE
	. Of Homeland Secu		3 : .	. Dept. Of Homeland		
	on and Customs Enf	orcement	8	igration and Customs	Enforcem	lent
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	n DC 20536		1	hington DC 20536		
ngontnýco	ii be aosso		l nas	ningcon be 20050		a in
8 NAME AND AD	DRESS OF CONTRACTOR (No., street	el, county, State and 2IP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO		
SI AVIATI	ON SERVICES INC					
O BOX 256	504		99	DATED (SEE ITEM 11)		
LBUQUERQU	JE NM 871250604					
			X 19	A MODIFICATION OF CONTRACTION	ŒR NO	**************************************
			X H	SCEOP-06-C-00053		
	*		Į }	SCEOP-06-J-00359		
	<u></u>		10	B. DATED (SEE ITEM 11)		
CODE 1027	934600000	FACILITY CODE		6/26/2006		
	on the second of	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS	***************************************	
The above numb	bered solicitation is amended as set f	orth in item 14. The hour and date	specified for r	scept of Offers	s extended.	s not extended.
	nowledge receipt of this amendment	prior to the hour and date specified	n the sol cite:	on or as amended, by one of the followin	ig methods: (a) B	y completing
Items 8 and 15,	The state of the s	,		copt of this amondment on each copy of		
				ILURE OF YOUR ACKNOWLEDGEMEN		
				ECIFIED MAY RESULT INREJECTION		
44. 45. 47. 47. 47.	endment you desire to change an off solicitation and this amendment, and			by telegram or letter, provided each teleg ecified	rum or rester max	53
	AND APPROPRIATION DATA (If re	/149	Net Inc		\$100,00	0.00
See Schedu	ıle			The second secon		·
				SES SET FORTH IN (TEM 14 ARE MAD)		
	appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE	AUTHORIT	MINISTRATIVE CHANGES (such as chi OF FAR 43 103(b)	anganan Yulian ya li	(CONT.)
C.	THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED NTO PURSUANT	TO AUTHOR	TY OF:		
						<u>.</u>
D.1	OTHER (Specify type of modification	and authority)				
X hs	SCEOP-06-C-00053-H3	-ORDERING OF AS N	EEDED S	ERVICES (MAR 2003)		
. IMPORTANT:	Contractor X is not.	is required to sign this docume	nt and return	copies to the is:	suing office.	
4 DESCRIPTION	OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including :	oxcitation/contract subject matter where	(easible.)	
ax ID Nur	mber: 85-0278732					
	er: 102793460					
	RIOD I (10/01/2005	- 09/30/2006)				
ETTON EDE	WIOD I (IOVOIVEGAS	02,00,000,				
		ng with with proper appearance.	. Tour Law to	Secure of the security of the security of		Į.
he purpos	se of this Modific	ation is to relie	ect the	corrowrud:		
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	therein, all terms and conditions of the ITLE OF SIGNER (Type or point)	e occurrent reterenced in Rem 9A (elofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
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in and in the second property	and the second s	0.00.000		September of Contracting Officers		11/2011
/Sign NSN 7540-01-152-6	serve of person authorized to sign)			The same of the same of the same	07311010D	FORM 30 (FEV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (PEV. 10-85) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION CUEET	REFERENCE NO. OF DC.	ENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSCEOP-06-C-00	.ENT BEING CONTINUED 053/HSCEOP-06-J-00359/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement		i i		
	425 I Street NW				
	Rm 2208	1			
	Washington DC 20536				
	Accounting Info: b2High	1			
	b2High	ľ			
	\$100,000.00				
	FOB: Destination		1 1		
	Period of Performance: 07/01/2006 to 09/30/2006	ŀ			
			ll		
006	CLIN 15.0 BUS TICKET	1	го	100,000.00	100,000.00
	ADDITIONAL PUNDING				
	ADDITIONAL FUNDING	1			
	REQUISITION NO(S): DRO-06-RQ2022	1			
					•
	THIS MODIFICATION INCREASES THE TOTAL OBLIGATED				
	AWARD AMOUNT FROM \$8,838,012.00 BY \$100,000.00 TO		1 1	i	
	\$8,938,012.00				
				•	
	All other terms and conditions of Delivery Order	1	l		,
	HSCEOP-06-J-00359 remain unchanged.]	
	NOTE: All services under this Task Order shall				
	be performed in accordance with Section C -	1	l ł	•	
	Statement of Work under Contract No.			•	
	HSCEOP-06-C-00053 (formerly HSBP1005C00932).				
				i	
	FOR INQUIRIES:				
					•
	Program POC: Art Howard, 202-732- or				
i	Pablo Campos, 202-732- b6	ľ	l		
	• • •				
	Procurement POC: Ronald Jean-Baptiste,	1	ł	•	
i	202-305- b6	1			
		1	ŀŀ		
	INVOICE INSTRUCTIONS: One (1) original and one				
	(1) copy of the invoice/voucher document shall be	a i			
	submitted to the Program Office PCC (See Block	l.			
	21) with a copy to the Contracting				
	Officer/Contract Administrator (See Block 5).	1 1		ľ	
	The program official must verify that the goods	1			
	and services have been received/accepted prior to	1 · 1		· .	
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AMENDMENT OF SOLICITATION/MODIF::	CATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4
		DRO-06-RQ2026.1	S. PROJECT NO. (If applicable)
P00003 d. ISSUED BY CODE	109/30/2006	7. ADMINISTERED BY (II other than flom 6)	CODE IZCE
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity	U.S. Dept. Of Homeland Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	Security
8. NAME AND ADDRESS OF CONTRACTOR (No., street	i. county. State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO	1
CSI AVIATION SERVICES INC PO BOX 25604 ALBUQUERQUE NM 871250604	t, county, succe and EP Coory	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACTION HSCEOP-06-C-00053 HSCEOP-06-J-00359 10B. DATED (SEE ITEM 11)	
CODE 1027934600000	FACILITY CODE	06/26/2006	
	11. THIS ITEM ONLY APPL	IES TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an offe reference to the solicitation and this emendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec 12. THIS ITEM ONLY APPLIES TO MC	r aheady submitted, such chang is received prior to the opening paired) b2High DIFICATION OF CONTRACTS/	R AND DATE SPECIFIED MAY RESULT INREJECTION go may be made by talogram or letter, provided each telephour and date specified. Not. Increase: ORDERS, IT MODIFIES THE CONTRACTFORDER NO. AS AND THE CHANGES SET FORTH IN ITEM 14 ARE MAD	\$200,000.00 \$200,000.00 \$ DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAL operaption data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUA	EFLECT THE ADMINISTRATIVE CHANGES (such as ch THE AUTHORITY OF FAR 43, 103(b). INT TO AUTHORITY OF:	ranges in paying office,
U. OTRER (space) type is mountained	and dupperly)		
E, IMPORTANT: Contractor Ris not.	is required to sign this doc.	ment and return copies to the is	isuing office.
14 DESCRIPTION OF AMENDMENTAMODIFICATION (Fax ID Number: 85-0278732 DUNS Number: 102793460 DPTION PERIOD I (10/01/2005	•	idings, including solicitation/contract subject matter where	r faesālo.}
The purpose of this Modific	ation is to ref	lect the following:	
pending additional document	ation of justif ntation and ICE	in the amount of \$200,000.0 ication from CSI, Office of Office of the Principal Le	Acquisition
Continued			,
	o document referenced in Rom	SA or 10A, as herotofore changed, remains unchanged a	
ISA NAME AND TITLE OF SIGNER (Typo or print)		16A NAME AND TITLE OF CONTRACTING	·UPFIGEN (<i>typo of pint</i>)
	Less mare du	Ronald Jean-Baptiste GNED 168 UNITED STATES OF AMERICA?	16C. DATE SIGNED
159. CONTRACTOR/OFFEROR	15C. DATE SI	SHED TO WHITE STATES OF AMERICA)	12 9300
(Signature of person sufficiend to sign)		(Signature of Contracting Giffeer)	11/9 4
NSN 7540-01-152-6070 Previous edition unusable	+ +		STANDARD FORM 30 (REV. 10-83) Prescribed by GBA FAR (48 CFR) 53.243

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	REFERENCE NO. OF DU	ENT BEING CONTINUED		1	PAGE	OF .
CONTINUATION SHEET	HSCEOP-06-C-0	0053/HSCEOP-06-J-00359/P00003	•		2	4

NAME OF OFFEROR OR CONTRACTOR
CSI AVIATION SERVICES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 30 Days After Award Discount Terms:				<u> </u>
007	Request for Equitable Adjustment	1	EA	200,000.00	200,000.00
	REQUISITION NO: DRO-06-RQ2026.1				
·.	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 HSCEOP-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- b6 or Pablo Campos, 202-732- b6				
	Procurement POC: Ronald Jean-Baptiste, 202-307- b6				
	INVOICE INSTRUCTIONS: One (1) original and one (1) copy of the invoice/voucher document shall be submitted to the Program Office PCC (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				
				·	

CONTINUATION CHEET	REFERENCE NO. OF DO	ENT BEING CONTINUED	PAGE	OF
CONTINUATION STEET	HSCEOP-06-C-0	0053/HSCEOP-06-J-00359/P00003	3	4

NAME OF CITEROR OR CONTRACTOR
CST AVIATION SERVICES INC

ITEM NO.	Supplies/services						זואט	UNIT PRICE	AMOUNT
(A)			(B)				(D)		(F)
	invoice	processing by	the Dallas	Finance	Center.				
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AMENDMENT OF SOLICITATION/SCODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
AMERONSENTA/ODETICATION NO.	3. EFFECTIVE DATE	4. RE	MISTION/PURCHASE REQ. NO.	S. PROJECT NO. (Frappleship)			
00004	01/02/2008	DRO-	-08-RQ2011				
ISSUED BY CO	DE ICE/CR/REMOVALS	7. AD	MINISTERED BY (If other then them 5)	CODE ICE/CR/REMOVALS			
CE/Compliance & Removals/		ICE	/Compliance & Removals,	/Removals			
Immigration and Customs Enforcement		Imm	Immigration and Customs Enforcement				
ffice of Acquisition Mans	● *		Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Michael Singh				
25 I Street RW, Suite 22(Ashington DC 20536	10						
		Was	hington BC 20536	•			
NAME AND ADDRESS OF CONTRACTOR 90.	Work county, Once and ESP Crobs	⊠ BA	AMERICATION OF SOLICITATION NO.				
SI AVIATION SERVICES INC O BOX 25604			96. DATED (SEE ITEM 11)				
		196					
BUQUERQUE NN 871250604							
			N MCCIFICATION OF CONTRACT/ORDER	NO.			
		1 1	CEOP-06-J-00359				
	<u> </u>). DATED (SEE ITEM 11)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
DE 1027934600000	FACILITY CODE	│ o	6/26/2006	•			
	11 THE ITEM CHILT APPLIES TO	O ALTERNATION	ONTS OF SOLICITATIONS				
operate letter or telegram which broudes a refere INE PLACE DESIGNATED FOR THE RECEIPT (fitue of this amondment you desire to change on otheroon to the selection and this amondment. I	OF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change ma and in neotheral orby to the opening bour p	D DATE SPE Ty bo mode t	CITIED MAY RESULT IN REJECTION OF Y y tologram or loller, provided each tologram	CUR OFFER. Thy			
ACCOUNTING AND APPROPRIATION DATA (8							
15. THIS ITEM CHILY APPLIES TO	<u> </u>		-\$260370.60 Free The Contractionous NO. AS DES	PCROSED OF ITEM 14.			
A THOS CHANGE ORDER IS ASSUE ORDER NO. IN ITEM TOA.	D PURSUANT TO: (Specify extractly) 1	THE CHANG	EB SEY FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT			
8. THE ABOVE NUMBERED CONT approprision stat, cla.) SET FOR	PACTIORDER IS MODIFIED TO REFLE THE MITTER 14, PUREJUANT TO THE A	CT THE ADI	EXPETRATIVE CHANGES (such as change OF HAR 41,105(d).	a in paying effice,			
C. THUS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURBUANT TO	O AUTHOR	ry dr:				
D. OTHER (Spanily type of modification	on and authority)	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
X Mutual Agreement							
HPORTANT: Contractor 🗆 🗆 not.							
DESCRIPTION OF AMERICANTAL CONTRACTOR	IN (Organized by UCF section headings,	including a	skalaston/contract subject metter where feat	RAL)			
NS Number: 102793460 The purpose of this Moo	dification is to also		this sentence				
Ind burbose of curs woo	ititoscion is co cio	se on	this contract.				
The total amount of fur 0003 is \$9,138,012.00.	ding for the contra	ot in	cluding Modification E	P00001, P00002 and			
The final invoice No.41	13 was paid on Octo	ber 2,	2006. The total amou	unt paid on this			
ntract is \$8,877,641.43							
Contract funds review hereby deobligated. (\$9,1				3260,370.60 are			
opt as provided hombs, all terms and conditions of NAME AND TITLE OF SIGNER (Typo or print)	the document referenced in Sen SA or 1		table ahorgod, remains unchanged and in t AME AND TITLE OF CONTRACTING OFFI				
Deborah Mae	st95 EVP		nony M. Gomez, Jr.	· Pier - V · V			
CONTRACTORIOFFEROR	15Ç. DATE SIGNED		STED STATES OF AMERICA	18C DATE SIGNED			
	- 113/08	16	Intonio grove	= 1/03/200°			
(Signature of person cultivized to olga) N 7540-01-162-8070	111.000		(SEparative of Controlling Critical	STANDARD FORMSO (REV. 10-05)			
Nicra edigas annapje Micra edigas annapje				Prosorbed by GBA FAR (48 CFR) 51249			

AMENDMENT OF SOLICITATION/RIO	DIFICATE OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
				1 1	
AMENDMENTARODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	IUISTION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable)	
00005 ISSUED BY	01/04/2008		PRINTER AND AND AND AND AND AND AND AND AND AND		
	ICE/CR/ REMOVALS	7. ADI	KINISTERED BY (if other than item 6)	CODE ICE/CR/REMOVALS	
CE/Compliance & Removals			Compliance & Removal		
mmigration and Customs E			igration and Customs		
ffice of Acquisition Mar			ice of Acquisition Ma		
25 I Street NW, Suite 22 Ashington DC 20536	:08		I Street NW, Suite 2 n: Michael Singh	208	
Mashington bc 20336		Washington DC 20536			
NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	and the same of th	
T THE TON ABOUTAGE TWO		177			
SI AVIATION SERVICES INC D BOX 25604		98	DATED (SEE ITEM 11)		
BUQUERQUE NM 871250604			PARTITION 10	•	
PODOCZIIO MA GOSMGOĐOGI				•	
			L MODIFICATION OF CONTRACTION DE ICEOP-06-C-00053	ER NO.	
		1 1	CEOP-06-J-00359		
			DATED (SEE ITEM 11)		
DDE 102793460000	FACILITY CODE	- lo:	1/04/2008	•	
	11. THIS ITEM ONLY APPLIES TO	1 1			
The above numbered selectation is amended as				extended. Dis not extended	
More must advnowledge receipt of this amond:				methods: (a) By completing	
lems 8 and 15, and returning			sipt of this amendment on each copy of th		
separata tetter or telegram which includes a refe	rence to the solicitation and amendment nu	umbers. FAI	LURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT	
THE PLACE DESIGNATED FOR THE RECEIP	FOF OFFERS PRIOR TO THE HOUR AND	D DATE SPE	CIFIED MAY RESULT IN REJECTION O	F YOUR OFFER. If by	
ritue of this amendment you desire to change a oference to the solicitation and this amendment	n offer already submitted, such change me	ny be made b	y telegram or letter, provided each telegra	im or letter makes	
ACCOUNTING AND APPROPRIATION DATA		Print certify 2000			
b2F	ligh	_	\$.03		
13. THIS ITEM CHILY APPLIES TO	D MODIFICATION OF CONTRACTS/ORDE	ERB. IT MOD	IFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.	
GECKONE A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A	UED PURSUANT TO: (Specify authority) T	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE AD	HINISTRATIVE CHANGES (such as char	nges in paying office,	
X Approximation, Services			or rac as resign.		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:		
D. OTHER (Specify type of modific	ation and authority)		V 100		
MPORTANT: Contractor Dis n	at. :: is required to sign this document	_ mudes bna f	O copies to the issu	ing office	
DESCRIPTION OF AMENDMENT/MODIFICAT	ICN (Organized by UCF section headings,	, including so	dicitation/contract subject malter where k	aasible)	
NS Number: 102793460					
The purpose of this Mo	dification is to cor	rrect t	he deobligation and	decrease.03 (three	
ents) from the balance of					
,	(45,100,01		70,017,012110 = 4200	, 5. 6. 5. 7	
ntinued					
copt as provided herein, all terms and conditions					
A NAME AND TITLE OF SIGNER (Type or print	,	16A. N	IAME AND TITLE OF CONTRACTING P	FFICER (Type or print)	
		Mic	hael Singh//		
B. CONTRACTOR/OFFEROR	15C DATE SIGNED		N/ED STATES OF AMERICA	16C DATE SIGNED	
,		1	/6.1.V /	6-	
(Signature of person authorized to sign)		14	(Signature of Conference Officer)	7 01/04/0	
3N 7540-01-152-8070			//	STANDARD FORM 30 (REV. 10-83)	
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STANDARD FORM 30
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2 AMENOMENT/MODIFICATION NO.						
P00006	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)			
6 ISSUED BY CODE	See Block 16C	VARIOUS				
	ICE/CLOSEOUT/ICE	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/CLOSEOUT/ICE			
ICE CLOSEOUT ICE Office of Acquisition Manage		ICE CLOSEOUT ICE				
Immigration & Customs Enforce	emenc	Office of Acquisition Ma	inagement			
Department of Homeland Security		Immigration & Customs Enforcement				
801 I Street, NW		Department of Homeland S 801 I St, NW	security			
Washington DC 20536		Washington DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	nt, county, State and ZiP Code)	(X) PA AMENDMENT OF SOLICITATION NO.				
CSI AVIATION SERVICES INC						
PO BOX 25604		9B DATED (SEE ITEM 11)				
ALBUQUERQUE NM 871250604		Jos UNIEU (SEE HEM 11)				
		X HSCEOP-06-C-00053	ER NO.			
		HSCEOP-06-J-00359				
		100 DATED (SEE ITEM 13)				
CODE 1027934600000	FACILITY CODE	06/26/2006				
	44 70/8/1/5/1/5/1/5/2/5/2/5	AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for						
Offers must acknowledge receipt of this amendment p	rior in their million and data received in the	illied for receipt of Offers	extended. Dis not extended.			
Items 8 and 15, and returning cor	sios of the amendment Int Ry acknowle	o soccation or as amended, by one of the following adging receipt of this amendment on each copy of th	methods: (a) By completing			
separato letter or telegram which includes a reference	to the solicitation and amendment new	have CAULINE ME VALID ADVINUA PRAPERTY	*** *** **** **** ****			
THE PLACE DESIGNATED FOR THE RECEIPT OF C	JEFERS PRIOR TO THE HOUR AND I	DATE SPECIEICA HAV OCCIII T IN OC ICATIAN A	Proceedings and programming the contract of th			
virtue of this emendment you desire to change an offer to the solicitation and this amendment, and is received	aready submitted, such chance may	ha mada hu talancam ne latine mendidud much tulumu	im or letter makes reference			
12. ACCOUNTING AND APPROPRIATION DATA (If req						
SEE FINANCIAL REPORT						
13. THIS ITEM ONLY APPLIES TO MI	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	OGSCOIREO IN ITEMA			
			- manufacture the figure 147			
CHECK CHE A THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT			
ONOLINIO IIII CIII IOX						
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43 103(6).	ges in paying office,			
appropriate, out, out, out routin	MITCH IN PONSONAL TO THE NO	INOREST OF PARTS SUSED.				
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:				
D. OTHER (Specify type of modification of	and authority)					
X FAR 4.804 CLOSEOUT O	F CONTRACT FILE					
	is required to sign this document ar	d return copies to the iss	and Allen			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Try ta ta tak				
OUNS Number: 102793460			astra-1			
The purpose of this modificat	ion is to aloss-out	the contract and double				
unds. The contractor has no	t avanitad the fire	I release to this contract	late any excess			
his war war to the taken and the	land marten - 1	release to this contract	luar instrument.			
This contractual instrument i	s closed unitateral	ry because the vendor did	not respond to			
he two aggressive attempts t	o obtain signature	on the closeout modificati	con. Accordingly,			
t is deemed to be in the bes	t interest of the G	overnment to proceed with	an administrative			
loseout and considers that t	he contractor has r	emised, released, and disc	charged the			
Sovernment, its officers, age	nts, and employees,	of and from all liabiliti	es, obligations,			
claims, and demands whatsoeve	r under or arising	from the said contract for	the sum of EIGHT			
ILLION EIGHT HUNDRED SEVENTY	SEVEN THOUSAND SIX	HUNDRED FORTY ONE DOLLARS	AND FORTY THEFF			
ENTS (\$8,877,641.43). There						
The second secon		man man man man man man man man man man	rangement was a straightful ;			
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A as herotofore changed remains unchanged and	n fill litera and affact.			
ISA NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF				
			The state of the s			
		Samuel L. Thompson				
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AMERICA	16C. DATE SIGNED			
		1/2 172				
(Cignature of person authorized to sign)	<u> </u>	(Expressure of Contracting Only n	JAN 2.7-2010			
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-63)			

Previous edition unusable

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