Company Name: CSI Aviation Services

Contract Number: HSCEOP-07-C-00023 (HSCEOP07C00023)

Solicitation Number: HSCEOP-07-R-00028 (HSCEOP07R00028)

Latest Modification Processed: P00003

Period of Performance: 7/9/2007 through 9/30/2007

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).

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# HSCEOP-07-R-00028

# PRICE OPTION TWO - PART 129 - AERO MEXICO

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(X) (X) 17. (C) documer furnish a above ar obligation documer represen reference 19A. NAI 19B. NA BY (Sig NSN 7540 PREVIOU	SEC. PART I A B C D E F G G H C ONTRA and delive and de	DESCRIPTION THE SCHEDULE SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PF DESCRIPTION/SPECS./WORK ST PACKAGING AND MARKING INSPECTION AND ACCEPTANCE DELIVERIES OR PERFORMANCE CONTRACT ADMINISTRATION DA SPECIAL CONTRACT REQUIREM CTOR'S NEGOTIATED AGREEMEN for more difference of the consider oparties to this contract shall be subjective oparties to this contract the subjective oparties to the subjective oparti	M RICES/COSTS TATEMENT ATEMENT ATA LENTS CONTRAC NT (Contractor is recuing office.) Contractor is set forth or otherwing ration stated herein, ect to and governed h, if any, end (c) succ	16. Tr PAC	ABLE OF CONTENT SE(S) (X) SEC PAF PAF PAF PAF PAF PAF PAF PAF	G. TOTAL / G. TOTAL / TS C. DESC AT II - CON CON TT II - CON TT II - LIST U. LIST TT V - REP OTHI INST 1. EVAL (TOR 18 A: D (Contract INST 1. EVAL (TOR 18 A: D (Contract INST INST INST 1. EVAL (TOR 18 A: D (Contract INST I	MOUNT OF CRIPTION TRACT CLA OF DOCUM OF ATTACI RESENTAT	T CONTRACT USES USES USES INTS, EXHIBITS IMENTS IONS AND INSTR ONS, CERTIFICA IENTS OF OFFER S., AND NOTICES INCTORS FOR AW BLE Uired to sign this of adde by you which a b the items listed a e contract which co licitation and your recessary. ICER	AND OTH UCTIONS AN ORS TO OFFE ARD to current, additions of bove and onsists of offer, and	HER ATTACH. B ID ERORS I Your offer on or changes are on any condition the following (b) this award/ (b) this award/ Compared by CSA	\$11,184, PA PA PA Set forth Son contract. DC. DATE SIGNE (Rev. 4-85)

CONTINU	ATION SHEET	REFERENCE NO. OF		CONTINUED		(	· · · · ·	PAGE OF	
	EROR OR CONTRACTOR	HSCEOP-07-C	00023					2 2	
	TION SERVICES IN	NC		• •			·		
ITEM NO.	3	SUPPLIES/SERVICES	3		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)		(B)	· · ·		(C)	(D)	(E)	(F)	
	Tax ID Number: DUNS Number: Delivery: 30 I Accounting Inf	102793460 Days After A							
	\$11,184,264	b2High							
	FOB: Destinati	on							•
	Period of Perf	formance: 07	/02/2007 to	09/30/2007		•		. :	•
0001	FUNDING FOR TH PROGRAM (MIRP) JULY 2007 THRC Obligated Amou	. PERIOD O DUGH SEPT 30	F PERFORMAN		1	EA	1,184,264.00	11,184,264.00	
	The award of t months base wi Price two Opti event that a s period of perf discount of \$	th NO OPTIO on- Part 12 econd fligh ormance of	NS.The award 9- Aero Mex t is require	d is for the ico. In the ed during the ct, the				•	
	NOTE: 47.405 The contractin at 52.247-63, Carriers, in s it is possible international (and their per occur in the p clause does no the simplified	g officer s Preference olicitation that U.S. air transpo sonal effec erformance t apply to acquisition	hall insert for U.SFl s and contra Government- rtation of p ts) or prop of the cont contracts an n procedure	ag Air acts whenever financed personnel erty will ract. This warded using s in Part 13					
	or contracts f The total amou obligation for	nt of award	: \$11,184,2	64.00. The					
	oorigation for		10 0110411 11	1991.					
· .		al Award is Judith Bla		2/2007 cting Offic	er ·				
			•	1. 1					
			•	•					

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2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicat	cie)
D00001		07/02/2007		-07-R02043		
P00001 6. ISSUED BY	COL			DMINISTERED BY (If other than Item 6)	CODE TOP (OP / PEM	
ICE/Compl Immigrati	iance & Removals/ on and Customs En	Removals forcement	ICH	E/Compliance & Removal migration and Customs	ls/Removals Enforcement	OVALS
	Acquisition Mana eet NW, Suite 220	-		fice of Acquisition Ma 5 I Street NW, Suite 2	-	
•	n DC 20536	· · · · · · · · · · · · · · · · · · ·	Att	tn: < <enter contract="" s<br="">shington DC 20536</enter>		
8. NAME AND AD	DRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) <sup>9,</sup>	A. AMENDMENT OF SOLICITATION NO.		
CSI AVIAT PO BOX 250	ION SERVICES INC		9	B. DATED (SEE ITEM 11)		<u>_</u>
ALBUQUERQU	JE NM 871250604					
				0A MODIFICATION OF CONTRACT/ORD ISCEOP-07-C-00023	DER NO.	
		· · · · · · · · · · · · · · · · · · ·		OB. DATED (SEE ITEM 11)		
CODE 1027	934600000	FACILITY CODE		07/02/2007		
'		11. THIS ITEM ONLY APPLIES TO	O AMEND	MENTS OF SOLICITATIONS		
Offers must ack Items 8 and 15, separate letter of THE PLACE DE virtue of this am	nowledge receipt of this amendme and returning or telegram which includes a refere SIGNATED FOR THE RECEIPT ( endment you desire to change an	copies of the amendment; (b) By acknown nee to the solicitation and amendment nu OF OFFERS PRIOR TO THE HOUR ANI offer already submitted, such change ma	the solicita wledging re umbers. F D DATE SI ay be made	tion or as amended, by one of the following secept of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegr	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER If by	- - -
	solicitation and this amendment, a AND APPROPRIATION DATA (If	Ind is received prior to the opening hour required)			\$206 400 00	
See Sched		N	et In	crease:	\$806,400.00	
1	3. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
CHECK ONE A.	THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT	
B.	THE ABOVE NUMBERED CONTR appropriation dale, etc.) SET FO	RACT/ORDER IS MODIFIED TO REFLE	CT THE A	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43, 103(b).	anges in paying office,	
C.	THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:		
D.	OTHER (Specify type of modificat	ion and authority)				
						•
E. IMPORTANT:	Contractor Is not					
14. DESCRIPTION Tax ID Nu			, incluaing	solicitation/contract subject matter where	feasible.)	
	er: 102793460	•				
The purpo	se of this modif:			005 Mexican BUs Ticke of this contract. The		
the SF 14	this CLIN is \$80					
amount of CSI Inc.	will invoice for ce of this contra		actu	al tickets purchased	during the	
amount of CSI Inc.			actu	al tickets purchased	during the	·
amount of CSI Inc.	ce of this contra HANGES:		actu	al tickets purchased	during the	
amount of CSI Inc. performan LIST OF C Continued Except as provide	ce of this contra HANGES:  d herein, all terms and conditions of	act.	10A, as h	eretofore changed, remains unchanged an	nd in full force and effect.	
amount of CSI Inc. performan LIST OF C Continued Except as provide	ce of this contra HANGES: 	act.	10A, as h	eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING	nd in full force and effect. OFFICER (Type or print)	
amount of CSI Inc. performan LIST OF C Continued Except as provide	ce of this contra HANGES:  d herein, all terms and conditions of TTLE OF SIGNER (Type or print)	act.	10A, as h 16A	eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING	nd in full force and effect.	IGNED
amount of CSI Inc. performan LIST OF C Continued Except as provided 15A NAME AND	ce of this contra HANGES:  d herein, all terms and conditions of TTLE OF SIGNER (Type or print)	act.	10A, as h 16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING Judith M. Bla	nd in full force and effect. OFFICER (Type or print)	IGNED
amount of CSI Inc. performan LIST OF C Continued Except as provide 158. CONTRACTO	ce of this contra HANGES:  I herein, all terms and conditions of ITTLE OF SIGNER (Type or print) OR/OFFEROR	act.	10A, as h 16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING Judith M. Bla	nd in full force and effect. OFFICER (Type or print) K.e. 16C. DATE S 7/0 3	120
amount of CSI Inc. performan LIST OF C Continued Except as provide 158. CONTRACTO	ce of this contra HANGES:  I herein, all terms and conditions of ITTLE OF SIGNER (Type or print) DR/OFFEROR hature of person authorized to sign) 8070	act.	10A, as h 16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING Judith M, Bla UTED STATES OF AMERICA	nd in full force and effect. OFFICER (Type or print) Ke 16C. DATE S	120

### CONTINUATION SHEET

# REFERENCE NO. OF DOL

PAGE OF 2 2

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NAME OF OFFEROR OR CONTRACTOR CST AVIATION SERVICES INC

(A)	SUPPLIES/SERVICES		UANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	-	(C)	(D)	(E)	(F.)
	Total Amount for this Modification: \$806,400	.00	. ·			
	New Total Amount for this Award: \$11,990,664	00				
	New Iotal Amount for this Award. \$11,990,004	.00				· · ·
	Obligated Amount for this Modification:					
	\$806,400.00					
				r		
	New Total Obligated Amount for this Award:				2.1	
•	\$11,990,664.00 Delivery: 30 Days After Award					
	Discount Terms:					-
	b2High					• •
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement		•			
,	425 I Street NW	· ·				
	Rm 2208 Washington DC 20536	····		a		
				••••	····	an dan sa
	Accounting Info:					
	b2High					•
	\$806,400.00 FOB: Destination					
	Period of Performance: 07/02/2007 to 09/30/2	007				
	Add Item 0002 as follows:					
	· · · · · · · · · · · · · · · · · · ·					
0002	FUNDING FOR THE MEXICIAN INTERIOR REPATRIATI PROGRAM (MIRP) - CLIN 0005 MEXICAN BUS TICKE		1	EA	806,400.00	806,400.00
	PERIOD OF PERFORMANCE IS FROM JULY 2007 THRO			•		
	SEPT 30 2007.					
	Obligated Amount: \$806,400.00					
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	MENT OF SOLICITATION/MODIFI				1	2
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ. NO.	5. PROJECT NO. (	If applicable)
20000 6. ISSUE		07/12/2007	7. ADMINISTERED BY (//	other than flom A)	CODE TCR/C	n /nm+4/
	ompliance & Removals/F	LCE/CR/REMOVALS	-		100010	R/REMOVALS
	ration and Customs Enf		ICE/Complianc Immigration a			•
	e of Acquisition Manag		Office of Acq	uisition Man	agement	
	Street NW, Suite 2208	1	425 I Street			
wasn.	ngton DC 20536		Attn: < <enter Washington DC</enter 		ectatist>>	
8. NAME	IND ADDRESS OF CONTRACTOR (No., at	and, county, State and ZIP Code)	(X) 9A AMENDMENT OF			
CSTA	IATION SERVICES INC	• 		د د در	langi kashir sa	
PO BC	25604		98. DATED (SEE ITEN	(.11)	· · · · · · · · · · · · · · · · · · ·	·····
ALBUQ	ERQUE NM 871250604				· ·	
		•		OF CONTRACT/ORDER	NO.	· · · ·
		••••••••••••••••••••••••••••••••••••••	HSCEOP-07-C	-00023		
			108. DATED (SEE ITE	M 11)		·····
CODE	1027934600000	FACILITY CODE	07/02/2007			
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITA	TIONS		
	ve numbered solicitation is smended as set				tended. 🗍 is not ext	
	ust acknowledge receipt of this amendmen and 15, and returning	t prior to the hour and date specified in topics of the extendment; (b) By acknow				
separa	letter or telegram which includes a referen ACE DESIGNATED FOR THE RECEIPT O	os to the solicitation and amendment m	mbers. FAILURE OF YOUR A	CKNOWLEDGEMENT T	O BE RECEIVED AT	
	this amendment you desire to change an o					
	e to the solicitation and this amendment, an INTING AND APPROPRIATION DATA (III		and date specified.			
	st modification	edanood.				-
		ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTR	ACT/ORDER NO. AS DE	SCRIBED IN ITEM 14	l.
CHECK	A. THIS CHANGE ORDER IS ISSUED	DPURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN	TTEM 14 ARE MADE IN	THE CONTRACT	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACTIORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CH LJTHORITY OF FAR 43,103(b)	ANGES (such as chang	es in paying office,	,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	······	· · · · · · · · · · · · · · · · · · ·	
х	43.103		· ·	· · ·		
	D. OTHER (Specify type of modification	on and authority)	<u></u>			
E. (MPOI		X is required to sign this document		copies to the issuin		
	RIPTION OF AMENDMENT/MODIFICATIO		, including solicitation/contract	subject malter where fea	sible.)	
	) Number: 85-0278732 Number: 102793460				·	
	Aut # HSCEOP-07-C-000	23 which provides i	or air charter	flighte for	the MTDD	2007
	an is hereby modified	-	or are onarrer	TTAUCS TOL	une mixr	2007
22091						
1. 1	his modification is t	o confirm the verba	al authorization	n to proceed	under mut	ual
agree	ment of the parties o	n July 12, 2007.				
2. 1	he Contractor and Gov	ernment mutually de	esire to modify	this agreem	nent.	
•		•				
Conti	nued	40	•			
	provided hersin, all terms and conditions of	the document referenced in Item 9A or	10A, as heretofore changed, re	mains unchanged and i	n full force and effect.	
154 NA	E AND TITLE OF SIGNER (Type or print)	(or	and the party of t	OF CONTRACTING OF		and the second se
	eborah w. Mali	stas-oripups	Judith M.	Blake 1		
1	RACTORIOFFEROR	15C. DATE SIGNER	the second se	and the second se	16	C. DATE SIGNED
15B. CO	1 /3	d7/13/07	- filler	1 HAV		11,-1.
158. CO	Ry	U+1001				
15B. CO	(Signature of person authorized to sign)			e al Contracting Officer)		11212
15B. CO	(Signature of person authorized to sign) 01-152-8070 Gillon unusable			e of Contracting Officer)	STANDARD FORM	

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

NAME OF OFFEROR OR CONTRACTOR

PAGE 2

OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	<b>(B)</b>	(C)	(D)	(E)	(F)
	3. The Contractor agrees:	· .			
	3.1. To reschedule one flight originally	:			
1	planned for July 11 which was delayed due to				
• . •	mechanical failure, and which, if completed,	]	1		
	would have arrived after the permissible time for	·			
	bus transportation onward;			,,,,,,,_,_,_,_,_,_,	
· · ·	3.2. To complete the rescheduled flight on	1			
	July 12th (in addition to two other scheduled	· · · ·	1	-	
	flights) for the same price as if it had been			•	
	completed on July 11;	. I	1		
		ľ			
	3.3. To reschedule bus transportation and	· .	]		
	other services as necessary to assure all other	1.1	1		
· · · · · · · · · · · · · · · · · · ·	terms and conditions of the contract are met at	·			sa an ing it is a sub-
	no additional charge to the government;				
	no addretonar charge to the governments				
	4. The Government agrees that for and in		1		
	consideration of items 1-3 above, and	Ĩ	ľ		
	construction of flems 1-3 above, and		1	2	
	d. 1. Oinna the Contract slotted to the				the second se
··	4.1. Since the Government elected to return				· · ·
	the detainees to Nogales to assure their health			· · · · ·	1
	and safety (thereby making it impossible for the				
2	contractor to complete the flight on July 11 on a				
	delayed schedule), and				
		;			
• •	4.2. To assure detainees are returned to		1		
	their home country quickly and safely				
		[ · · ·			
	4.3 The Government will any waive deductions and				
	penalties that otherwise would have been				
	associated with the flight delay on July 11,				
	2007. Such action does not otherwise modify the				
	terms and conditions of this contract.				
			· ·	· · · ·	
•	5. Any questions regarding this modification,			· · ·	
	should be addressed to Janis Anderson, Contract				
	Specialist on 202/307 b6				
	Period of Performance: 07/02/2007 to 09/30/2007			1	
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R.E. PARKEN, J.A. MES. B. OONTRACTOR/OFFEROR J.J.E. Judith M. Blake, Contracting Officer (Signature of person authorized to sign) SN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	13. THIS ITEM ONLY APP         CHECK ONE       A THIS CHANGE ORDER NO. IN ITEM 10         B. THE ABOVE NUMBERE appropriation data, etc.)         C. THIS SUPPLEMENTAL         X       43.103         D. OTHER (Specify type of appropriation data, etc.)         IMPORTANT:       Contractor         A. DESCRIPTION OF AMENDMENT/MOD         ax ID Number:       1027934         ariod of Performance         contract #HSCEPO-07-C         rogram, is herby mode         . The Contractor and         he contract price.         . Paragraph 5a loca         f the armed security         ontinued	IS ISSUED PURSUANT TO: ( D CONTRACT/ORDER IS MO SET FORTH IN THEM 14, PU AGREEMENT IS ENTERED I modification and authority) I is not. [X] is required to DIFICATION (Organized by UK 78732 60 1: 07/02/2007 t 2-00023 which p lified as follo d Government mu ated on page 9 y guard and the	(Specify authority) THE CH DIFIED TO REFLECT THI RSUANT TO THE AUTHO NTO PURSUANT TO AUTH a sign this document and re or sign this document and re F section headings, include o 09/30/2007 rovides for a ws: tually desire of the contra bus driver.	AANGES SET FORTH IN ITEM 14 ARE MAD E ADMINISTRATIVE CHANGES (such as ca RITY OF FAR 43.103(b). HORITY OF: turn3_copies to the i ling solicitation/contract subject matter when hir charter flights for e to modify this contained act is revised to class	DE IN THE CON hanges in paying assuing office. The feasible.) Dor the M ract witt rify the	TRACT goffice. UIRP 2007 The no change in a requirements
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CONTINUATION SHEET

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) .	(D)	(E)	(F)
	Please remove old page 9 and replace with new				
•	page 9 (modification #3)			· .	
		· ·	1 1		· .
	3. Paragraph 5c located on page 10 of the	1			
	contract is modified to address per diems and the	••••••••••••••••••••••••••••••••••••••	a na seconda da second Seconda da seconda da se	and the state of the second	antahanan aray aray aray aray aray aray aray
	number of hours associated with a standard work			1	
	day:		·		
	3a. Your request for per diem for lodging is				
	denied, as it is based on the possibility of	•			· · · · · ·
	mechanical failure of the bus. Paragraph 5c is	•			
	revised to state that per diems will only be				
• •	granted in the event the driver exceed the number	-			
	of allowable hours due to the fault of the				
1 at	Government.			• . ••• . • . • . • . •	. s
•	*			· · · · ·	
	3b. Paragraph 5c is revised to remove all		ľ.		
	references to the number of hours included in a			-	
	standard work day for a bus driver, to comply				
	with the ICE transportation standard which is				
	referenced in the paragraph.				
		· .			
	Please remove old page 10 and replace with new				
. ·	page 10 (modification #3)				
•					
	4. Paragraph 8 located on page 13 of the				
	contract is modified to change invoice frequency	•			
	from monthly to bi-monthly.				
	Please remove old page 13 and replace with new				
	page 13 (modification #3)				
				· · · ·	
	5. The actions of this modification do not				
	otherwise modify the terms and conditions of this				
	contract.		ľ.	· ·	· .
	6 Any questions regarding this modification,				
	should be addressed to Janis Anderson, Contract				
	Specialist, on 202/307 b6				
			· •		
			1 .		
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					· ·
				<u> </u>	
NSN 7540-01-15	2-8067	·			OPTIONAL FORM 336 (4-86) Spansored by GSA

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 US per ticket.

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

#### 5. DOMESTIC SECURITY and TRANSPORTATION REQUIREMENTS

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

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

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 <u>due to the fault of the Government</u>, 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,

Page 10 of 15 (modification #3)

# 8. <u>INVOICING</u>

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

# 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. <u>SUBCONTRACTING</u>

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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.

 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)