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).
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 34, 40

2. CONTRACT NO.: HSDCP06-C-00053
3. AWARD OR EFFECTIVE DATE:
4. ORDER NUMBER:

7. FOR SOLICITATION INFORMATION CALL:
   a. NAME: Tricia Jackson-Harris
   b. TELEPHONE NUMBER: 202-305
   c. OFFER DUE DATE/TIME:

9. ISSUED BY CODE: ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

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

CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE NM 87125604

U.S Department of Homeland Security
Immigration & Customs Enforcement
Office of Detention & Removal
Attn: Pablo Campos, 202-732-7424
800 I Street, N.W., Suite 800
Washington DC 20536

TEL No.

19. CONTRACTOR/OPERATOR CODE: 1027934600000
20. FACILITY CODE:

18a. PAYMENT WILL BE MADE BY CODE: DRO

U.S. Tax ID Number: 85-0076732

DUNS Number: 102793460

Period of Performance: 06/06/2005 to 09/30/2006

0001 Airflight and Bus Transportation Services:
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 Attach Additional Sheet)

1.00

13,164,440.00

13,164,440.00

THIS IS THE DUMMY SF 1449 WHICH REPLACES ESTABLISHES HSBP100500932 (CPB) AS AN ICE CONTRACT UNDER HSDCP-06-C-00053

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
Mexico City, Mexico pursuant to the requirements of Section C, Statement of Work.

Obligated Award Amount per Base Award Numbered HSPB1005C00932 is $13,164,440.00.

****THIS CONTRACT HAS BEEN TRANSFERRED FROM DHS/CUSTOMS & BORDER PROTECTION (CBP) TO DHS/IMMIGRATION & CUSTOMS ENFORCEMENT (ICE), OFFICE OF ACQUISITION MANAGEMENT (CAM), EFFECTIVE 5/16/2006. REFERENCE MOD P00004 OF HSPB1005C00932 FOR FURTHER DETAIL. THE CONTRACT NUMBER IS BEING CHANGED TO ICE CONTRACT NO. HSC002-06-C-00053. (REFERENCE P00005 FOR DETAILS.)****

Obligated Amount: $13,164,440.00

FOR INQUIRIES:

Program POC: Pablo Campos, 202-732  
Procurement POC: Tricia Jackson-Harris, 202-305

Total amount of award: $13,164,440.00. The obligation for this award is shown in box 26.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

32a. Quantity in Column 21 has been accepted, and conforms to the contract, except as noted.

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

37. Check Number

38. S/R Account Number

39. S/R Voucher Number

40. Paid By

41a. I certify this account is correct and proper for payment.

41b. Signature and Title of Certifying Officer

41c. Date

42a. Received By (Print)

42b. Received At (Location)

42c. Date Recd (MM/DD/YY)

42d. Total Containers
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1234567890
2. EFFECTIVE DATE: 07/26/2006
3. REVISION/PURCHASE Req. NO. SEE SCHEDULE
4. PROJECT NO. (If applicable): 10-001
5. ADMINISTERED BY: (If other item 4) CODE: ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington, DC 20536

7. AMENDMENT OF SOLICITATION NO.

8. NAME AND ADDRESS OF CONTRACTOR (Include street, city, state and ZIP Codes)

CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE NM 87125-0604

CODE: 1234567890123

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☑ This above documented solicitation is amended as set forth in Item 14. The hour and date stated for receipt of offer (s) are not amended. Offer are not to be accepted after the hour and date specified in the solicitation as amended, by one of the following means: (a) By completing item 8 and 11, and returning copies of the amendment to: (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENTS 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 you wish to withdraw your offer prior to rejection by us, (d) By withdrawing by telegram or letter. All telegrams or letters must be submitted in writing. This amendment and this acknowledgment is requested prior to the second requested date of closing.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $5,391,539.00

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify order)
☐ B. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
ORDERS NO. IN ITEM 10A.
☐ C. THIS SUPPLEMENTAL AGREEMENT IS EXTENDED PURSUANT TO AUTHORITY OF:
☐ D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify by UCP section heading, including solicitation/contract subject matter where feasible):

Tax ID Number: 85-02783724
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 $4,000 in funding to CLIN 15.0 for Bus Tickets for the period of July 2, 2006 through September 30, 2006.

Continued...

Exempt as provided herein, all terms and conditions of the document referenced in item 3 or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald Jean-Baptiste

18. DATE SIGNED: 7/26/06

STANDARD FORM 11 (REV. 10-82)
Prepared by GA
FAR (48 CFR) 53.2-40

PAGE 38/85 2026/2006 15:16 8/26/2014
<table>
<thead>
<tr>
<th>(A)</th>
<th>SUPPLIES/SERVICES</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
<th>(E)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2) To exercise CLINs 13.0 and 14.0 for Chartered Passenger Air Transportation Service as noted below:</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Discount Terms:</td>
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<td></td>
<td>Aug-06</td>
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<td>CLIN 14.0 - Chartered Passenger Air Transportation</td>
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<tr>
<td>0005</td>
<td>CLIN 15.0 - Bus Tickets</td>
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<tr>
<td></td>
<td>Additional funding for Jul-06 through Sept-06</td>
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REQUISITION NO(S): DRO-06-RQ2021 & DRO-06-RQ2014

THIS MODIFICATION INCREASES THE TOTAL OBLIGATED AMOUNT FROM $2,922,504.00 BY $5,945,508.00 TO $8,868,012.00

All other terms and conditions of Delivery Order HSCEOJ-00-353 remain unchanged.

NOTE: All services under this Task Order shall be performed in accordance with Section C - Statement of Work under Contract No. HSCEOJ-00-353 (formerly HSBP1005C000932).

FOR INQUIRIES:
Program POC: Art Howard, 202-732
Pablo Campos, 202-732

Procurement POC: Tricia Jackson-Harris, 202-105

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 ...)
31) 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 being processed by the Dallas Finance Center.
<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
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