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**

**IMPORTANT:** Mark all packages and papers with contract number(s) and/or order numbers.

<table>
<thead>
<tr>
<th>1. DATE OF ORDER</th>
<th>2. CONTRACT NO. (if any)</th>
<th>3. ORDER NO.</th>
<th>4. REQUISITION/REFERENCE NO.</th>
<th>5. ISSUING OFFICE (Address correspondence to)</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Immigration and Customs Enforcement</td>
<td>Immigration and Customs Enforcement</td>
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<td>425 I Street NW</td>
<td>Washington DC 20536</td>
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**7. TO:**

<table>
<thead>
<tr>
<th>1. NAME OF CONTRACTOR</th>
<th>2. COMPANY NAME</th>
<th>3. STREET ADDRESS</th>
<th>4. CITY</th>
<th>5. STATE</th>
<th>6. ZIP CODE</th>
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</thead>
<tbody>
<tr>
<td>CSI AVIATION SERVICES INC</td>
<td></td>
<td>PO BOX 25604</td>
<td>ALBUQUERQUE</td>
<td>NM</td>
<td>871250604</td>
</tr>
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</table>

**8. TYPE OF ORDER**

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<th>1. PURCHASE</th>
<th>2. DELIVERY</th>
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<tbody>
<tr>
<td>REFERENCE YOUR:</td>
<td>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.</td>
</tr>
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**9. ACCOUNTING AND APPROPRIATION DATA**

<table>
<thead>
<tr>
<th>SEE ATTACHMENT A</th>
</tr>
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<tbody>
<tr>
<td>Immigration and Customs Enforcement</td>
</tr>
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</table>

**11. BUSINESS CLASSIFICATION (Check appropriate box/es):**

<table>
<thead>
<tr>
<th>a. SMALL</th>
<th>b. OTHER THAN SMALL</th>
<th>c. DISADVANTAGED</th>
<th>d. WOMEN-OWNED</th>
<th>e. HUBZone</th>
<th>f. EMERGING SMALL BUSINESS</th>
<th>g. SERVICE-DISABLED VETERAN-OWNED</th>
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**12. F.O.B. POINT**

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<tr>
<th>Destination</th>
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**13. PLACE OF:**

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<th>14. GOVERNMENT I/E NO.</th>
<th>15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)</th>
<th>16. DISCOUNT TERMS</th>
<th>17. SCHEDULE (See reverse for Rejections)</th>
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**ITEM NO.**

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<tr>
<th>18. SHIPPING POINT</th>
<th>19. GROSS SHIPPING WEIGHT</th>
<th>20. INVOICE NO.</th>
<th>21. MAIL INVOICE TO:</th>
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**UNIT NUMBER**

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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**U.S. DEPARTMENT OF HOMELAND SECURITY**

<table>
<thead>
<tr>
<th>22. UNITED STATES OF AMERICA</th>
<th>23. NAME (Typed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BY (Signature)</td>
<td>Ronald Jean-Baptiste</td>
</tr>
</tbody>
</table>

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT DISABLED**

**OPTIONAL FORM 347 (rev. 2/2008)**

Prepared by: [Signature]
ORDER FOR SUPPLIES OR SERVICES

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>CLIN 12.0 - Chartered Passenger Air Transportation</td>
<td>1 MO</td>
<td>b4</td>
<td></td>
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</tr>
<tr>
<td>0002</td>
<td>CLIN 15.0 - Bus Tickets</td>
<td>1 EA</td>
<td>b4</td>
<td></td>
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</tr>
</tbody>
</table>

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

INVOICE INSTRUCTIONS:
The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.

Total amount of award: $2,922,504.00. The obligation for this award is shown in box 17(i).
<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
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<tr>
<td></td>
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<td>b2High</td>
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<td>$2,922,504.00</td>
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</table>

United States Department Of Homeland Security
Immigration And Customs Enforcement

Page 3 of 3
AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

   Immigration and Customs Enforcement
   425 T Street, NW
   Room 2208
   Washington DC 20536

2. AMENDMENT OF SOLICITATION NO.
   See Schedule

3. CONTRACT NO.
   DOD 06-C-00039

4. AMENDED BY
   See Schedule

5. DATE OF AMENDMENT
   07/26/2006

6. NAME AND ADDRESS OF CONTRACTOR
   CSI AVIATION SERVICES INC
   P.O. Box 25604
   Albuquerque, NM 87150-0604

7. FACILITY CODE
   102790728690000

8. DATED (SEE ITEM 10)
   06/26/2006

9. AMENDMENT OF SOLICITATION NO.
   See Schedule

10. AMENDMENT NO.

11. THIS FIRM ONLY APPLIED TO AMENDMENTS OF CONTRACTS

12. AMENDMENT AND APPROPRIATION DATA (If Required)
    Net Increase: $5,915,300.00

13. THIS FIRM ONLY APPLIED TO MODIFICATION OF CONTRACTS
    OR MODIFICATION OF CONTRACT ORDERS AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/ MODIFICATION

15. COMPLIANCE: Yes

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 [ ] in funding to CLIN 15.0 for Bus Tickets for the period of July 1, 2006 through September 30, 2006.

Continued...

[Signature]

The undersigned authorized official, in accordance with the terms and conditions of the document referenced in Item 5A or 10A, hereby amends, cancels and/or confirms the same and certifies that no other amendment, cancellation or confirmation is outstanding.

[Signature]

Donald J. D. Barker,
US Army Corps of Engineers

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>CLIN 13.0 - Chartered Passenger Air Transportation Aug-06</td>
<td>1 BA</td>
<td>b4</td>
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<tr>
<td>0004</td>
<td>CLIN 14.0 - Chartered Passenger Air Transportation Sept-06</td>
<td>1 BA</td>
<td>b4</td>
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<tr>
<td>0005</td>
<td>CLIN 13.0 - Bus Tickets Additional funding for Jul-06 through Sept-06</td>
<td>1 LO</td>
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REQUISITION NO(S): DRO-06-RQ2021 & DRO-06-RQ2014

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
HUCE09-06-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.
HUCE09-06-C-00053 (formerly HSBP1005CD0933).

FOR INQUIRIES:
Program POC: Art Howard, 202-732-86 or
Pablo Campos, 202-732-86

Procurement POC: Tricia Jackson-Harris,
202-305

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 ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIER/NAME (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>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.</td>
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</table>
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
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<td>09/28/2006</td>
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<td>ICB</td>
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</table>

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

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

- **CSI AVIATION SERVICES INC**
- **PO BOX 25604**
- **ALBUQUERQUE NM 871250604**

**CODE** 10279346000000  **FACILITY CODE**

---

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, or not extended, as noted. 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 6 and 15, and returning copies of the amendment; (b) By acknowledgment 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 ACKNOWLEDGMENT 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.

- **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 43.102(b).
- **C** THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- **X** HSCEFOP-06-C-00053-H3-ORDERING OF AS NEEDED SERVICES (MAR 2003)

---

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by OCP 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...**

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

16C. DATE SIGNED

---

**NSN 7540-01-152-8070**

**Previous edition unstable**

---

**STANDARD FORM 30 (REV 10-83)**

**Prescribed by GSA**

**FAR (48 CFR) 33.243**
<table>
<thead>
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>425 I Street NW</td>
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<td>Period of Performance: 07/01/2006 to 09/30/2006</td>
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<tr>
<td>0006</td>
<td>CLIN 15.0 BUS TICKET</td>
<td>1</td>
<td>LO</td>
<td>100,000.00</td>
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**ADDITIONAL FUNDING**

**REQUISITION NO(S):** DRO-06-RQ2022

This modification increases the total obligated award amount from $8,838,012.00 by $100,000.00 to $8,938,012.00

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, 202-732-686 or Pablo Campos, 202-732-686

Procurement POC: Ronald Jean-Baptiste, 202-305-66

**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.
AMENDMENT OF SOLICITATION/MODIFICATION TO CONTRACT

1. CONTRACT ID CODE: D00003
2. AMENDMENT/MODIFICATION NO.: 00003
3. EFFECTIVE DATE: 09/30/2006
4. PROCUREMENT/PURCHASE REQ. NO.: DRO-06-RQ2026.1
5. PROJECT NO. (if applicable)
6. ISSUED BY CODE: ICE
7. ADMINISTERED BY CODE: ICE
8. NAME AND ADDRESS OF CONTRACTOR (incl. street, city, state and ZIP Code):
   CSI AVIATION SERVICES INC
   PO BOX 26504
   ALBUQUERQUE NM 871250604
9. AMENDMENT OF SOLICITATION NO.:
10. DATED (SEE ITEM 11)
11. MODIFICATION OF CONTRACT/ORDER NO.:
12. DATED (SEE ITEM 11)
13. NET INCREASE: $200,000.00
14. OPTION PERIOD: (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...
<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIERS/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Request for Equitable Adjustment</td>
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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, 202-732-66 or Pablo Campos, 202-732-66

Procurement POC: Ronald Jean-Baptiste, 202-307-66

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...
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<tr>
<th>ITEM NO.</th>
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<td>invoice processing by the Dallas Finance Center.</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00004
3. EFFECTIVE DATE 01/02/2008
4. REQUEST/PURCHASE REQ. No. DRO-06-K02101
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICR/CR/RENOVATIONS
8. AMENDED BY (if other than item 5) CODE ICR/CR/RENOVATIONS
ICS/CR/RENOVATIONS

ICS/CR/RENOVATIONS

b2High

IMMIGRATION & CUSTOMS ENFORCEMENT
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ATTN: Michael Singh

6. NAME AND ADDRESS OF CONTRACTOR ( piracy, exact, copy, data and ZIP Code)

CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE, NM 871250604

m. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11. MODIFICATION OF CONTRACT ORDER NO.

HSC09-06-C-00050
HSC09-06-J-00059

12. DATED (SEE ITEM 11)

06/26/2006

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THIS CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

X IMPORTANT: This order is issued pursuant to, (check only) Item 14. The changes set forth in Item 14 are made in the contract order no. (or item 15).

b2High

A. THIS CHANGE ORDER IS ISSUED PENDANT TO: (Specifically identify the changes set forth in item 14 are made in the contract order no. in item 15).

B. THE ABOVE AMENDED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in funding, appropriation data, contracts set forth in item 14, pursuant to the authority of FAR 41.103d).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (please type of modification and authority)

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

15. 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. 4413 was paid on October 2, 2006. The total amount paid on this contract is $8,677,641.43.

4) Contract funds review has been completed and funds in the amount of $260,370.60 are hereby deobligated. ($9,138,012.00 - $8,677,641.43 = $260,370.60)

Deborah McStevens - EVP

Anthony H. Gomez, Jr.

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

166. NAME AND TITLE OF CONTRACTOR (Type or print)

167. DATE SIGNED 11/02/2006

168. UNITED STATES OF AMERICA

STANDARD FORM 50 (REV. 10-08)

Presented by GSA

FAN (48 CFR) 35.209

NSN 7540-01-320-5670

Previous edition unsuitable

169. DATE SIGNED 11/03/2007
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
P00005

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE
01/04/2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY
CODE
ICE/CR/REMOVALS

7. ADMINISTERED BY (If other than item 6)
CODE
ICE/CR/REMOVALS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state and zip code)
CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE NM 871250604

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT ORDER NO.
HSCEOP-06-C-00053
HSCEOP-06-J-00359

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 16, and returning two copies of the amendment by certified mail with confirmation of receipt; or (b) By sending a letter or telegram which includes a reference to the solicitation and amendment number. FAILURE TO ACKNOWLEDGE RECEIPT OF THIS AMENDMENT 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 desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter bears reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

DUNS Number: 102793460

The purpose of this Modification is to correct the deobligation and decrease 0.03 (three cents) from the balance on P00004. ($9,138,012.00 - $9,877,641.43 = $260,370.57)

Continued...

15A. NAME AND TITLE OF SIGNER (Type or print)
Michael Singh

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
01/04/08

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-05)

FAR (48 CFR) 83.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
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<th>5. PROJECT NO. (if applicable)</th>
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6. ISSUED BY

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7. ADMINISTERED BY (if other than item 6)

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ICE CLOSEOUT ICE
Office of Acquisition Management
Immigration & Customs Enforcement
Department of Homeland Security
801 I St, NW
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, state and zip code)

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<tr>
<th>CSII AVIATION SERVICES INC</th>
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<td>ALBUQUERQUE NM 871250604</td>
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<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tr>
<td>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</td>
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Others 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 18 and 19, 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.

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<td>X FAR 4.804 CLOSOUT OF CONTRACT FILE</td>
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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)

Samuel L. Thompson

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/ORDEROR

16C. DATE SIGNED

JAN 27, 2010

Signature of Contractor/Orderor

(Stamp)