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:

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**

**1. ORDER NUMBER** 300-57-802043

**2. CONSTRUCT NO.**

**3. AMEND EFFECTIVE DATE**

**4. ORDER NUMBER**

**5. SOLICITATION NUMBER** HSC06P-07-R-00028

**6. OFFER DUE DATE & TIME** 07/02/2007 1700 ES

**7. FOR SORICATION INFORMATION CALL:**

**CONTRACTOR'S NAME**

**8. PHONE**

**9. ISSUED BY**

**CONTRACTOR'S ADDRESS**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td></td>
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</table>

**10. DELIVERY FOR FOR CUSTOMER BLOCK IN SCHEDULE IS REQUIRED**

**11. DISCOUNT TERMS**

**12. RATING**

**13. METHOD OF REJECTION**

**14. PAYMENT WILL BE MADE BY**

**15. CONTRACTOR OFFERER CODE**

**16. ADMINISTERED BY**

**17. TELEPHONE NO.** (505) 761-9000

**18. SUBMIT BIDDERS TO ADDRESS SHOWN IN BLOCK 15, UNLESS BLOCK BELOW IS CROSSED OUT**

**19. ACCOUNTING AND APPROPRIATION DATA:**

**20. CONTRACT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS LISTED OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL**

**21. SIGNED**

**22. TOTAL AMOUNT (For Gov. Use Only)**

**23. PAYMENT WILL BE MADE TO**

**24. NAME OF CONTRACTING OFFICER (Type or Print)**

**25. DATE SIGNED**

**26. AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION IS NOT USEABLE**
## PRICE OPTION TWO – PART 129 – AERO MEXICO

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>Chartered Passenger Air Transportation from 7/09/07 to 9/30/07 - Round trip Price Per flight</td>
<td>b4 ea</td>
<td>$b4</td>
<td>$b4</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Round Trip Bus Transportation from Nogales to Tucson Airport - price per round trip</td>
<td>b4 ea</td>
<td>$b4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Round Trip Bus Transportation from Yuma to Tucson Airport - price per round trip</td>
<td>b4 ea</td>
<td>$b4</td>
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<tr>
<td>0004</td>
<td>Security guards for Nogales - per day</td>
<td>b4 ea</td>
<td>$b4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>Mexican Bus Tickets</td>
<td>b4 ea</td>
<td>$b4</td>
<td>$806,400 (NTE)</td>
<td></td>
</tr>
</tbody>
</table>

***CSI will bill ICE according to actual tickets purchased. The $806,400 is Not To Exceed.***

### 32a. QUANTITY IN COLUMN 21 HAS BEEN
- RECEIVED
- INSPECTED
- NOTED

### 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

### 32c. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

### 32d. DATE

### 32e. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

### 32f. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

### 33. SHIP NUMBER

### 34. VOUCHER NUMBER

### 35. AMOUNT VERIFIED

### 36. PAYMENT

- COMPLETE
- PARTIAL
- FINAL

### 37. CHECK NUMBER

### 38. 89/ACCOUNT NUMBER

### 39. 89/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 (Paid)

### 42b. RECEIVED AT (Location)

### 42c. DATE REC'D (YMD/HDDC)

### 42d. TOTAL CONTAINERS

STANDARD FORM 144 (REV. 3/2009) BACK
AWARD/CONTRACT

ICE/Compliance & Removal/Removals
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE NM 871250604

15. TOTAL AMOUNT OF CONTRACT $11,184,264.0

PART I - THE SCHEDULE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ____________________ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this awar/contract. No further contractual document is necessary.

20A. NAME OF CONTRACTING OFFICER
Judith Blake

19C. DATE SIGNED
7/03/200

STANDARD FORM 26 (Rev. 4-88)
Prepared by OMA
Part 48 (CPT) 53.2/Wa
NSN 7540-01-129-8099
PREVIOUS EDITION IS UNUSABLE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
</table>

The award of this contract is for a period of 3 months base with NO OPTIONS. The award is for the Price two Option - Part 129 - Aero Mexico. In the event that a second flight is required during the period of performance of this contract, the discount of 4% is also accepted.

NOTE: 47.405 Contract clause.
The contracting officer shall insert the clause at 52.247-63, Preference for U.S.-Flag Air Carriers, in solicitations and contracts whenever it is possible that U.S. Government-financed international air transportation of personnel (and their personal effects) or property will occur in the performance of the contract. This clause does not apply to contracts awarded using the simplified acquisition procedures in Part 13 or contracts for commercial items (see Part 12).

The total amount of award: $11,184,264.00. The obligation for this award is shown in box 156.

Verbal Award issued on 7/2/2007
by Judith Blake, Contracting Officer
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  P00001
3. EFFECTIVE DATE  07/03/2007
6. ISSUED BY  ICE/CR/REMOVALS

ICE/Compliance & Removals/Removals
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Line, street, city, State and ZIP Code)

CSI AVIATION SERVICES INC
PO BOX 25604
ALBUQUERQUE NM 871250604

10A. AMENDMENT OF SOLICITATION NO. 00
10B. DATED (SEE ITEM 11) 07/02/2007

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 14, and returning separate copies of the amendment; (b) By acknowledging receipt of the 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: $806,400.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/SORDERS. 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 10.
☐ B. THE ABOVE NUMBERED CHANGE 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:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is required to sign this document and return copies to the issuing office.

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

Tax ID Number: 85-0278732
DUNS Number: 102793460

The purpose of this modification is to add CLIN 0005 Mexican Buses Tickets in accordance with the SF 1449, which was incorporated in the Award of this contract. The Not-To-Exceed (NTE) amount of this CLIN is $806,400.00.

CSI Inc. will invoice for this CLIN only for actual tickets purchased during the performance of this contract.

LIST OF CHANGES:

Continued...

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

Judith M. Blake

15B. CONTRACTOR/ORDERER

15C. DATE SIGNED 07/03/2007

19A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(Signature of person authorized to sign)

19C. DATE SIGNED

(Staard Form 30 (Re-10-03) Prescribed by CSA
FAR (48 CFR) 53.243

Previous edition unusable

NSN 7640-01-152-5070
Total Amount for this Modification: $806,400.00

New Total Amount for this Award: $11,990,664.00

Obligated Amount for this Modification: $806,400.00

New Total Obligated Amount for this Award: $11,990,664.00

Delivery: 30 Days After Award

Discount Terms:

Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208
Washington DC 20536

Accounting Info:

$806,400.00
FCB: Destination
Period of Performance: 07/02/2007 to 09/30/2007

Add Item 0002 as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>FUNDING FOR THE MEXICAN INTERIOR REPATRIATION PROGRAM (MIRP) - CLIN 0005 MEXICAN BUS TICKETS. PERIOD OF PERFORMANCE IS FROM JULY 2007 THROUGH SEPT 30 2007. Obligated Amount: $806,400.00</td>
<td>1</td>
<td>EA</td>
<td>806,400.00</td>
<td>806,400.00</td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 200002

3. EFFECTIVE DATE 07/12/2007

6. ISSUED BY ICE/CIR/REMOVALS

7. ADMINISTERED BY ICE/CIR/REMOVALS

ICE/Compliance & Removals/Removals
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR
CSI AVIATION SERVICES INC

PO BOX 25604

ALBUQUERQUE NM 87125604

9A. AMENDMENT OF SOLICITATION NO.

9A. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCE0P-07-C-00023

10B. DATED (SEE ITEM 11) 07/02/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF BID/RFPs

□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer shall not be extended.
□ is amended. □ is not amended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended by one of the following methods: (a) by completing items 8 and 15, and returning one copy of this amendment; (b) by acknowledging receipt of the amendment on the copy of the offer submitted; or (c) by separate letter or telegram which identifies the solicitation and amendment number. FAILURE OF OFFERS TO ACKNOWLEDGE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If a change is made in the solicitation, you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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)

No cost modification

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: [Specify authority]

B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in placing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103.

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

□ 43.103
□ OTHER (Specify type of modification)

E. IMPORTANT: Contractor □ is not. □ is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 85-0278732
DUNS Number: 102793460

Contract #: HSCEOP-07-C-00023 which provides for air charter flights for the MIRP 2007 Program is hereby modified as follows:

1. This modification is to confirm the verbal authorization to proceed under mutual agreement of the parties on July 12, 2007.

2. The Contractor and Government mutually desire to modify this agreement.

Continued...

Except as provided herein, all terms and conditions of the document referenced in item 14A or 15A, as hereafter changed, remain unchanged and in full force and effect.

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

[Signature]

15B. CONTRACTOR/OFFEROR

[Signature]

15C. DATE SIGNED 07/10/07

15D. UNITED STATES OF AMERICA

[Signature of Contracting Officer]

[Signature of Contracting Officer]

[Date]

[Standard Form 40 (Rev. 10-64)]

[Prescribed by GSA]

[48 CFR 53.243]
3. The Contractor agrees:

3.1. To reschedule one flight originally planned for July 11 which was delayed due to mechanical failure, and which, if completed, would have arrived after the permissible time for bus transportation onward;

3.2. To complete the rescheduled flight on July 12th (in addition to two other scheduled flights) for the same price as if it had been completed on July 11;

3.3. To reschedule bus transportation and other services as necessary to assure all other terms and conditions of the contract are met at no additional charge to the government;

4. The Government agrees that for and in consideration of items 1-3 above, and

4.1. Since the Government elected to return the detainees to Nogales to assure their health and safety (thereby making it impossible for the contractor to complete the flight on July 11 on a delayed schedule), and

4.2. To assure detainees are returned to 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. Period of Performance: 07/02/2007 to 09/30/2007
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00803
3. EFFECTIVE DATE 08/06/2007
4. REQUISITIONREFURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICE/CR/REMOVALS
    Immigration and Customs Enforcement
    Office of Acquisition Management
    425 I Street NW, Suite 2208
    Washington DC 20536

7. ADMINISTERED BY CODE ICE/CR/REMOVALS
    Immigration and Customs Enforcement
    Office of Acquisition Management
    425 I Street NW, Suite 2208
    Attn: <Enter Contract Specialist>
    Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR INC.
    FAX: 25604
    ALBUQUERQUE NM 871250604

9A. AMENDMENT OF SOLICITATION NO.

X 10A. MODIFICATION OF CONTRACT NO.
    HSEC0-07-C-00023

10B. DATED (SEE ITEM 11)

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 for receipt of the amendment or as extended, by one of the following methods: (a) by complying items 12 and 13, and returning one copy 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 number. 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORS. IT MODIFIES THE CONTRACTOR 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:

☐ D. OTHER (Specify type of modification and authority)

☐ E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return 3 copies to the issuing office.

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

Tax ID No.: 85-0278738
DUNS Number: 102793460
Period of Performance: 07/02/2007 to 09/30/2007
Contract #HSEC0-07-C-00023 which provides for air charter flights for the MJRP 2007 Program, is hereby modified as follows:

1. The Contractor and Government mutually desire to modify this contract with no change in the contract price.

2. Paragraph 5a located on page 9 of the contract is revised to clarify the requirements of the armed security guard and the bus driver.

Continued...

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

☐ SIGNATURE OF PERSON AUTHORIZED TO SIGN

☐ 15C. DATE SIGNED 07/02/07

☐ 16C. DATE SIGNED

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

☐ SIGNATURE OF CONTRACTING OFFICER

☐ STANDARD FORM 30 (REV. 10-83)

☐ Preprinted by QSA

☐ FAR (48 CFR) 53.243

☐ Previous edition unamendable

☐ NSN 560-01-152-0707
Please remove old page 9 and replace with new page 9 (modification #3)

3. Paragraph 5c located on page 10 of the contract is modified to address per diems and the number of hours associated with a standard work 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 Government.

3b. Paragraph 5c is revised to remove all 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.

6. Any questions regarding this modification, should be addressed to Janis Anderson, Contract Specialist, on 202/307 b6
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 $18 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 be 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.
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 due to the fault of the Government, 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,
8. **INVOICING**

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: 202-732-56

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. **SUBCONTRACTING**

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.

2. 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)