

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 90
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2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-16-D-CC12	3. EFFECTIVE DATE 01/Jan/2016	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule
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5. ISSUED BY USTRANSCOM/TCAQ-CP 508 Scott Drive Scott AFB, IL 62225-5357 Dorothy H. Delrosario (618) 220-7045	CODE HTC711	6. ADMINISTERED BY (If other than Item 5) USTRANSCOM/TCAQ-CO 508 Scott Drive Bldg 1900 W Scott AFB, IL 62225-5357	CODE HTC711
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PATRIOT TEAM 3303 N. SHERIDAN RD HANGAR 19 TULSA, OK 74115-2219	8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
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9. DISCOUNT FOR PROMPT PAYMENT Net 15	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
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CODE 6G2V5	FACILITY CODE	11. SHIP TO/MARK FOR CODE
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12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE DEAMS - F87700/DFAS DEAMS 27 ARKANSAS RD ACCTG DISB STA NR 387700 LIMESTONE, ME 04751-6216	CODE F87700
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT **\$474,123,785.42**

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following 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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid 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 terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. NAME AND TITLE OF SIGNER (Type or Print) GREGORY V. HUNT GREGORY.V.HUNT2.CIV@MAIL.MIL	20A. NAME OF CONTRACTING OFFICER GREGORY V. HUNT GREGORY.V.HUNT2.CIV@MAIL.MIL (618) 220-7077
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19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY <u>// SIGNED //</u> (Signature of Contracting Officer)	20C. DATE SIGNED 19/Nov/2015
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-16-D-CC12

B-33

NAME OF OFFEROR OR CONTRACTOR

PATRIOT TEAM

Cage Code: 1KHM4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AB	<p>CARRIER: AIR TRANSPORT INTERNATIONAL, INC AIRCRAFT: B767-200F ACL TYPE: CARGO</p> <p>Firm-Fixed Price (FFP)</p> <p>PRODUCT SERVICE CODE: V121</p> <p>NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM: 481212</p> <p>ROUTE: KWRI *CYQX -ETAR -LPLA *CYQX -KWRI</p> <p>ROUTE: 2. KWRI *CYQX -ETAR *CYQX -KWRI MILES: 7790 COST: \$212,410.47</p> <p>SCHEDULE: (9 Trips) May 2016: 31 Jun 2016: 14 28 Jul 2016: 12 26 Aug 2016: 09 23 Sep 2016: 06 20</p> <p>MSN NO: BBBJDR30C, BBBJDR40C + Julian Day</p> <p>TRIP COST: (b)(4) LIVE: (MILES) 8442 * (RATE) (b)(4) = (UNITCOST) (b)(4) * (ACL) 48.0 = (LIVE COST) (b)(4) * 9 TRIPS = (b)(4)</p> <p>EUROCONTROL: (EU MILE COST) (b)(4) * (RATE) (b)(4) = (EUROCONTROL) (b)(4) * 9 TRIPS = (b)(4)</p> <p>NOTES: FY16 FIXED BUY Air Transport International CARGO: Medium Aircraft</p> <p>PRIMARY ROUTE: KWRI-*CYQX-ETAR-*CYQX-KWRI ALT ROUTE: KWRI-*CYQX-ETAR-LPLA-*CYQX-KWRI RATIONS RUN (ALT ROUTE ONLY). MUST ARRIVE LPLA WEDNESDAYS BETWEEN 0900-1300Z (ALT ROUTE ONLY).</p> <p>Note- CYQX is a tech stop only - cargo/pax onload or offload is NOT authorized at Gander.</p> <p>ALT MISSION ID: BBBJDX5SC, BBBJDX60C + JULIAN DATE.</p> <p>PR: F3SF9953430100</p> <p>Type Aircraft: B767-200 Min GACL: 48 Tons</p>	9	NL	(b)(4)	(b)(4)