

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: FA4428-05-C-0006-P00029,
24 May 2005**

**Air Terminal & Ground Handling Services,
Central & South America**

Awarded to CAV International, Inc.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 76	
2. CONTRACT NO. FA4428-05-C-0006-P00029		3. AWARD/EFFECTIVE DATE 24-May-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: 618-229-2513 FAX: 618-256-8316		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR CAV INTERNATIONAL INC VAUGHAN, CARROLL 3455 BRIARGATE BLVD STE 203 COLORADO SPRINGS CO 80920-4172 TEL. 719-282-3774		CODE 1P5L2		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,538,753.89 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 24-May-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOYCE M. PAVLAK / CONTRACTING OFFICER TEL: 618-229-2460 EMAIL: joyce.pavlak@ustranscom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 76
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
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 <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011	<p>Mail Services (01 Jan 10 - 30 Sept 10)</p> <p>COST</p> <p>Reimbursable expense for the shipping / mail of official documents as required in the PWS. NOTE: The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: F3SF379327A002</p> <p>PROJECT: 000</p> <p>SIGNAL CODE: A</p>		Lot		\$500.00
				ESTIMATED COST	\$500.00
	<p>ACRN AJ</p> <p>CIN: F3SF379327A0020000AA</p>				\$500.00
401001	<p>Funding for CLIN 4010</p> <p>COST</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: F3SF379132A007</p> <p>PROJECT: 000</p> <p>SIGNAL CODE: A</p>		Lot		\$0.00
				ESTIMATED COST	\$0.00
	<p>ACRN AJ</p> <p>CIN: F3SF379132A0070009</p>				\$9,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400901	Funding for CLIN 4009 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379132A007 PROJECT: 000 SIGNAL CODE: A		Each	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AJ					\$3,800.00
CIN: F3SF379132A0070008					

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Release of Assignment of 2 Claims		14-AUG-2009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400701	Funding for CLIN 4007 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379132A007 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AJ					\$7,200.00
CIN: F3SF379132A0070006					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400401			Months	\$0.00	\$0.00

Funding for CLIN 4004

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AJ

\$36,600.00

CIN: F3SF379132A0070003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400601			Dollars, U.S.	\$0.00	\$0.00 EST

Funding for CLIN 4006

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00 (EST.)
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ACRN AJ

\$31,200.00

CIN: F3SF379132A0070005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400101			Months	\$0.00	\$0.00

Funding for CLIN 4001

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AJ

\$70,800.00

CIN: F3SF379132A0070001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400501			Months	\$0.00	\$0.00

Funding for CLIN 4005

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AJ

\$48,000.00

CIN: F3SF379132A0070004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400801			Dollars, U.S.	\$0.00	\$0.00 NTE

Funding for CLIN 4008

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AJ

\$1,000.00

CIN: F3SF379132A0070007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400301			Months	\$0.00	\$0.00

Funding for CLIN 4003

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A007

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AJ

\$52,800.00

CIN: F3SF379132A0070002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300802			Dollars, U.S.	\$0.00	\$0.00

FUND CLIN 3008

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379167A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AH

\$0.00

CIN: F3SF379167A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300602			Dollars, U.S.	\$0.00	\$0.00

FUND CLIN 3006

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379167A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AH

\$14,600.00

CIN: F3SF379167A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010			Lot		\$9,200.00
EXERCISED OPTION	Hazmat Inspectors Course Recertification COST PoP: 01 Oct 09 through 30 Sept 10 FOB: Destination SIGNAL CODE: A				
				ESTIMATED COST	\$9,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		10	Each	\$380.00	\$3,800.00
EXERCISED OPTION	Light Carts FFP Per Mission Usage. PoP: 01 Oct 09 through 30 Sept 10 FOB: Destination SIGNAL CODE: A				
				NET AMT	\$3,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010			Lot		\$11,153.00
	Hazmat Inspectors Course Recertification COST PoP: 01 Oct 08 through 30 Sept 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378290A001 PROJECT: 000 SIGNAL CODE: A				
				ESTIMATED COST	\$11,153.00
	ACRN AH CIN: F3SF378290A0010000AA				\$11,153.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	Light Carts FFP Per Mission Usage. PoP: 01 Oct 08 through 30 Sept 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378290A001 PROJECT: 000 SIGNAL CODE: A	3	Each	\$380.00	\$1,140.00

NET AMT	\$1,140.00
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ACRN AH CIN: F3SF378290A0010000AA	\$1,140.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300401	01 Oct 08 thru 30 Sept 09 FFP FUND CLIN 3004 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378114A001 SIGNAL CODE: A		Months	\$0.00	\$0.00

NET AMT	\$0.00
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ACRN AG CIN: F3SF378114A0010000AA	\$36,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201			Months	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3002

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$29,400.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300601			Dollars, U.S.	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3006

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$31,200.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101			Months	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3001

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$70,800.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300301			Months	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3003

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$52,800.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300501			Months	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3005

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$48,000.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300701			Months	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3007

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$7,200.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300801			Dollars, U.S.	\$0.00	\$0.00

01 Oct 08 thru 30 Sept 09

FFP

FUND CLIN 3008

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378114A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AG

\$450.00

CIN: F3SF378114A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200602			Dollars, U.S.	\$0.00	\$0.00

Service of Aircraft at ALL Locations

FFP

Fund CLIN 2006

FOB: Destination

MILSTRIP: F3SF378196A001

PURCHASE REQUEST NUMBER: F3SF378196A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AF

\$0.00

CIN: F3SF378196A0010000AA

CONTINUATION OF SF 1449

1. Continuation of Block 18b. All invoices will be submitted using Wide Area Work Flow-Receipt and Acceptance, (WAWF-RA) in accordance with DFARS 252.232-7003 Electronic Submission of Payment Requests and the Routing Sheet, Attachment 2. When invoicing for reimbursable SLINs, the contractor shall round amounts to the nearest whole dollar.

2. Continuation of Blocks 19 – 24. Performance of this contract shall begin 1 Oct 05, or date of award if subsequent thereto. It shall continue through 30 Sep 06, (30 Sep 07 if Option Year One is exercised, 30 Sep 08 if Option Year

Two is exercised, 30 Sep 09 if Option Year Three is exercised, 30 Sep 10 if Option Year Four is exercised) unless terminated or canceled sooner under the provisions of this contract or unless extended pursuant to FAR 52.217-8.

3. PRICING SCHEDULE (Continuation of SF 1449 Blocks 19 –24) See pages 3-8.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contractor shall provide FFP Air Terminal and Ground Handling Services (ATGHS) to Mariscal Sucre International Airport, Quito, Ecuador IAW the attached SOW. FOB: Destination SIGNAL CODE: A		Each		\$0.00
NET AMT					<hr/> \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Basic Monthly Service fee FFP For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination MILSTRIP: F3SF375140A200 PURCHASE REQUEST NUMBER: F3SF375140A200 SIGNAL CODE: A	12	Months	\$5,900.00	\$70,800.00
NET AMT					\$70,800.00
ACRN AA					\$70,800.00
CIN: F3SF375140A2000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Type A Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF375140A201 PURCHASE REQUEST NUMBER: F3SF375140A200 SIGNAL CODE: A	4	Each	\$100.00	\$400.00 NTE
NET AMT					\$400.00
ACRN AA					\$400.00
CIN: F3SF375140A2010001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		11	Each	\$200.00	\$2,200.00 NTE

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A202

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$2,200.00
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ACRN AA

\$2,200.00

CIN: F3SF375140A2020001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Each		\$0.00

Contractor shall provide ATGHS

FFP

To Toncontin International, Tegucigalpa, Honduras IAW the attached SOW.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		12	Months	\$4,200.00	\$50,400.00

Basic Monthly Service fee

FFP

For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF375140A203

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$50,400.00
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ACRN AA	\$50,400.00
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CIN: F3SF375140A2030002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		9	Each	\$100.00	\$900.00 NTE

Type A Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A204

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$900.00
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ACRN AA	\$900.00
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CIN: F3SF375140A2040002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC			Each	\$200.00	\$0.00 NTE

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

Original cost not to exceed \$200.00, this item not utilized, funds were deobligated

FOB: Destination

MILSTRIP: F3SF375140A205

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		500	Dollars, U.S.	\$0.00	\$0.00 NTE

Reimbursable repair

FFP

Of Government Furnished Equipment. Cost of minor repair work IAW Appendix C-2 of SOW.

Original cost not to exceed \$500.00, this item not utilized, funds were deobligated

FOB: Destination

MILSTRIP: F3SF375140A206

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Each		\$0.00

Contractor shall provide ATGHS

FFP

To Tocumen International Airport, Panama City, Panama IAW the attached SOW.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		1	Lot	\$52,600.00	\$52,600.00

Basic Monthly Service fee

FFP

For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF375140A207

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$52,600.00

ACRN AA

\$52,600.00

CIN: F3SF375140A2070003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		22	Each	\$100.00	\$2,200.00 NTE

Type A Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A208

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$2,200.00

ACRN AA

\$2,200.00

CIN: F3SF375140A2080003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		47,000	Dollars, U.S.	\$1.00	\$47,000.00 NTE

Type B Aircraft

FFP

IAW definition in Appendix A of SOW, Estimated quantity = 55 missions

First 10 aircraft at \$200 each = \$2000

Aircraft 11-55 at \$1000 each = \$45,000

FOB: Destination

MILSTRIP: F3SF375140A209

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$47,000.00

ACRN AA

\$47,000.00

CIN: F3SF375140A2090003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Each		\$0.00

Contractor shall provide ATGHS

FFP

To Silvio Pettirossi International Airport, Asuncion, Paraguay IAW the attached SOW.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		12	Months	\$3,050.00	\$36,600.00

Basic Monthly Service fee

FFP

For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF375140A210

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$36,600.00

ACRN AA

\$36,600.00

CIN: F3SF375140A2100004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		2,600	Dollars, U.S.	\$1.00	\$2,600.00

Type A Aircraft

FFP

IAW definition in Appendix A of SOW, Estimated quantity = 11 aircraft.

First 8 aircraft at \$100 each = \$800

Aircraft 9-11 at \$600 each = \$1800

FOB: Destination

MILSTRIP: F3SF375140A211

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$2,600.00

ACRN AA

\$2,600.00

CIN: F3SF375140A2110004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		16	Each	\$200.00	\$3,200.00 NTE

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A212

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$3,200.00

ACRN AA

\$3,200.00

CIN: F3SF375140A2120004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		1	Dollars, U.S.	\$1,594.11	\$1,594.11 NTE

Reimbursable repair

FFP

Of Government Furnished Equipment. Cost of minor repair work IAW Appendix C-2 of SOW.

DFAS payment discount of \$122.75 has been subtracted

FOB: Destination

MILSTRIP: F3SF375140A213

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT

\$1,594.11

ACRN AA

CIN: F3SF375140A2130004

\$1,594.11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Each		\$0.00

Contractor shall provide ATGHS

FFP

To Carrasco International Airport, Montevideo, Uruguay IAW the attached Statement of Work.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		12	Months	\$4,000.00	\$48,000.00

Basic Monthly Service fee

FFP

For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF375140A214

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$48,000.00
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ACRN AA

\$48,000.00

CIN: F3SF375140A2140005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		2	Each	\$100.00	\$200.00 NTE

Type A Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A215

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$200.00
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ACRN AA

\$200.00

CIN: F3SF375140A2150005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		6	Each	\$200.00	\$1,200.00 NTE

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF375140A216

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$1,200.00
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ACRN AA

\$1,200.00

CIN: F3SF375140A2160005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		12	Months	\$600.00	\$7,200.00

Daily flight schedule

FFP

Provide a current flight schedule daily to 18 contracted locations using an approved
AMC data interface IAW paragraph 1.1.7 of SOW.

FOB: Destination

MILSTRIP: F3SF375140A217

PURCHASE REQUEST NUMBER: F3SF375140A200

SIGNAL CODE: A

NET AMT	\$7,200.00
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ACRN AA

\$7,200.00

CIN: F3SF375140A2170006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Each		\$0.00
EXERCISED OPTION	Contractor shall provide ATGHS FFP To Mariscal Sucre International Airport, Quito, Ecuador IAW the attached SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		12	Months	\$5,900.00	\$70,800.00
EXERCISED OPTION	Basic Monthly Service fee FFP For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination MILSTRIP: F3SF376159AC00 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$70,800.00
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ACRN AC	\$70,800.00
CIN: F3SF376159AC000007	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		1	Each	\$100.00	\$100.00 NTE
EXERCISED OPTION	Type A Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF376159AC01 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$100.00
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ACRN AC	\$100.00
CIN: F3SF376159AC010007	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		18	Each	\$200.00	\$3,600.00 NTE
EXERCISED OPTION	Type B Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF376159AC02 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$3,600.00
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ACRN AC	\$3,600.00
CIN: F3SF376159AC020007	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008			Each		\$0.00
EXERCISED OPTION	Contractor shall provide ATGHS FFP To Toncontin International, Tegucigalpa, Honduras IAW the attached SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		12	Months	\$4,200.00	\$50,400.00
EXERCISED OPTION	Basic Monthly Service fee FFP For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination MILSTRIP: F3SF376159AC03 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$50,400.00
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ACRN AC	\$50,400.00
CIN: F3SF376159AC030008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		14	Each	\$100.00	\$1,400.00 NTE
EXERCISED OPTION	Type A Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF376159AC04 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$1,400.00
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ACRN AC	\$1,400.00
CIN: F3SF376159AC040008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		1	Each	\$200.00	\$200.00 NTE
EXERCISED OPTION	Type B Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF376159AC05 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$200.00
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ACRN AC	\$200.00
CIN: F3SF376159AC050008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD			Dollars, U.S.	\$1.00	\$0.00 NTE

EXERCISED
OPTION

Reimbursable repair
FFP
Of Government Furnished Equipment. Cost of minor repair work IAW Appendix
C-2 of SOW.
FOB: Destination
MILSTRIP: F3SF376159AC06
PURCHASE REQUEST NUMBER: F3SF376159AC00
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AC	\$0.00
CIN: F3SF376159AC060008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Each		\$0.00

EXERCISED
OPTION

Contractor shall provide ATGHS
FFP
To Tocumen International Airport, Panama City, Panama IAW the attached SOW.
FOB: Destination
SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		12	Each	\$4,400.00	\$52,800.00
EXERCISED OPTION	Basic Monthly Service fee FFP For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination MILSTRIP: F3SF376159AC07 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				
NET AMT					\$52,800.00
ACRN AC CIN: F3SF376159AC070009					\$52,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB		23	Each	\$100.00	\$2,300.00 NTE
EXERCISED OPTION	Type A Aircraft FFP IAW definition in Appendix A of SOW FOB: Destination MILSTRIP: F3SF376159AC08 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				
NET AMT					\$2,300.00
ACRN AC CIN: F3SF376159AC080009					\$2,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC		10	Each	\$200.00	\$2,000.00 NTE

EXERCISED
OPTION

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF376159AC09

PURCHASE REQUEST NUMBER: F3SF376159AC00

SIGNAL CODE: A

NET AMT

\$2,000.00

ACRN AC

\$2,000.00

CIN: F3SF376159AC090009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD		42	Each	\$1,000.00	\$42,000.00 NTE

Additional Type B Aircraft - Panama

FFP

IAW definition in Appendix A of SOW, missions 11-55

FOB: Destination

MILSTRIP: F3SF377053A200

PURCHASE REQUEST NUMBER: F3SF377053A200

SIGNAL CODE: A

NET AMT

\$42,000.00

ACRN AC

\$42,000.00

CIN: F3SF377053A2000009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Each		\$0.00
EXERCISED OPTION	Contractor shall provide ATGHS FFP To Silvio Pettirossi International Airport, Asuncion, Paraguay IAW the attached SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		12	Months	\$3,050.00	\$36,600.00
EXERCISED OPTION	Basic Monthly Service fee FFP For station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination MILSTRIP: F3SF376159AC10 PURCHASE REQUEST NUMBER: F3SF376159AC00 SIGNAL CODE: A				

NET AMT	\$36,600.00
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ACRN AC	\$36,600.00
CIN: F3SF376159AC100010	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB		2	Each	\$100.00	\$200.00 NTE

EXERCISED
OPTION

Type A Aircraft
FFP
IAW definition in Appendix A of SOW
FOB: Destination
MILSTRIP: F3SF376159AC11
PURCHASE REQUEST NUMBER: F3SF376159AC00
SIGNAL CODE: A

NET AMT

\$200.00

ACRN AC
CIN: F3SF376159AC110010

\$200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC		12	Each	\$200.00	\$2,400.00 NTE

EXERCISED
OPTION

Type B Aircraft
FFP
IAW definition in Appendix A of SOW
FOB: Destination
MILSTRIP: F3SF376159AC12
PURCHASE REQUEST NUMBER: F3SF376159AC00
SIGNAL CODE: A

NET AMT

\$2,400.00

ACRN AC
CIN: F3SF376159AC120010

\$2,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD		54.78	Dollars, U.S.	\$1.00	\$54.78 NTE

EXERCISED
OPTION

Reimbursable repair
FFP
Of Government Furnished Equipment. Cost of minor repair work IAW Appendix
C-2 of SOW.
FOB: Destination
MILSTRIP: F3SF376159AC13
PURCHASE REQUEST NUMBER: F3SF376159AC00
SIGNAL CODE: A

NET AMT	\$54.78
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ACRN AC	\$54.78
CIN: F3SF376159AC130010	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011			Each		\$0.00

EXERCISED
OPTION

Contractor shall provide ATGHS
FFP
To Carrasco International Airport, Montevideo, Uruguay IAW the attached SOW.
FOB: Destination
SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA		12	Months	\$4,000.00	\$48,000.00

EXERCISED
OPTIONBasic Monthly Service fee
FFPFor station operation, to include any aircraft arrival and departure where
requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF376159AC14

PURCHASE REQUEST NUMBER: F3SF376159AC00

SIGNAL CODE: A

NET AMT

\$48,000.00

ACRN AC

CIN: F3SF376159AC140011

\$48,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB		1	Each	\$100.00	\$100.00 NTE

EXERCISED
OPTIONType A Aircraft
FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF376159AC15

PURCHASE REQUEST NUMBER: F3SF376159AC00

SIGNAL CODE: A

NET AMT

\$100.00

ACRN AC

CIN: F3SF376159AC150011

\$100.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC		11	Each	\$200.00	\$2,200.00 NTE

EXERCISED
OPTION

Type B Aircraft

FFP

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF376159AC16

PURCHASE REQUEST NUMBER: F3SF376159AC00

SIGNAL CODE: A

NET AMT

\$2,200.00

ACRN AC

\$2,200.00

CIN: F3SF376159AC160011

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AD		25	Each	\$1,000.00	\$25,000.00

Additional Type B aircraft-Uruguay

FFP

IAW definition in Appendix A of SOW, missions 12-36

FOB: Destination

MILSTRIP: F3SF377066A100

PURCHASE REQUEST NUMBER: F3SF377066A100

SIGNAL CODE: A

NET AMT

\$25,000.00

ACRN AD

\$25,000.00

CIN: F3SF377066A1000000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AE		4	Each	\$1,000.00	\$4,000.00

(Estimated Quantity)

FFP

Additional Type B aircraft - Uruguay IAW definition in Appendix A of SOW, missions 37-51

FOB: Destination

MILSTRIP: F3SF377107A100

PURCHASE REQUEST NUMBER: F3SF377107A100

SIGNAL CODE: A

NET AMT

\$4,000.00

ACRN AD

\$4,000.00

CIN: F3SF377107A1000000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		12	Months	\$600.00	\$7,200.00

EXERCISED
OPTION

Daily flight schedule

FFP

Provide a current flight schedule daily to 18 contracted locations using an approved AMC data interface IAW paragraph 1.1.7 of SOW.

FOB: Destination

MILSTRIP: F3SF376159AC17

PURCHASE REQUEST NUMBER: F3SF376159AC00

SIGNAL CODE: A

NET AMT

\$7,200.00

ACRN AC

\$7,200.00

CIN: F3SF376159AC170012

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	\$5,900.00	\$70,800.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Mariscal Sucre International Airport, Quito, Ecuador IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT

\$70,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		12	Months	\$4,200.00	\$50,400.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Toncontin International, Tegucigalpa, Honduras IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT

\$50,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Months	\$4,400.00	\$52,800.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Tocumen International Airport, Panama City, Panama IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT

\$52,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months	\$3,050.00	\$36,600.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFPTo Silvio Pettirossi International Airport, Asuncion, Paraguay IAW the attached
SOW.Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT

\$36,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Months	\$4,000.00	\$48,000.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Carrasco International Airport, Montevideo, Uruguay IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT

\$48,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		29,900	Dollars, U.S.	\$1.00	\$29,900.00 EST

EXERCISED
OPTION

Service of Aircraft at All Locations

FFP

Estimated Quantity of Aircraft by type for Quito, Ecuador:

Type A Aircraft Missions (30 or Less): $\$100 \times 30 = \$3,000.00$ Type A Aircraft Missions (31 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (19 or Less): $\$200 \times 19 = \$3,800.00$ Type B Aircraft Missions (20 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Tegucigalpa, Honduras:

Type A Aircraft Missions (28 or Less): $\$100 \times 28 = \$2,800.00$ Type A Aircraft Missions (29 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (1): $\$200 \times 1 = \200.00 Type B Aircraft Missions (2 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Panama City, Panama:

Type A Aircraft Missions (51 or Less): $\$100 \times 51 = \$5,100.00$ Type A Aircraft Missions (52 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (10 or Less): $\$200 \times 10 = \$2,000.00$ Type B Aircraft Missions (11 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Asuncion, Paraguay:

Type A Aircraft Missions (8 or Less): $\$100 \times 8 = \800.00 Type A Aircraft Missions (9 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (20 or Less): $\$200 \times 20 = \$4,000.00$ Type B Aircraft Missions (21 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Montevideo, Uruguay:

Type A Aircraft Missions (3 or Less): $\$100 \times 3 = \300.00 Type A Aircraft Missions (4 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (11 or Less): $\$200 \times 11 = \$2,200.00$ Type B Aircraft Missions (12 or More): $\$900 \times 1 = \900.00

IAW definition in Appendix A of SOW

FOB: Destination

MILSTRIP: F3SF377177A003

PURCHASE REQUEST NUMBER: F3SF377177A003
SIGNAL CODE: A

NET AMT	\$29,900.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		12	Months	\$600.00	\$7,200.00
EXERCISED OPTION	Daily flight schedule FFP Provide a current flight schedule daily to 18 contracted locations using an approved AMC data interface IAW paragraph 1.1.7 of SOW. FOB: Destination MILSTRIP: F3SF377177A003 PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A				

NET AMT	\$7,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		162	Dollars, U.S.	\$1.00	\$162.00 NTE

EXERCISED
OPTION

Reimbursable for all locations
FFP
Reimbursable repair of Government Furnished Equipment. Cost of minor repair
work IAW Appendix C-2 of SOW.
FOB: Destination
MILSTRIP: F3SF377177A003
PURCHASE REQUEST NUMBER: F3SF377177A003
SIGNAL CODE: A

NET AMT	\$162.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		12	Months	\$5,900.00	\$70,800.00

EXERCISED
OPTION

Contractor shall provide ATGHS
FFP
To Mariscal Sucre International Airport, Quito, Ecuador IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.
FOB: Destination
SIGNAL CODE: A

NET AMT	\$70,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		7	Months	\$4,200.00	\$29,400.00

EXERCISED
OPTION

Contractor shall provide ATGHS

3002 has been partially terminated for convenience on 4/29/2009. The quantity remained the same. The unit cost remained the same.

FFP

To Toncontin International, Tegucigalpa, Honduras IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$29,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months	\$4,400.00	\$52,800.00

EXERCISED
OPTION

Contractor shall provide ATGHS

FFP

To Tocumen International Airport, Panama City, Panama IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$52,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		12	Months	\$3,050.00	\$36,600.00
EXERCISED OPTION	Contractor shall provide ATGHS FFP To Silvio Pettirossi International Airport, Asuncion, Paraguay IAW the attached SOW. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				

NET AMT	\$36,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		12	Months	\$4,000.00	\$48,000.00
EXERCISED OPTION	Contractor shall provide ATGHS FFP To Carrasco International Airport, Montevideo, Uruguay IAW the attached SOW. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				

NET AMT	\$48,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		45,800	Dollars, U.S.	\$1.00	\$45,800.00 EST

EXERCISED
OPTIONService of Aircraft at All Locations
FFP

Estimated Quantity of Aircraft by type for Quito, Ecuador:

Type A Aircraft Missions (30 or Less): $\$100 \times 30 = \$3,000.00$ Type A Aircraft Missions (31 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (19 or Less): $\$200 \times 19 = \$3,800.00$ Type B Aircraft Missions (20 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Tegucigalpa, Honduras:

Type A Aircraft Missions (28 or Less): $\$100 \times 28 = \$2,800.00$ Type A Aircraft Missions (29 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (1): $\$200 \times 1 = \200.00 Type B Aircraft Missions (2 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Panama City, Panama:

Type A Aircraft Missions (51 or Less): $\$100 \times 51 = \$5,100.00$ Type A Aircraft Missions (52 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (10 or Less): $\$200 \times 10 = \$2,000.00$ Type B Aircraft Missions (11 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Asuncion, Paraguay:

Type A Aircraft Missions (8 or Less): $\$100 \times 8 = \800.00 Type A Aircraft Missions (9 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (20 or Less): $\$200 \times 20 = \$4,000.00$ Type B Aircraft Missions (21 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Montevideo, Uruguay:

Type A Aircraft Missions (3 or Less): $\$100 \times 3 = \300.00 Type A Aircraft Missions (4 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (11 or Less): $\$200 \times 11 = \$2,200.00$ Type B Aircraft Missions (12 or More): $\$900 \times 1 = \900.00

IAW definition in Appendix A of SOW

FOB: Destination

SIGNAL CODE: A

NET AMT	\$45,800.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	Daily flight schedule	12	Months	\$600.00	\$7,200.00
EXERCISED OPTION	FFP Provide a current flight schedule daily to 18 contracted locations using an approved AMC data interface IAW paragraph 1.1.7 of SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$7,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	Reimbursable for all locations	450	Dollars, U.S.	\$1.00	\$450.00 NTE
EXERCISED OPTION	FFP Reimbursable repair of Government Furnished Equipment and AGE. Cost of minor repair work IAW Appendix C-2 of SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$450.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	\$5,900.00	\$70,800.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Mariscal Sucre International Airport, Quito, Ecuador IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$70,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		12	Months	\$4,200.00	\$50,400.00

OPTION

Contractor shall provide ATGHS
FFP

To Toncontin International, Tegucigalpa, Honduras IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$50,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months	\$4,400.00	\$52,800.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Tocumen International Airport, Panama City, Panama IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$52,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12	Months	\$3,050.00	\$36,600.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFPTo Silvio Pettrossi International Airport, Asuncion, Paraguay IAW the attached
SOW.Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$36,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		12	Months	\$4,000.00	\$48,000.00

EXERCISED
OPTIONContractor shall provide ATGHS
FFP

To Carrasco International Airport, Montevideo, Uruguay IAW the attached SOW.

Basic Monthly Service fee for station operation, to include any aircraft arrival and
departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$48,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		31,200	Dollars, U.S.	\$1.00	\$31,200.00 EST

EXERCISED
OPTION

Service of Aircraft at All Locations

FFP

Estimated Quantity of Aircraft by type for Quito, Ecuador:

Type A Aircraft Missions (30 or Less): $\$100 \times 30 = \$3,000.00$ Type A Aircraft Missions (31 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (19 or Less): $\$200 \times 19 = \$3,800.00$ Type B Aircraft Missions (20 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Tegucigalpa, Honduras:

Type A Aircraft Missions (28 or Less): $\$100 \times 28 = \$2,800.00$ Type A Aircraft Missions (29 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (1): $\$200 \times 1 = \200.00 Type B Aircraft Missions (2 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Panama City, Panama:

Type A Aircraft Missions (51 or Less): $\$100 \times 51 = \$5,100.00$ Type A Aircraft Missions (52 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (10 or Less): $\$200 \times 10 = \$2,000.00$ Type B Aircraft Missions (11 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Asuncion, Paraguay:

Type A Aircraft Missions (8 or Less): $\$100 \times 8 = \800.00 Type A Aircraft Missions (9 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (20 or Less): $\$200 \times 20 = \$4,000.00$ Type B Aircraft Missions (21 or More): $\$900 \times 1 = \900.00

Estimated Quantity of Aircraft by type for Montevideo, Uruguay:

Type A Aircraft Missions (3 or Less): $\$100 \times 3 = \300.00 Type A Aircraft Missions (4 or More): $\$500 \times 1 = \500.00 Type B Aircraft Missions (11 or Less): $\$200 \times 11 = \$2,200.00$ Type B Aircraft Missions (12 or More): $\$900 \times 1 = \900.00

IAW definition in Appendix A of SOW

FOB: Destination

SIGNAL CODE: A

NET AMT	\$31,200.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	Daily flight schedule	12	Months	\$600.00	\$7,200.00
EXERCISED OPTION	FFP Provide a current flight schedule daily to 18 contracted locations using an approved AMC data interface IAW paragraph 1.1.7 of SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$7,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	Reimbursable for all locations	1,000	Dollars, U.S.	\$1.00	\$1,000.00 NTE
EXERCISED OPTION	FFP Reimbursable repair of Government Furnished Equipment and AGE. Cost of minor repair work IAW Appendix C-2 of SOW. FOB: Destination SIGNAL CODE: A				

NET AMT	\$1,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	ATGHS for Ecuador FFP FUND CLIN 2001 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF377177A0030000AA					\$70,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	ATGHS for Honduras FFP FUND CLIN 2002 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF377177A0030000AA					\$50,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	ATGHS for Panama FFP FUND CLIN 2003 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF377177A0030000AA					\$52,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401	ATGHS for Paraguay FFP FUND CLIN 2004 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF377177A0030000AA					\$36,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200501			Months	\$0.00	\$0.00

ATGHS for Uruguay

FFP

FUND CLIN 2005

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AE

\$48,000.00

CIN: F3SF377177A0030000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200601			Dollars, U.S.	\$0.00	\$0.00

Service of Aircraft at ALL Locations

FFP

FUND CLIN 2006

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377177A003

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AE

\$29,900.00

CIN: F3SF377177A0030000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	Daily Flight Schedule FFP FUND CLIN 2007 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE					\$7,200.00
CIN: F3SF377177A0030000AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200801	Reimbursable for all locations FFP FUND CLIN 2008 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377177A003 SIGNAL CODE: A		Dollars, U.S.	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE					\$1,000.00
CIN: F3SF377177A0030000AA					

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 686 6594 101000 100234 592ER 41125F 503000 F03000
AMOUNT: \$327,094.11

CIN F3SF375140A2000001: \$70,800.00
CIN F3SF375140A2010001: \$400.00
CIN F3SF375140A2020001: \$2,200.00
CIN F3SF375140A2030002: \$50,400.00
CIN F3SF375140A2040002: \$900.00
CIN F3SF375140A2070003: \$52,600.00
CIN F3SF375140A2080003: \$2,200.00
CIN F3SF375140A2090003: \$47,000.00
CIN F3SF375140A2100004: \$36,600.00
CIN F3SF375140A2110004: \$2,600.00
CIN F3SF375140A2120004: \$3,200.00
CIN F3SF375140A2130004: \$1,594.11
CIN F3SF375140A2140005: \$48,000.00
CIN F3SF375140A2150005: \$200.00
CIN F3SF375140A2160005: \$1,200.00
CIN F3SF375140A2170006: \$7,200.00

AC: 97X4930.FD40 687 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JQ
AMOUNT: \$322,354.78

CIN F3SF376159AC000007: \$70,800.00
CIN F3SF376159AC010007: \$100.00
CIN F3SF376159AC020007: \$3,600.00
CIN F3SF376159AC030008: \$50,400.00
CIN F3SF376159AC040008: \$1,400.00
CIN F3SF376159AC050008: \$200.00
CIN F3SF376159AC060008: \$0.00
CIN F3SF376159AC070009: \$52,800.00
CIN F3SF376159AC080009: \$2,300.00
CIN F3SF376159AC090009: \$2,000.00
CIN F3SF376159AC100010: \$36,600.00
CIN F3SF376159AC110010: \$200.00
CIN F3SF376159AC120010: \$2,400.00
CIN F3SF376159AC130010: \$54.78
CIN F3SF376159AC140011: \$48,000.00
CIN F3SF376159AC150011: \$100.00
CIN F3SF376159AC160011: \$2,200.00
CIN F3SF376159AC170012: \$7,200.00
CIN F3SF377053A2000009: \$42,000.00

AD: 97X4930.FD40 687 6594 101010 142415 592ER 41125F 667100 F67100 ESP:JQ
AMOUNT: \$29,000.00

CIN F3SF377066A1000000AA: \$25,000.00
CIN F3SF377107A1000000AA: \$4,000.00

AE: 97X4930.FD40 688 6594 101010 142415 592ER 41125F 667100 F67100 ESP: JQ
AMOUNT: \$296,700.00

CIN F3SF377177A0030000AA: \$296,700.00

AF: 97X4930.FD40 688 6594 101010 142415 592ER 41125F 667100 F67100 ESP:JQ
AMOUNT: \$0.00

CIN F3SF378196A0010000AA: \$0.00

AG: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JQ
AMOUNT: \$276,450.00

CIN F3SF378114A0010000AA: \$276,450.00

AH: 97X4930.FD40 689 6594 101000 142V22 592ER 41125F 667100 F67100 ESP:JQ
AMOUNT: \$26,893.00

CIN F3SF378290A0010000AA: \$12,293.00
CIN F3SF379167A0010000AA: \$14,600.00

AJ: 97X4930.FD40 680 6594 101000 142V22 55901 48542F 667100 F67100 ESP:JQ
AMOUNT: \$261,100.00

CIN F3SF379132A0070001: \$70,800.00
 CIN F3SF379132A0070002: \$52,800.00
 CIN F3SF379132A0070003: \$36,600.00
 CIN F3SF379132A0070004: \$48,000.00
 CIN F3SF379132A0070005: \$31,200.00
 CIN F3SF379132A0070006: \$7,200.00
 CIN F3SF379132A0070007: \$1,000.00
 CIN F3SF379132A0070008: \$3,800.00
 CIN F3SF379132A0070009: \$9,200.00
 CIN F3SF379327A0020000AA: \$500.00

CLAUSES INCORPORATED BY REFERENCE

52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.232-18	Availability Of Funds	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.204-7000	Disclosure Of Information	DEC 1991
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.228-7003	Capture and Detention	DEC 1991
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.245-7001	Reports Of Government Property	MAY 1994

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (SEP 2005)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

- (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
 - (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
- (m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

 X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

 (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

 (4) [Removed].

 (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-6.

 (iii) Alternate II (MAR 2004) of 52.219-6.

 (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-7.

 (iii) Alternate II (MAR 2004) of 52.219-7.

 (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

 (8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)).

 (ii) Alternate I (OCT 2001) of 52.219-9.

 (iii) Alternate II (OCT 2001) of 52.219-9.

 (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

 (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

 (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

___ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

___ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

X (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

X (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

X (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

___ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

___ (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

___ (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286 and 109-53).

___ (ii) Alternate I (JAN 2004) of 52.225-3.

___ (iii) Alternate II (JAN 2004) of 52.225-3.

___ (25) 52.225-5, Trade Agreements (JUN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

___ (27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

___ (28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

___ (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

____ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

____ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

____ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

____ (1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within at least 15 days prior to expiration of the existing contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor not later than 15 calendar days prior to expiration of the existing contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years, 6 months.
(End of clause)

52.245-1 PROPERTY RECORDS (APR 1984)

The Government shall maintain the Government's official property records in connection with Government property under this contract. The Government Property clause is hereby modified by deleting the requirement for the Contractor to maintain such records.

(End of clause)

52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (MAY 2004)

(a) Government-furnished property.

(1) Overseas contracts. If this contract is to be performed outside of the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property. (1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any--

(i) Decrease or substitution in this property pursuant to subparagraph (b)(1) of this clause; or

(ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property. (1) The Government shall retain title to all Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract--

(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon--

(A) Issuance of the material for use in contract performance;

(B) Commencement of processing of the material or its use in contract performance; or

(C) Reimbursement of the cost of the material by the Government, whichever occurs first.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration. (1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or

upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for--

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal. Except as provided in paragraphs (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap (to which the Government has obtained title under paragraph (c) of this clause).--(i) Contractor with an approved scrap procedure.--(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that--

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements. When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

- (i) May purchase the property at the **acquisition cost**.
- (ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).

(iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules.--(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify--

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for--

(A) Special test equipment with commercial components;

(B) Special test equipment without commercial components;

(C) Printing equipment;

(D) Computers, components thereof, peripheral equipment, and related equipment;

(E) Precious Metals;

(F) Nonnuclear hazardous materials or hazardous wastes; or

(G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than--

(i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;

(ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the quantity or condition indicated.

(6) Postsubmission adjustments. The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.

(7) Storage.--

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal schedule might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.

(8) Disposition instructions.

(i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.

(9) Disposal proceeds. The Contractor shall credit the net proceeds from the disposal of Government property to the price or cost of work covered by this contract or to the Government as the Contracting Officer directs.

(10) Subcontractor inventory disposal schedules. The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.

(j) Abandonment of Government property.

(1) The Government will not abandon sensitive Government property without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(l) Overseas contracts. If this contract is to be performed outside of the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2006)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

X 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) X 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) ___ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) ___ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) X 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) ___ 252.225-7021, Trade Agreements (OCT 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) X 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) X 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.225-7042 AUTHORIZATION TO PERFORM (APR 2003)

The offeror represents that it has been duly authorized to operate and to do business in the country or countries in which the contract is to be performed.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQ AFSFC/SFPA, (210) 925-7035/36, <http://at-awareness.org>.

(End of clause)

STATEMENT OF WORK

Performance Work Statement: See attachment 1 dated 23 November 2009

SPECIAL CONTRACT REQUIREMENTS

**WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

CONTRACT FA4428-05-C-0006

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone through the DFAS Centralized Customer Service number at (800) 756-4571 (select option 2 and then option 3) or faxed to (866) 392-7091. Please have your contract/order number and invoice number ready when contacting DFAS about payment status. **You can also access payment information using the DFAS myInvoice web site at <http://www.dod.mil/dfas/contractorpay/mvinvoice.html>**

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

1. CONTRACT NUMBER:	<input type="text" value="FA4428-05-C-0006"/>	
2. CAGE CODE:	<input type="text" value="1P5L2"/>	
3. PAY OFFICE DODAAC:	<input type="text" value="F67100"/>	
4. TYPE OF DOCUMENT:	<input type="text" value="COMBO"/>	
5. INSPECTION/ACCEPTANCE:	<input type="text" value="DESTINATION"/>	
6. ISSUE DATE:	<input type="text"/>	
7. ISSUE BY DODAAC:	<input type="text" value="FA4428"/>	
8. ADMIN DODAAC:	<input type="text" value="FA4428"/>	
9. SERVICE ACCEPTOR / SHIP TO:	<input type="text" value="FA4428"/>	PLUS SIX EXT: <input type="text" value="F7CHAR"/>

CONTRACTOR REQUIRED INSURANCE

The contractor shall procure and maintain a level of insurance coverage commensurate with the commercial standard and in accordance with the host nation's statutory limits during the entire period of performance under this contract.