

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 124			
2. CONTRACT NO. FA4452-08-C-0003-P00030		3. SOLICITATION NO. FA4452-07-R-0001		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 22 May 2007		6. REQUISITION/PURCHASE NO. SEE SCHEDULE			
7. ISSUED BY HQ AMC/A7KQ 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022				CODE FA4452		8. ADDRESS OFFER TO (If other than Item 7)		CODE			
TEL: 618-256-9999 FAX: 618-256-5724				<b>See Item 7</b>		TEL: FAX					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
<b>SOLICITATION</b>											
9. Sealed offers in original and <u>3</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until <u>03:00 PM</u> local time <u>29 Jun 2007</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME MABRY, RICKEY T.		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 618-256-9964		C. E-MAIL ADDRESS rickey.mabry@scott.af.mil					
<b>11. TABLE OF CONTENTS</b>											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
<b>PART I - THE SCHEDULE</b>					<b>PART II - CONTRACT CLAUSES</b>						
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES		110 - 123		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 85	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>						
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		86	X	J	LIST OF ATTACHMENTS		124		
	D	PACKAGING AND MARKING			<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>						
X	E	INSPECTION AND ACCEPTANCE		87 - 90		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS				
X	F	DELIVERIES OR PERFORMANCE		91 - 103		L	INSTRS., CONDS., AND NOTICES TO OFFERORS				
X	G	CONTRACT ADMINISTRATION DATA		104 - 107		M	EVALUATION FACTORS FOR AWARD				
X	H	SPECIAL CONTRACT REQUIREMENTS		108 - 109							
<b>OFFER (Must be fully completed by offeror)</b>											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 Days							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 053B2		FACILITY 053B2		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  JOE TOLLIVER / PRESIDENT & CEO					
TRAILBOSS ENTERPRISES, INC. JOE TOLLIVER 201 EAST 3RD AVE ANCHORAGE AK 99501-2503											
15B. TELEPHONE NO (Include area code) 907-338-8243			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE			
<b>AWARD (To be completed by Government)</b>											
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT \$16,498,205.66			21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM Section G			
24. ADMINISTERED BY (If other than Item 7)  <b>See Item 7</b>			CODE			25. PAYMENT WILL BE MADE BY DFAS DEAMS PO BOX 369020 COLUMBUS OH 43236-9020		CODE F87700			
26. NAME OF CONTRACTING OFFICER (Type or print) ANDICH, MARY TEL: 618-256-9942 EMAIL: mary.andich@us.af.mil						27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE 31-Oct-2007			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013		1	Lot	\$43,914.52	\$43,914.52
	WD Adjustment - Dyess AFB				
	FFP				
	Wage Determination Adjustment for Dyess AFB. 11 months @ \$3659.54, 1 month @ 3659.58.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371311A002				
	SIGNAL CODE: A				

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NET AMT	\$43,914.52
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401501			Lot		\$0.00
	Funds for CLIN 4015				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371311A002				
	SIGNAL CODE: A				

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NET AMT	\$0.00
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ACRN AS	\$1,404.76
CIN: 00000000000000068481	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		1	Lot	\$1,404.76	\$1,404.76

WD Adjustment - Pope AFB

FFP

Wage Determination Adjustment for Pope AFB, 11 months @ \$117.06, 1 month @ \$117.10

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371311A002

SIGNAL CODE: A

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NET AMT

\$1,404.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401301			Lot		\$0.00

Funds for CLIN 4013

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371311A002

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AS

\$43,914.52

CIN: 00000000000000068480

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401401			Lot		\$0.00
	Funds for CLIN 4014				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371311A001				
	SIGNAL CODE: A				
					<hr/>
NET AMT					\$0.00
ACRN AQ					\$856.12
CIN: 00000000000000068479					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401201			Lot		\$0.00
	Funds for CLIN 4012				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371311A001				
	SIGNAL CODE: A				
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NET AMT					\$0.00
ACRN AQ					\$20,260.35
CIN: 00000000000000068478					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014		1	Lot	\$856.12	\$856.12

WD Adjustment - McChord AFB

FFP

Wage Determination Adjustment for McChord AFB - 11 months @ \$71.34, 1 month at \$71.38.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371311A001

SIGNAL CODE: A

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NET AMT

\$856.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012		1	Lot	\$20,260.35	\$20,260.35

WD Adjustment - Charleston AFB

FFP

Wage Determination for Charleston AFB - 11 months @ 1688.36/month, 1 month @ \$1688.39.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371311A001

SIGNAL CODE: A

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NET AMT

\$20,260.35

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Months	\$62,479.26	\$499,834.08

Aerial Delivery Services, Charleston AFB  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at Charleston AFB, SC  
in accordance with (IAW) Section C-1, Performance  
Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$499,834.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Months		\$0.00

Funding for CLIN 0001

FFP

Base Performance Period - 01 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at Charleston AFB, SC in accordance with (IAW)  
Section C-1, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$0.00
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ACRN AA

\$499,834.08

CIN: F3SF377253A0010000AA

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

Aerial Delivery Services, Charleston AFB

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable travel for Charleston AFB, SC

IAW Section H, paragraph H-102 and Section C-1,

PWS paragraph 1.12.3. If any additional

funds are needed for this CLIN they will be added at

the Government's discretion by adding SLINs.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Lot		\$0.00

Funding for CLIN 0002

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable travel for Charleston AFB, SC IAW Section H, paragraph H-102 and Section C-1, PWS paragraph 1.12.3.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AA

\$0.00

CIN: F3SF377253A0010000AA

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

Aerial Delivery Services, Charleston AFB

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE

at Charleston AFB, SC IAW Section H, paragraph H-103 and

Section C-1, PWS Appendix C-2, note on page 20 of 23.

If any additional funds are needed for this CLIN they

will be added at the Government's discretion by adding SLINs.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Lot		\$0.00

Funding for CLIN 0003

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE at Charleston AFB, SC IAW

Section H, paragraph H-103 and Section C-1, PWS Appendix C-2.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AA

\$0.00

CIN: F3SF377253A0010000AA



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		8	Months	\$56,731.11	\$453,848.88

Aerial Delivery Services, Dyess AFB  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at Dyess AFB, TX  
in accordance with (IAW) Section C-2, Performance  
Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$453,848.88
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Months		\$0.00

Funding for CLIN 0004  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at Dyess AFB, TX in accordance with (IAW)  
Section C-2, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$0.00
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ACRN AB

\$453,848.88

CIN: F3SF377253A0010000AB

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

Aerial Delivery Services, Dyess AFB

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE

at Dyess AFB, TX IAW Section H, paragraph H-103 and

Section C-2, PWS Appendix C-2, note on page 22 of 25.

If any additional funds are needed for this CLIN they  
will be added at the Government's discretion by adding SLINs.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501			Lot		\$0.00

Funding for CLIN 0005

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE at Dyess AFB, TX IAW  
Section H, paragraph H-103 and Section C-2, PWS Appendix C-2.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AB

\$0.00

CIN: F3SF377253A0010000AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		8	Months	\$79,398.00	\$635,184.00

Aerial Delivery Services, McChord AFB  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at McChord AFB, WA  
in accordance with (IAW) Section C-3, Performance  
Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$635,184.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601			Months		\$0.00

Funding for CLIN 0006

FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08

Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW)  
Section C-3, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$0.00
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ACRN AA

\$635,184.00

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007

Lot

\$0.00

Aerial Delivery Services, McChord AFB

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable travel for McChord AFB, WA

IAW Section H, paragraph H-102 and Section C-3,

PWS paragraph 1.11.3. If any additional funds are

needed for this CLIN they will be added at

the Government's discretion by adding SLINs.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000701

Lot

\$0.00

Funding for CLIN 0007

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable travel for McChord AFB, WA IAW Section H, paragraph H-102 and Section C-3, PWS paragraph 1.11.3.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST

\$0.00

ACRN AA

\$0.00

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Aerial Delivery Services, McChord AFB COST Base Performance Period - 14 Nov 07 - 30 Sep 08 Cost-reimbursable maintenance and repair for GFE at McChord AFB, WA IAW Section H, paragraph H-103 and Section C-3, PWS Appendix C-2, note on page 18 of 21. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination MILSTRIP: F3SF377253A001 PURCHASE REQUEST NUMBER: F3SF377253A001 SIGNAL CODE: A		Lot		\$0.00

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Funding for CLIN 0008 COST Base Performance Period - 14 Nov 07 - 30 Sep 08 Cost-reimbursable maintenance and repair for GFE at McChord AFB, WA IAW Section H, paragraph H-103 and Section C-3, PWS Appendix C-2. FOB: Destination MILSTRIP: F3SF377253A001 PURCHASE REQUEST NUMBER: F3SF377253A001 SIGNAL CODE: A		Lot		\$0.00

ESTIMATED COST	\$0.00
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ACRN AA	\$0.00
CIN: F3SF377253A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		8	Months	\$54,947.13	\$439,577.04

Aerial Delivery Services, Pope AFB  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08  
Provide Aerial Delivery services at Pope AFB, NC  
in accordance with (IAW) Section C-4, Performance  
Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$439,577.04
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901			Months		\$0.00

Funding for CLIN 0009  
FFP

Base Performance Period - 1 Feb 08 - 30 Sep 08  
Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW)  
Section C-4, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT	\$0.00
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ACRN AA

\$439,577.04

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Lot		\$0.00

Aerial Delivery Services, Pope AFB

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE

at Pope AFB, NC IAW Section H, paragraph H-103 and

Section C-4, PWS Appendix C-2, note on page 25 of 28.

If any additional funds are needed for this CLIN they will  
be added at the Government's discretion by adding SLINs.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001			Lot		\$0.00

Funding for CLIN 0010

COST

Base Performance Period - 14 Nov 07 - 30 Sep 08

Cost-reimbursable maintenance and repair for GFE at Pope AFB, NC IAW  
Section H, paragraph H-103 and Section C-4, PWS Appendix C-2.

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AA

\$0.00

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		2	Months	\$323,082.78	\$646,165.56

Aerial Delivery - Transition Period

FFP

Base Performance Period - 14 Nov 07 - 14 Jan 08

Provide Aerial Delivery services at Charleston AFB, SC;

Dyess AFB, TX; McChord AFB, WA; and Pope AFB, NC

IAW Sections C-1 through C-4, PWSs and the Government's

Phase-Out Plan (see RFP Attachment 9).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$646,165.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101			Months		\$0.00

Funding for CLIN 0011

FFP

Base Performance Period - 14 Nov 07 - 14 Jan 08

Provide Aerial Delivery services at Charleston AFB, SC; Dyess AFB, TX;

McChord AFB, WA; and Pope AFB, NC IAW Sections C-1 through C-4, PWSs

and the Government's Phase-Out Plan (Attachment 9).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AA

\$503,263.08

CIN: F3SF377253A0010000AA



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001102			Months		\$0.00

Funding for CLIN 0011

FFP

Base Performance Period - 14 Nov 07 - 14 Jan 08

Provide Aerial Delivery services at Charleston AFB, SC; Dyess AFB, TX;  
McChord AFB, WA; and Pope AFB, NC IAW Sections C-1 through C-4, PWSs  
and the Government's Phase-Out Plan (Attachment 9).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AB

\$142,902.48

CIN: F3SF377253A0010000AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		17	Days	\$2,015.46	\$34,262.82

Aerial Delivery Services, Charleston AFB

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at Charleston AFB, SC in accordance with (IAW)  
Section C-1, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$34,262.82

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201			Days		\$0.00

Funding for CLIN 0012

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at Charleston AFB, SC in accordance with (IAW)

Section C-1, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AA

\$34,262.82

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		17	Days	\$1,836.91	\$31,227.47

Aerial Delivery Services, Dyess AFB

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at Dyess AFB, TX in accordance with (IAW)

Section C-2, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$31,227.47

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001301			Days		\$0.00

Funding for CLIN 0013

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at Dyess AFB, TX in accordance with (IAW)

Section C-2, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AB

\$31,227.47

CIN: F3SF377253A0010000AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		17	Days	\$2,561.22	\$43,540.74

Aerial Delivery Services, McChord AFB

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW)

Section C-3, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$43,540.74

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001401			Days		\$0.00

Funding for CLIN 0014

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW)

Section C-3, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AA

\$43,540.74

CIN: F3SF377253A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		17	Days	\$1,772.49	\$30,132.33

Aerial Delivery Services, Pope AFB

FFP

Base Performance Period - 15 Jan 08 - 31 Jan 08

Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW)

Section C-4, Performance Work Statement (PWS).

FOB: Destination

MILSTRIP: F3SF377253A001

PURCHASE REQUEST NUMBER: F3SF377253A001

SIGNAL CODE: A

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NET AMT

\$30,132.33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001501	Funding for CLIN 0015 FFP Base Performance Period - 15 Jan 08 - 31 Jan 08 Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW) Section C-4, Performance Work Statement (PWS). FOB: Destination MILSTRIP: F3SF377253A001 PURCHASE REQUEST NUMBER: F3SF377253A001 SIGNAL CODE: A		Days		\$0.00
NET AMT					\$0.00
ACRN AA CIN: F3SF377253A0010000AA					\$30,132.33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Aerial Delivery Services, Dyess AFB FFP Base Performance Period - 1 May 08 - 30 Sep 08 Provide Aerial Delivery Services at Dyess AFB, TX IAW Section C-2 PWS. This CLIN adds the Rapido Drop Zone, and COPs and EROs at 200 events to the Dyess aerial delivery work effort. FOB: Destination PURCHASE REQUEST NUMBER: F3SF378107A002 SIGNAL CODE: A	5	Months	\$14,861.00	\$74,305.00
NET AMT					\$74,305.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001601			Months		\$0.00

Funding for CLIN 0016

FFP

Base Performance Period - 1 May 08 - 30 Sep 08

Provide Aerial Delivery Services at Dyess AFB, TX

IAW Section C-2 PWS. This CLIN adds the Rapido

Drop Zone, and COPs and EROs at 200 events

to the Dyess aerial delivery work effort.

FOB: Destination

MILSTRIP: F3SF378107A002

PURCHASE REQUEST NUMBER: F3SF378107A002

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AB

\$74,305.00

CIN: F3SF378107A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		12	Months	\$62,736.28	\$752,835.36

EXERCISED  
OPTION

Aerial Delivery Services, Charleston AFB

FFP

Option Period 1 - 01 Oct 08 - 30 Sep 09

Provide Aerial Delivery services at Charleston AFB, SC

in accordance with (IAW) Section C-1, Performance

Work Statement (PWS).

FOB: Destination

SIGNAL CODE: A

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NET AMT

\$752,835.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Funding for CLIN 1001 FFP Aerial Delivery Services at Charleston AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378227A005 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AC CIN: F3SF378227A0050000AA					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Funding for CLIN 1001 FFP Aerial Delivery Services at Charleston AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378227A005 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF378227A0050000AB					\$752,835.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Aerial Delivery Services, Charleston AFB		Lot		\$0.00
EXERCISED OPTION	<p>COST</p> <p>Option Period 1 - 01 Oct 08 - 30 Sep 09</p> <p>Cost-reimbursable travel for Charleston AFB, SC</p> <p>IAW Section H, paragraph H-102 and Section C-1,</p> <p>PWS paragraph 1.12.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs.</p> <p>FOB: Destination</p> <p>SIGNAL CODE: A</p>				

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	Funding for Travel CLIN 1002		Lot		\$0.00
	<p>COST</p> <p>Cost Reimbursable Travel for Aerial Delivery Services at Charleston AFB</p> <p>Option Period 1 - 01 Oct 08 thru 30 Sep 09</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: F3SF378227A005</p> <p>PROJECT: 000</p> <p>SIGNAL CODE: A</p>				
	ESTIMATED COST				\$0.00
	ACRN AC				\$0.00
	CIN: F3SF378227A0050000AA				



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100202			Lot		\$0.00
	Funding for Travel CLIN 1002				
	COST				
	Cost Reimbursable Travel for Aerial Delivery Services at Charleston AFB				
	Option Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE				
	CIN: F3SF378227A0050000AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Lot		\$0.00
EXERCISED OPTION	Aerial Delivery Services, Charleston AFB				
	COST				
	Option Period 1 - 01 Oct 08 - 30 Sep 09				
	Cost-reimbursable maintenance and repair for GFE				
	at Charleston AFB, SC IAW Section H, paragraph H-103				
	and Section C-1, PWS Appendix C-2, note on page 20 of 23.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they will be added at				
	the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301			Lot		\$0.00
	Funding for GFE Maint CLIN 1003				
	COST				
	Cost Reimbursable Maintenance and Repair for GFE at Charleston AFB				
	Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AC				\$0.00
	CIN: F3SF378227A0050000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100302			Lot		\$0.00
	Funding for GFE Maint CLIN 1003				
	COST				
	Cost Reimbursable Maintenance and Repair for GFE at Charleston AFB				
	Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE				\$0.00
	CIN: F3SF378227A0050000AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		12	Months	\$71,606.70	\$859,280.40
EXERCISED OPTION	Aerial Delivery Services, Dyess AFB FFP Option Period 1 - 01 Oct 08 - 30 Sep 09 Provide Aerial Delivery services at Dyess AFB, TX in accordance with (IAW) Section C-2, Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A				

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NET AMT	\$859,280.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100401			Months	\$0.00	\$0.00
	Funding for CLIN 1004 FFP Aerial Delivery Services at Dyess AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378228A002 PROJECT: 000 SIGNAL CODE: A				

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NET AMT	\$0.00
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ACRN AD	\$0.00
CIN: F3SF378228A0020000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100402	Funding for CLIN 1004 FFP Aerial Delivery Services at Dyess AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378228A002 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AF CIN: F3SF378228A0020000AB					\$859,280.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 EXERCISED OPTION	Aerial Delivery Services, Dyess AFB COST Option Period 1 - 01 Oct 08 - 30 Sep 09 Cost-reimbursable maintenance and repair for GFE at Dyess AFB, TX IAW Section H, paragraph H-103 and Section C-2, PWS Appendix C-2, note on page 22 of 25. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A		Lot		\$0.00
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100501			Lot		\$0.00
	Funding for GFE Maint CLIN 1005				
	COST				
	Cost Reimbursable Maintenance and Repair of GFE at Dyess AFB				
	Option Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378228A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AD				\$0.00
	CIN: F3SF378228A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100502			Lot		\$0.00
	Funding for GFE Maint CLIN 1005				
	COST				
	Cost Reimbursable Maintenance and Repair of GFE at Dyess AFB				
	Option Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378228A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AF				\$0.00
	CIN: F3SF378228A0020000AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		12	Months	\$79,626.66	\$955,519.92
EXERCISED OPTION	Aerial Delivery Services, McChord AFB FFP Option Period 1 - 01 Oct 08 - 30 Sep 09 Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW) Section C-3, Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A				

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NET AMT	\$955,519.92
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601			Months	\$0.00	\$0.00
	Funding for CLIN 1006 FFP Aerial Delivery Services at McChord AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378227A005 PROJECT: 000 SIGNAL CODE: A				

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NET AMT	\$0.00
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ACRN AC	\$0.00
CIN: F3SF378227A0050000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100602			Months	\$0.00	\$0.00

Funding for CLIN 1006  
FFP  
Aerial Delivery Services at McChord AFB  
Option Period 1 - 01 Oct 08 thru 30 Sep 09  
FOB: Destination  
PURCHASE REQUEST NUMBER: F3SF378227A005  
PROJECT: 000  
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AE	\$955,519.92
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CIN: F3SF378227A0050000AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007			Lot		\$0.00

EXERCISED OPTION	<p>Aerial Delivery Services, McChord AFB</p> <p>COST</p> <p>Option Period 1 - 01 Oct 08 - 30 Sep 09</p> <p>Cost-reimbursable travel for McChord AFB, WA IAW Section H, paragraph H-102 and Section C-3, PWS paragraph 1.11.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs.</p> <p>FOB: Destination</p> <p>SIGNAL CODE: A</p>
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ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100701			Lot		\$0.00

Funding for Travel CLIN 1007

COST

Cost Reimbursable Travel for Aerial Delivery Services at McChord AFB

Option Period 1 - 01 Oct 08 thru 30 Sep 09

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378227A005

PROJECT: 000

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AC

\$0.00

CIN: F3SF378227A0050000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100702			Lot		\$0.00

Funding for Travel CLIN 1007

COST

Cost Reimbursable Travel for Aerial Delivery Services at McChord AFB

Option Period 1 - 01 Oct 08 thru 30 Sep 09

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378227A005

PROJECT: 000

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AE

\$0.00

CIN: F3SF378227A0050000AB



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	Aerial Delivery Services, McChord AFB		Lot		\$847.45
EXERCISED OPTION	<p>COST</p> <p>Option Period 1 - 01 Oct 08 - 30 Sep 09</p> <p>Cost-reimbursable maintenance and repair for GFE at McChord AFB, WA IAW Section H, paragraph H-103 and Section C-3, PWS Appendix C-2, note on page 18 of 21. The estimated cost to be included at option exercise is \$1500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs.</p> <p>FOB: Destination</p> <p>SIGNAL CODE: A</p>				

ESTIMATED COST	\$847.45
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100801	Funding for GFE Maint CLIN 1008		Lot		\$0.00
	<p>COST</p> <p>Cost Reimbursable Maintenance and Repair for GFE at McChord AFB</p> <p>Period 1 - 01 Oct 08 thru 30 Sep 09</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: F3SF378227A005</p> <p>PROJECT: 000</p> <p>SIGNAL CODE: A</p>				

ESTIMATED COST	\$0.00
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ACRN AC	\$0.00
CIN: F3SF378227A0050000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100802			Lot		\$0.00
	Funding for GFE Maint CLIN 1008				
	COST				
	Cost Reimbursable Maintenance and Repair for GFE at McChord AFB				
	Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE				\$0.00
	CIN: F3SF378227A0050000AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100803			Lot		\$0.00
	Funding for GFE Maint CLIN 1008				
	COST				
	Cost reimbursable Maintenance and Repair for GFE at McChord AFB				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379162A001				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE				\$847.45
	CIN: F3SF379162A0010000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		12	Months	\$55,075.32	\$660,903.84
EXERCISED OPTION	Aerial Delivery Services, Pope AFB FFP Option Period 1 - 01 Oct 08 - 30 Sep 09 Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW) Section C-4, Performance Work Statement (PWS). FOB: Destination SIGNAL CODE: A				

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NET AMT	\$660,903.84
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100901			Months	\$0.00	\$0.00
	Funding for CLIN 1009 FFP Aerial Delivery Services at Pope AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378227A005 PROJECT: 000 SIGNAL CODE: A				

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NET AMT	\$0.00
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ACRN AC	\$0.00
CIN: F3SF378227A0050000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100902	Funding for CLIN 1009 FFP Aerial Delivery Services at Pope AFB Option Period 1 - 01 Oct 08 thru 30 Sep 09 FOB: Destination PURCHASE REQUEST NUMBER: F3SF378227A005 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF378227A0050000AB					\$660,903.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010 EXERCISED OPTION	Aerial Delivery Services, Pope AFB COST Option Period 1 - 01 Oct 08 - 30 Sep 09 Cost-reimbursable maintenance and repair for GFE at Pope AFB, NC IAW Section H, paragraph H-103 and Section C-4, PWS Appendix C-2, note on page 25 of 28. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A		Lot		\$0.00
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101001			Lot		\$0.00
	Funding for GFE Maint CLIN 1010				
	COST				
	Cost Reimbursable Maintenance and Repair for GFE at Pope AFB				
	Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AC				\$0.00
	CIN: F3SF378227A0050000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101002			Lot		\$0.00
	Funding for GFE Maint CLIN 1010				
	COST				
	Cost Reimbursable Maintenance and Repair for GFE at Pope AFB				
	Period 1 - 01 Oct 08 thru 30 Sep 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF378227A005				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AE				\$0.00
	CIN: F3SF378227A0050000AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011			Lot		\$5,211.72

Travel for JPADS Training

## COST

Reimbursable Travel Expense to include Air Transportation, Lodging, Rental Vehicle and per Diem from Charleston South Carolina, Fayetteville North Carolina, Abilene Texas, and Tacoma Washington to Little Rock Air Force Base, Arkansas, to attend Joint Precision Airdrop System (JPADS) Course.

Option Period 1 - 1 Oct 08 through 30 Sep 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378291A001

SIGNAL CODE: A

ESTIMATED COST	\$5,211.72
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101101			Lot		\$0.00

Funding JPADS Training Travel-Charleston

## COST

Reimbursable Travel Expense to include Air Transportation, Lodging, Rental Vehicle and per Diem from Charleston, South Carolina, to Little Rock Air Force Base, Arkansas, to attend Joint Precision Airdrop System (JPADS) Course.

Not-to-exceed funded amount for 101101 is \$2,100.00.

Option Period 1 - 1 Oct 08 through 30 Sep 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378291A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AE

\$1,431.32

CIN: F3SF378291A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101102			Lot		\$0.00

Funding JPADS Training Travel - Pope

## COST

Reimbursable Travel Expense to include Air Transportation, Lodging, Rental Vehicle and per Diem from Fayetteville, North Carolina, to Little Rock Air Force Base, Arkansas, to attend Joint Precision Airdrop System (JPADS) Course.

Not-to-exceed funded amount for 101102 is \$2,100.00.

Option Period 1 - 1 Oct 08 through 30 Sep 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378291A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AE	\$1,309.80
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CIN: F3SF378291A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101103			Lot		\$0.00

Funding JPADS Training Travel - Dyess

## COST

Reimbursable Travel Expense to include Air Transportation, Lodging, Rental Vehicle and per Diem from Abilene, Texas, to Little Rock Air Force Base, Arkansas, to attend Joint Precision Airdrop System (JPADS) Course.

Not-to-exceed funded amount for 101103 is \$2,500.00.

Option Period 1 - 1 Oct 08 through 30 Sep 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378291A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AE	\$1,081.30
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CIN: F3SF378291A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101104			Lot		\$0.00

Funding JPADS Training Travel - McChord  
COST

Reimbursable Travel Expense to include Air Transportation, Lodging, Rental Vehicle and per Diem from Tacoma, Washington, to Little Rock Air Force Base, Arkansas, to attend Joint Precision Airdrop System (JPADS) Course.

Not-to-exceed funded amount for 101104 is \$2,600.00.

Option Period 1 - 1 Oct 08 through 30 Sep 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378291A001

SIGNAL CODE: A

ESTIMATED COST	\$0.00
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ACRN AE	\$1,389.30
CIN: F3SF378291A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012		12	Months	\$923.40	\$11,080.80

WDAdjustment - Charleston  
FFP

Wage determination adjustment for Charleston AFB, based on CBA-2008-2220 effective 30 Sep 2008.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379114A001

PROJECT: 000

SIGNAL CODE: A

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NET AMT	\$11,080.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101201	Funds for CLIN 1012 FFP WD Increase for Charleston AFB FOB: Destination PURCHASE REQUEST NUMBER: F3SF379114A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF379114A0010000AA					\$11,080.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	WD Adjustment - Dyess AFB FFP Wage Determination adjustment for Dyess AFB TX based on WD2005-2517 Revision 6, dated 05/29/2008 FOB: Destination PURCHASE REQUEST NUMBER: F3SF379117A001 PROJECT: 000 SIGNAL CODE: A	12	Months	\$135.6758	\$1,628.11
NET AMT					\$1,628.11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101301	Funding for CLIN 1013 FFP WD Adjustment - Dyess AFB TX FOB: Destination PURCHASE REQUEST NUMBER: F3SF379117A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AG CIN: F3SF379117A0010001AA					\$1,628.11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	WDAdjustment - McChord AFB FFP Wage determination adjustment for McChord AFB WA based on WD 2005-2567 Rev 9, dated 09/11/2008. FOB: Destination PURCHASE REQUEST NUMBER: F3SF379114A001 PROJECT: 000 SIGNAL CODE: A	12	Months	\$1,278.9908	\$15,347.89
NET AMT					\$15,347.89

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101401	Funds for CLIN 1014 FFP WD Increase for McChord AFB WA FOB: Destination PURCHASE REQUEST NUMBER: F3SF379114A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF379114A0010000AA					\$15,347.89

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015	WDAdjustment - Pope AFB FFP Wage determination adjustment for Pope AFB, based on WD 2005-2393, Rev 7, dated 05/29/2008 FOB: Destination PURCHASE REQUEST NUMBER: F3SF379114A001 PROJECT: 000 SIGNAL CODE: A	12	Months	\$1,398.3441	\$16,780.13
NET AMT					\$16,780.13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
101501	Funds for CLIN 1015 FFP WD Increase for Pope AFB FOB: Destination PURCHASE REQUEST NUMBER: F3SF379114A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AE CIN: F3SF379114A0010000AA					\$16,780.13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 EXERCISED OPTION	Aerial Delivery Services, Charleston AFB FFP Option Period 2 - 01 Oct 09 - 30 Sep 10 Provide Aerial Delivery services at Charleston AFB, SC in accordance with (IAW) Section C-1, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$923.40 as a result of Wage Determination adjustment. FOB: Destination SIGNAL CODE: A	12	Months	\$64,576.62	\$774,919.44
NET AMT					\$774,919.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Lot		\$1,000.00
EXERCISED OPTION	<p>Aerial Delivery Services, Charleston AFB</p> <p>COST</p> <p>Option Period 2 - 01 Oct 09 - 30 Sep 10</p> <p>Cost-reimbursable travel for Charleston AFB, SC</p> <p>IAW Section H, paragraph H-102 and Section C-1, PWS paragraph 1.12.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs.</p> <p>FOB: Destination</p> <p>SIGNAL CODE: A</p>				
				ESTIMATED COST	\$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201			Lot		\$0.00
	Funds for CLIN 2002				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AH				\$1,000.00
	CIN: F3SF379148A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Lot		\$500.00
EXERCISED OPTION	Aerial Delivery Services, Charleston AFB				
	COST				
	Option Period 2 - 01 Oct 09 - 30 Sep 10				
	Cost-reimbursable maintenance and repair for GFE				
	at Charleston AFB, SC IAW Section H, paragraph H-103 and				
	Section C-1, PWS Appendix C-2, note on page 20 of 23.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they will				
	be added at the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301			Lot		\$0.00
	Funds for CLIN 2003				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AH				\$500.00
	CIN: F3SF379148A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months	\$72,566.36	\$870,796.32
EXERCISED OPTION	Aerial Delivery Services, Dyess AFB FFP				
	Option Period 2 - 01 Oct 09 - 30 Sep 10				
	Provide Aerial Delivery services at Dyess AFB, TX				
	in accordance with (IAW) Section C-2, Performance				
	Work Statement (PWS). MOD P00010 - increased monthly amount by \$135.68 as				
	a result of Wage Determination adjustment.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT

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\$870,796.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401			Months	\$0.00	\$0.00

Funds for CLIN 2004

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379148A003

PROJECT: 000

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AJ

\$870,796.32

CIN: F3SF379148A0030000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005			Lot		\$500.00

EXERCISED  
OPTION

Aerial Delivery Services, Dyess AFB

COST

Option Period 2 - 01 Oct 09 - 30 Sep 10

Cost-reimbursable maintenance and repair for GFE

at Dyess AFB, TX IAW Section H, paragraph H-103 and

Section C-2, PWS Appendix C-2, note on page 22 of 25.

The estimated cost to be included at option exercise is \$500.

If any additional funds are needed for this CLIN they

will be added at the Government's discretion by adding SLINs.

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST

\$500.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200501			Lot		\$0.00
	Funds for CLIN 2005				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A003				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	
	ACRN AJ				\$500.00
	CIN: F3SF379148A0030000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		12	Months	\$81,870.39	\$982,444.68
EXERCISED OPTION	Aerial Delivery Services, McChord AFB				
	FFP				
	Option Period 2 - 01 Oct 09 - 30 Sep 10				
	Provide Aerial Delivery services at McChord AFB, WA				
	in accordance with (IAW) Section C-3, Performance				
	Work Statement (PWS). MOD P00010 - increased monthly amount by \$1278.99				
	as a result of Wage Determination adjustment.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT

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\$982,444.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200601			Months	\$0.00	\$0.00

Funds for CLIN 2006

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379148A002

PROJECT: 000

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AH

\$982,444.68

CIN: F3SF379148A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007			Lot		\$1,000.00

EXERCISED  
OPTION

Aerial Delivery Services, McChord AFB

COST

Option Period 2 - 01 Oct 09 - 30 Sep 10

Cost-reimbursable travel for McChord AFB, WA

IAW Section H, paragraph H-102 and Section C-3,

PWS paragraph 1.11.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs.

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST

\$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	Funds for CLIN 2007		Lot		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AH				\$1,000.00
	CIN: F3SF379148A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	Aerial Delivery Services, McChord AFB		Lot		\$500.00
EXERCISED OPTION	COST				
	Option Period 2 - 01 Oct 09 - 30 Sep 10				
	Cost-reimbursable maintenance and repair for GFE				
	at McChord AFB, WA IAW Section H, paragraph H-103 and				
	Section C-3, PWS Appendix C-2, note on page 18 of 21.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they will				
	be added at the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200801			Lot		\$0.00
	Funds for CLIN 2008				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AH				\$500.00
	CIN: F3SF379148A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		12	Months	\$57,216.09	\$686,593.08
EXERCISED OPTION	Aerial Delivery Services, Pope AFB FFP				
	Option Period 2 - 01 Oct 09 - 30 Sep 10				
	Provide Aerial Delivery services at Pope AFB, NC				
	in accordance with (IAW) Section C-4, Performance				
	Work Statement (PWS). MOD P00010 - increased monthly amount by \$1398.34				
	as a result of Wage Determination adjustment.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT

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\$686,593.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200901	Funds for CLIN 2009 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379148A002 PROJECT: 000 SIGNAL CODE: A		Months	\$0.00	\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AH CIN: F3SF379148A0020000AA					\$686,593.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010 EXERCISED OPTION	Aerial Delivery Services, Pope AFB COST Option Period 2 - 01 Oct 09 - 30 Sep 10 Cost-reimbursable maintenance and repair for GFE at Pope AFB, NC IAW Section H, paragraph H-103 and Section C-4, PWS Appendix C-2, note on page 25 of 28. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A		Lot		\$500.00
ESTIMATED COST					\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201001			Lot		\$0.00
	Funds for CLIN 2010				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379148A002				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AH				\$500.00
	CIN: F3SF379148A0020000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		1	Lot	\$15,265.65	\$15,265.65
	CBA Adjustment - Charleston AFB				
	FFP				
	Collective Bargaining Agreement adjustment for Charleston AFB. 11 months @				
	\$1272.14/month, 1 month @ \$1272.11/month				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379286A001				
	PROJECT: 000				
	SIGNAL CODE: A				
				NET AMT	\$15,265.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201101	Funds for CLIN 2011 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379286A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AK CIN: F3SF379286A0010000AA					\$15,265.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012	WD Adjustment - Dyess AFB FFP Wage Determination adjustment for McChord AFB WA, based on SCA WD 2005-2517 (Rev 11) 11 months @ \$379.48/month, 1 month @ 379.51/month FOB: Destination PURCHASE REQUEST NUMBER: F3SF379287A001 PROJECT: 000	1	Lot	\$4,553.79	\$4,553.79
NET AMT					\$4,553.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201201	Funds For CLIN 2012 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379287A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AL CIN: F3SF379287A0010000AA					\$4,553.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	WD Adjustment - McChord AFB FFP Wage Determination adjustment for McChord AFB WA, based on SCA WD 05-2567 (Rev 12) 11 months @ \$1999.99/month, 1 month @ 1994.97/month FOB: Destination PURCHASE REQUEST NUMBER: F3SF379286A001 PROJECT: 000 SIGNAL CODE: A	1	Lot	\$23,963.86	\$23,963.86
NET AMT					\$23,963.86



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201301	Funds for CLIN 2013 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379286A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AK CIN: F3SF379286A0010000AA					\$23,963.86

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014	WD Adjustment - Pope AFB FFP Wage Determination adjustment for Pope AFB , based on SCA WD 2005-2393 (Rev 9) 12 months @\$ 135.36/month FOB: Destination PURCHASE REQUEST NUMBER: F3SF379286A001 PROJECT: 000 SIGNAL CODE: A	1	Lot	\$1,624.32	\$1,624.32
NET AMT					\$1,624.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201401	Funds for CLIN 2014 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379286A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AK CIN: F3SF379286A0010000AA					\$1,624.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 EXERCISED OPTION	Aerial Delivery Services, Charleston AFB FFP Option Period 3 - 01 Oct 10 - 30 Sep 11 Provide Aerial Delivery services at Charleston AFB, SC in accordance with (IAW) Section C-1, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$923.40 as a result of Wage Determination adjustment. Mod P16 increased monthly amount \$1,272.14 as result of WD adjustment. FOB: Destination SIGNAL CODE: A	12	Months	\$65,763.76	\$789,165.12
NET AMT					\$789,165.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101	Funds for CLIN 3001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370174A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AM					\$789,165.12
CIN: 00000000000000002823					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Aerial Delivery Services, Charleston AFB		Lot		\$1,000.00
EXERCISED OPTION	COST Option Period 3 - 01 Oct 10 - 30 Sep 11 Cost-reimbursable travel for Charleston AFB, SC IAW Section H, paragraph H-102 and Section C-1, PWS paragraph 1.12.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
ESTIMATED COST					\$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201			Lot		\$0.00
	Funds for CLIN 3002				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370174A003				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AM				\$1,000.00
	CIN: 00000000000000002824				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Lot		\$500.00
EXERCISED OPTION	Aerial Delivery Services, Charleston AFB				
	COST				
	Option Period 3 - 01 Oct 10 - 30 Sep 11				
	Cost-reimbursable maintenance and repair for GFE				
	at Charleston AFB, SC IAW Section H, paragraph H-103 and				
	Section C-1, PWS Appendix C-2, note on page 20 of 23.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they				
	will be added at the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300301			Lot		\$0.00
	Funds for CLIN 3003				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370174A003				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AM				\$500.00
	CIN: 00000000000000002825				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		1	Lot	\$870,385.35	\$870,385.35
EXERCISED OPTION	Aerial Delivery Services, Dyess AFB FFP				
	Option Period 3 - 01 Oct 10 - 30 Sep 11				
	Provide Aerial Delivery services at Dyess AFB, TX				
	in accordance with (IAW) Section C-2, Performance				
	Work Statement (PWS). MOD P00010 - increased monthly amount by \$135.68 as				
	a result of Wage Determination adjustment. Mod P16 - increased monthly amount				
	\$379.48 as a result of WD adjustment.				
	Oct 2010-Feb 2011 (5 months) at \$72854.48/mon = \$364,272.40				
	Mar 2011 - Sep 2011 (7 months) @\$72301.85/mon = \$506,112.95				
	FOB: Destination				
	SIGNAL CODE: A				

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 NET AMT

\$870,385.35

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300401	Funds for CLIN 3004 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370175A002 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AN CIN: 00000000000000004307					\$870,385.35

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 EXERCISED OPTION	Aerial Delivery Services, Dyess AFB COST Option Period 3 - 01 Oct 10 - 30 Sep 11 Cost-reimbursable maintenance and repair for GFE at Dyess AFB, TX IAW Section H, paragraph H-103 and Section C-2, PWS Appendix C-2, note on page 22 of 25. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A		Lot		\$500.00
ESTIMATED COST					\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300501			Lot		\$0.00
	Funds for CLIN 3005				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370175A002				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AN				\$500.00
	CIN: 00000000000000004307				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		12	Months	\$83,833.59	\$1,006,003.08
EXERCISED OPTION	Aerial Delivery Services, McChord AFB FFP Option Period 3 - 01 Oct 10 - 30 Sep 11 Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW) Section C-3, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$1278.99 as a result of Wage Determination adjustment. Mod P16 - increased monthly amount \$1,996.99 as a result of WD adjustment. FOB: Destination SIGNAL CODE: A				

NET AMT

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\$1,006,003.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300601	Funds for CLIN 3006 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370174A003 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AM					\$1,006,003.08
CIN: 00000000000000002826					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	Aerial Delivery Services, McChord AFB		Lot		\$1,000.00
EXERCISED OPTION	COST Option Period 3 - 01 Oct 10 - 30 Sep 11 Cost-reimbursable travel for McChord AFB, WA IAW Section H, paragraph H-102 and Section C-3, PWS paragraph 1.11.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
ESTIMATED COST					\$1,000.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300701			Lot		\$0.00
	Funds for CLIN 3007				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370174A003				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AM				\$1,000.00
	CIN: 00000000000000002827				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008			Lot		\$500.00
EXERCISED OPTION	Aerial Delivery Services, McChord AFB				
	COST				
	Option Period 3 - 01 Oct 10 - 30 Sep 11				
	Cost-reimbursable maintenance and repair for GFE				
	at McChord AFB, WA IAW Section H, paragraph H-103 and				
	Section C-3, PWS Appendix C-2, note on page 18 of 21.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they				
	will be added at the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300801			Lot		\$0.00
	Funds for CLIN 3008				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370174A003				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AM				\$500.00
	CIN: 00000000000000002828				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		12	Months	\$57,171.81	\$686,061.72
EXERCISED OPTION	Aerial Delivery Services, Pope AFB FFP Option Period 3 - 01 Oct 10 - 30 Sep 11 Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW) Section C-4, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$1398.34 as a result of Wage Determination adjustment. Mod P16 - increased monthly amount as a result of WD adjustment - \$135.36 FOB: Destination SIGNAL CODE: A				

NET AMT

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\$686,061.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300901			Months	\$0.00	\$0.00
	Funds for CLIN 3009				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370174A003				
	SIGNAL CODE: A				
					<hr/>
NET AMT					\$0.00
ACRN AM					\$57,171.81
CIN: 00000000000000002829					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300902			Months	\$0.00	\$0.00
	Funds for CLIN 3009				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370319A002				
	SIGNAL CODE: A				
					<hr/>
NET AMT					\$0.00
ACRN AP					\$628,889.91
CIN: 000000000000000022758					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	Aerial Delivery Services, Pope AFB		Lot		\$500.00
EXERCISED OPTION	COST Option Period 3 - 01 Oct 10 - 30 Sep 11 Cost-reimbursable maintenance and repair for GFE at Pope AFB, NC IAW Section H, paragraph H-103 and Section C-4, PWS Appendix C-2, note on page 25 of 28. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				

ESTIMATED COST	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301001	Funds for CLIN 3010		Lot		\$0.00
	COST FOB: Destination PURCHASE REQUEST NUMBER: F3SF370174A003 SIGNAL CODE: A				
	ESTIMATED COST				\$0.00
	ACRN AM				\$0.00
	CIN: 000000000000000002830				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011		1	Lot	\$19,006.13	\$19,006.13
	WD adjustment - Charleston AFB				
	FFP				
	11 months @ \$1583.84, 1 month @ \$1583.89				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF370319A001				
	SIGNAL CODE: A				
				NET AMT	\$19,006.13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301101	Funds for CLIN 3011 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AM CIN: 00000000000000022098					\$19,006.13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	WD Adjustment - Dyess AFB FFP 11 months @\$236.66, 1 month @\$236.75 FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A002 SIGNAL CODE: A	1	Lot	\$2,840.01	\$2,840.01
NET AMT					\$2,840.01

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301201	Funds for CLIN 3012 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A002 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AP CIN: 00000000000000022104					\$2,840.01

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013	WD Adjustment - - McChord AFB FFP 11 months @ \$1,390.88, 1 month @ \$1390.95 FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A001 SIGNAL CODE: A	1	Lot	\$16,690.63	\$16,690.63
NET AMT					\$16,690.63

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
301301	Funds for CLIN 3013 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A001 SIGNAL CODE: A				\$0.00
NET AMT					\$0.00
ACRN AM					\$16,690.63
CIN: 000000000000000022099					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014	WD Adjustment - Pope AFB FFP 12 months @ \$812.69 FOB: Destination PURCHASE REQUEST NUMBER: F3SF370319A002 SIGNAL CODE: A	1	Lot	\$9,752.28	\$9,752.28
NET AMT					\$9,752.28



ITEM NO 301501	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT \$0.00
	Funds for CLIN 3015 Travel				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371080A001				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AM				\$29,742.75
	CIN: 00000000000000036557				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015			Lot		\$29,742.75

Travel - Rigger Training

COST

Reimbursable travel expenses to include air transportation, lodging, rental vehicle, and per diem in accordance with Joint Travel Regulations (JTR) to Little Rock Air Force Base to attend Rigger Training.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371080A001

SIGNAL CODE: A

ESTIMATED COST	\$29,742.75
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	\$68,304.70	\$819,656.40

EXERCISED  
OPTION

Aerial Delivery Services, Charleston AFB

FFP

Option Period 4 - 01 Oct 11 - 30 Sep 12

Provide Aerial Delivery services at Charleston AFB, SC

in accordance with (IAW) Section C-1, Performance

Work Statement (PWS). MOD P00010 - increased monthly amount by \$923.40 as a result of Wage Determination adjustment. Mod P16 - increased monthly amount \$1,272.14 as a result of WD adjustment. Mod P20 increased monthly amount \$1583.84 as a result of WD adjustment.

FOB: Destination

SIGNAL CODE: A

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NET AMT	\$819,656.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400101			Months	\$0.00	\$0.00
EXERCISED OPTION	Funds for CLIN 4001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A002 SIGNAL CODE: A				
NET AMT					\$0.00
ACRN AQ					\$819,656.40
CIN: 00000000000000044532					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lot		\$1,000.00
EXERCISED OPTION	Aerial Delivery Services, Charleston AFB COST Option Period 4 - 01 Oct 11 - 30 Sep 12 Cost-reimbursable travel for Charleston AFB, SC IAW Section H, paragraph H-102 and Section C-1, PWS paragraph 1.12.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
ESTIMATED COST					\$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400201			Lot		\$0.00
EXERCISED OPTION	Funds for CLIN 4002 COST FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A002 SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AQ				\$1,000.00
	CIN: 00000000000000044533				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Lot		\$500.00
EXERCISED OPTION	Aerial Delivery Services, Charleston AFB COST Option Period 4 - 01 Oct 11 - 30 Sep 12 Cost-reimbursable maintenance and repair for GFE at Charleston AFB, SC IAW Section H, paragraph H-103 and Section C-1, PWS Appendix C-2, note on page 20 of 23. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400301			Lot		\$0.00
EXERCISED OPTION	Funds for CLIN 4003 COST FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A002 SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AQ CIN: 00000000000000044534				\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12	Months	\$73,400.13	\$880,801.56
EXERCISED OPTION	Aerial Delivery Services, Dyess AFB FFP Option Period 4 - 01 Oct 11 - 30 Sep 12 Provide Aerial Delivery services at Dyess AFB, TX in accordance with (IAW) Section C-2, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$135.68 as a result of Wage Determination adjustment. Mod P20 - increased monthly amount by \$379.48 as a result of WD adjustment. Mod P19 - increased monthly amount by \$236.67 as a result of WD adjustment. FOB: Destination SIGNAL CODE: A				

NET AMT

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\$880,801.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400401	Funds for CLIN 4004 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A009 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AR					\$880,801.56
CIN: 00000000000000044688					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	Aerial Delivery Services, Dyess AFB		Lot		\$500.00
EXERCISED OPTION	COST Option Period 4 - 01 Oct 11 - 30 Sep 12 Cost-reimbursable maintenance and repair for GFE at Dyess AFB, TX IAW Section H, paragraph H-103 and Section C-2, PWS Appendix C-2, note on page 22 of 25. The estimated cost to be included at option exercise is \$500. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
ESTIMATED COST					\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400501	Funds for CLIN 4005 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A009 SIGNAL CODE: A		Lot	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AR CIN: 00000000000000044689					\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 EXERCISED OPTION	Aerial Delivery Services, McChord AFB FFP Option Period 4 - 01 Oct 11 - 30 Sep 12 Provide Aerial Delivery services at McChord AFB, WA in accordance with (IAW) Section C-3, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$1278.99 as a result of Wage Determination adjustment. Mod P16 increased monthly amount by \$1,996.99 as a result of WD adjustment. Mod P20 - increased monthly amount by \$1390.89 as a result of WD increase. FOB: Destination SIGNAL CODE: A	12	Months	\$86,232.33	\$1,034,787.96
NET AMT					\$1,034,787.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400601	Funds for CLIN 4006 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF371146A002 SIGNAL CODE: A		Months	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AQ					\$1,034,787.96
CIN: 000000000000000044535					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	Aerial Delivery Services, McChord AFB		Lot		\$1,000.00
EXERCISED OPTION	COST Option Period 4 - 01 Oct 11 - 30 Sep 12 Cost-reimbursable travel for McChord AFB, WA IAW Section H, paragraph H-102 and Section C-3, PWS paragraph 1.11.3. The estimated cost to be included at option exercise is \$1000. If any additional funds are needed for this CLIN they will be added at the Government's discretion by adding SLINs. FOB: Destination SIGNAL CODE: A				
ESTIMATED COST					\$1,000.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400701			Lot		\$0.00
	Funds for CLIN 4007				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371146A002				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AQ				\$1,000.00
	CIN: 00000000000000044536				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008			Lot		\$500.00
EXERCISED OPTION	Aerial Delivery Services, McChord AFB				
	COST				
	Option Period 4 - 01 Oct 11 - 30 Sep 12				
	Cost-reimbursable maintenance and repair for GFE				
	at McChord AFB, WA IAW Section H, paragraph H-103 and				
	Section C-3, PWS Appendix C-2, note on page 18 of 21.				
	The estimated cost to be included at option exercise is \$500.				
	If any additional funds are needed for this CLIN they will be added at				
	the Government's discretion by adding SLINs.				
	FOB: Destination				
	SIGNAL CODE: A				
				ESTIMATED COST	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400801			Lot		\$0.00
	Funds for CLIN 4008				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371146A002				
	SIGNAL CODE: A				
				ESTIMATED COST	\$0.00
	ACRN AQ				\$500.00
	CIN: 00000000000000044537				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		12	Months	\$58,757.77	\$705,093.24
EXERCISED OPTION	Aerial Delivery Services, Pope AFB FFP Option Period 4 - 01 Oct 11 - 30 Sep 12 Provide Aerial Delivery services at Pope AFB, NC in accordance with (IAW) Section C-4, Performance Work Statement (PWS). MOD P00010 - increased monthly amount by \$1398.34 as a result of Wage Determination adjustment. Mod P16 increased monthly amount by \$135.36 as a result of WD adjustment. Mod P20 - increased monthly amount by \$812.69 as a result of WD adjustment. FOB: Destination SIGNAL CODE: A				

NET AMT

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\$705,093.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400901			Months	\$0.00	\$0.00

Funds for 4009

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF371146A009

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AR

\$705,093.24

CIN: 00000000000000044690

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010			Lot		\$500.00

EXERCISED  
OPTION

Aerial Delivery Services, Pope AFB

COST

Option Period 4 - 01 Oct 11 - 30 Sep 12

Cost-reimbursable maintenance and repair for GFE

at Pope AFB, NC IAW Section H, paragraph H-103 and

Section C-4, PWS Appendix C-2, note on page 25 of 28.

The estimated cost to be included at option exercise is \$500.

If any additional funds are needed for this CLIN they

will be added at the Government's discretion by adding SLINs.

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401001			Lot	\$0.00	\$0.00
	Funds for CLIN 4010				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371146A009				
	SIGNAL CODE: A				
NET AMT					\$0.00
ACRN AR					\$500.00
CIN: 00000000000000044691					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011			Lot		\$22,109.00
	Travel - JPADS Traiining				
	COST				
	Reimbursable travel expenses to include air transportation, lodging, rental vehicle, and per diem in accordance with the Joint Travel Regulations (JTR) to Little Rock Air Force Base to attend JPADS training.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF371318A001				
	SIGNAL CODE: A				
ESTIMATED COST					\$22,109.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
401101	Funds for CLIN 4011 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF371318A001 SIGNAL CODE: A				\$0.00
				NET AMT	\$0.00
				ACRN AQ CIN: 00000000000000068871	\$22,109.00