

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3ST9683389200		PAGE 1 OF 11	
2. CONTRACT NO. HTC711-09-D-0021		3. AWARD/EFFECTIVE DATE 19-Dec-2008		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 82225-5357  TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		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  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR PRESIDENTIAL AIRWAYS, INC. (b)(6) 114 HANGAR LN CAMDEN NC 27921-0000  TEL. (b)(6) FACILITY CODE		CODE 1WVA5		18a. PAYMENT WILL BE MADE BY DFAS-RO-FPT- HQ0302 325 BROOK ROAD ROME NY 13441-4527		CODE HQ0302	
<input type="checkbox"/> 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
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$18,049,050.00 EST</b>	
<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 0 COPIES <input type="checkbox"/> 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  19-Dec-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARIE T. PENDERGAST / CONTRACTING OFFICER TEL: 618-229-6689 EMAIL: marie.pendergast@ustrancom.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ 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

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ 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

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101		1	Lot	\$4,333,546.00	\$4,333,546.00

Positioning - Heavy-Lift  
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Total cost to position six heavy-lift aircraft into Afghanistan.

The minimum guarantee for this contract is \$2500. The Afghanistan Rotary Wing Program maximum inclusive of all current and future contract awards is \$990M.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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MAX  
NET AMT

\$4,333,546.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101		UNDEFINED	Lot	UNDEFINED	\$0.00

Positioning - Heavy-Lift  
FFP

Funding for CLIN 0101.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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NET AMT

\$0.00

ACRN AA

CIN: F3ST96833892000001AA

\$4,333,546.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200		1,827,423	Fuel Usage	\$1.00	\$1,827,423.00 EST

Reimbursables – Recurring (Fuel)

FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

The contractor will be reimbursed for all fuel purchases in direct support of this contract. Requests for fuel reimbursements shall be supported by paid receipts. In the event paid receipts cannot be furnished, other documentation must be submitted. All indirect costs, such as overhead, G&A expenses or profit that may otherwise be allocated to fuel reimbursements hereunder are specifically prohibited.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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MAX  
NET AMT

\$1,827,423.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020001		UNDEFINED	Fuel Usage	UNDEFINED	\$0.00 EST

Reimbursables – Recurring (Fuel)

FFP

Funding for CLIN 0200.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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MAX  
NET AMT

\$0.00 (EST.)

ACRN AA

CIN: F3ST96833892000001AA

\$1,827,423.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201	Reimbursables – Non-Recurring Deployment FFP Base Year; POP 19 Dec 2008 - 30 Nov 2009 Non-Recurring Deployment and Infrastructure Costs	3,000,000	Each	\$1.00	\$3,000,000.00 EST

This CLIN covers non-recurring direct costs associated with deployment and infrastructure (facilities) when required to support contractor operations. Such costs may include the procurement and establishment of facilities, needed equipment, initial utilities hook-up charges, establishment of employee life support, CRC training, travel, and other infrastructure costs (not otherwise provided by the Government). The Government reserves the right to determine whether or not the proposed expenses are necessary for the contractor's performance under this contract and their reasonableness.

Examples of non-recurring expenses that will not be reimbursable under this CLIN include, but not limited to, all indirect costs (except G&A), FCCOM, profit, costs allocable to the other FFP CLINs, equipment and parts required to maintain the aircraft to include initial on-hands stock, communications and computer equipment needed to perform the PWS requirements, transportation costs for personnel or equipment once in theater, office supplies, personal items (cell phones, uniforms, medical exams/medications, VISAs, personal travel, and general morale and welfare items such refrigerators, radios, etc), employees salaries, medical coverage, life insurance, R&R, R&R travel, other required insurance and maintenance stockpiles, service items, etc. The Government emphasises this list is not inclusive, Contractors should not presume an item will be approved. If you plan on invoicing items that are questionable, you should presume this expense will not be approved.

The amount shown for this CLIN is Government estimated. The Contracting Officer will provide formal approval or disapproval of proposed expenses to the Contractor in a timely manner. In addition, the Contractor is authorized to apply indirect General & Administrative (G&A) expenses to approved non-recurring direct costs under this CLIN. The G&A factor applied to base costs as agreed to by the Contracting Officer in the pre-award process is NR. This factor will remain the same throughout the period of performance of this contract unless otherwise mutually agreed to.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX  
NET AMT

\$3,000,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020101	Reimbursables – Non-Recurring Deployment FFP Funding for CLIN 0201. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Each	UNDEFINED	\$0.00 EST
					<hr/>
					MAX NET AMT
					\$0.00 (EST.)
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					ACRN AA CIN: F3ST96833892000001AA
					\$3,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300	Dedicated Monthly Rate - Medium-Lift FFP Base Year; POP 1 Jan 2008 - 30 Nov 2009 Monthly Rate for one medium lift aircraft is \$396,577. Total cost to provide medium lift aircraft service for five aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor). FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	I	Lot	\$1,982,885.00	\$1,982,885.00
					<hr/>
					MAX NET AMT
					\$1,982,885.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
030001	Dedicated Monthly Rate - Medium-Lift FFP Funding for CLIN 0300. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX NET AMT					\$0.00
ACRN AA CIN: F3ST96833892000001AA					\$1,982,885.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0400	Blade Hour Rate - Medium-Lift FFP Base Year; POP 1 Jan 2008 - 30 Nov 2009 Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	750	Hours	\$2,316.00	\$1,737,000.00
MAX NET AMT					\$1,737,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
040001		UNDEFINED	Hours	UNDEFINED	\$0.00

Blade Hour Rate - Medium-Lift

FFP

Funding for CLIN 0400.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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MAX NET AMT	\$0.00
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ACRN AA

CIN: F3ST96833892000001AA

\$1,737,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0500		1	Lot	\$3,138,696.00	\$3,138,696.00

Dedicated Monthly Rate - Heavy-Lift

FFP

Base Year; POP 1 Jan 2008 - 30 Nov 2009

Monthly Rate for one heavy lift aircraft is \$523,116.

Total cost to provide heavy lift aircraft service for six aircraft in Afghanistan

IAW attached Performance Work Statement (PWS). The contractor shall provide heavy-lift rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor).

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

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MAX NET AMT	\$3,138,696.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
050001	Dedicated Monthly Rate - Heavy-Lift FFP Funding for CLIN 0500. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX NET AMT					\$0.00
ACRN AA CIN: F3ST96833892000001AA					\$3,138,696.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0600	Blade Hour Rate - Heavy-Lift FFP Base Year; POP 1 Jan 2008 - 30 Nov 2009 Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	900	Hours	\$2,255.00	\$2,029,500.00
MAX NET AMT					\$2,029,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
060001	Blade Hour Rate - Heavy-Lift FFP Funding for CLIN 0600. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Hours	UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT
					\$0.00
ACRN AA CIN: F3ST96833892000001AA					\$2,029,500.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0101	Destination	Government	Destination	Government
010101	Destination	Government	Destination	Government
0200	Destination	Government	Destination	Government
020001	Destination	Government	Destination	Government
0201	Destination	Government	Destination	Government
020101	Destination	Government	Destination	Government
0300	Destination	Government	Destination	Government
030001	Destination	Government	Destination	Government
0400	Destination	Government	Destination	Government
040001	Destination	Government	Destination	Government
0500	Destination	Government	Destination	Government
050001	Destination	Government	Destination	Government
0600	Destination	Government	Destination	Government
060001	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0101	N/A	N/A	N/A	N/A
010101	N/A	N/A	N/A	N/A
0200	N/A	N/A	N/A	N/A
020001	N/A	N/A	N/A	N/A
0201	N/A	N/A	N/A	N/A
020101	N/A	N/A	N/A	N/A
0300	N/A	N/A	N/A	N/A
030001	N/A	N/A	N/A	N/A
0400	N/A	N/A	N/A	N/A
040001	N/A	N/A	N/A	N/A
0500	N/A	N/A	N/A	N/A
050001	N/A	N/A	N/A	N/A
0600	N/A	N/A	N/A	N/A
060001	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

AMOUNT: \$18,049,050.00

CIN F3ST96833892000001AA: \$18,049,050.00