


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF997089A100		PAGE 1 OF 6	
2. CONTRACT NO. HTC711-07-D-0019		3. AWARD/EFFECTIVE DATE 01-Aug-2007		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357  TEL: 618-256-4300 FAX: 618-256-9600		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 481211 SIZE STANDARD: 1500		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 USTRANSCOM COMMAND ACQUISITION MARY P. CHAPIE 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR KALITTA CHARTERS, LLC STEVE GREEN 643 WILLOW RUN AIRPORT YPSILANTI MI 48198-0899  TEL: 423-587-1462		CODE 3CV79  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASD/CC PO BOX 369020 COLUMBUS OH 43236-9020			
<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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$6,000,000.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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	
						24-Jul-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARIE T. PENDERGAST / CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: marie.pendergast@ustrancom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)			
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		244	Each	\$2,000.00	\$488,000.00 EST

Dedicated Aircraft IAW PWS  
FFP

Base Period (1 Aug 07 - 30 Sep 07): Dedicated aircraft (a minimum of four jet aircraft with cargo doors and capabilities as outlined in the Performance Work Statement (PWS). This CLIN is for the basing cost of the four dedicated aircraft at Dover AFB DE from 1 Aug 07 - 30 Sep 07. The "basing" cost is a daily price per aircraft for basing at Dover AFB. The "basing" cost will be waived on the days that an aircraft operates a mission. For example if only one aircraft flies on a given day, the basing cost will be waived for the aircraft that flies. The aircraft that do not fly on any given day will be entitled to the basing cost. This cost will not be paid when aircraft don't fly due to mechanical failure. Quantity based on max quantity of 4 aircraft per day, seven days a week for 61 days

FOB: Destination

MILSTRIP: F3SF997089A100

PURCHASE REQUEST NUMBER: F3SF997089A100

SIGNAL CODE: A

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NET AMT

\$488,000.00 (EST.)

ACRN AA

\$488,000.00

CIN: F3SF997089A1000000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		720,000	Miles	\$4.50	\$3,240,000.00 EST

Air Transportation of Hero Remains

FFP

Base Period (1 Aug 07 - 30 Sep 07): Air Transportation of Hero Remains and Escort(s) IAW Performance Work Statement. Estimated quantity based on 360,000 miles per month for two months.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF997089A100

SIGNAL CODE: A

NET AMT

\$3,240,000.00 (EST.)

ACRN AA

\$3,240,000.00

CIN: F3SF997089A1000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		2,272,000	Dollars, U.S.	\$1.00	\$2,272,000.00 NTE

Reimbursables (1 Aug 07-30 Sep 07)

FFP

Base Period (1 Aug 07 - 30 Sep 07): The Contractor shall be reimbursed for food and lodging if required to remain overnight (RON) while performing this contract. Lodging and food shall not exceed the limits stated in Public Law 99-234 as provided in FAR 31.205-46(a)(2). Lodging and food arrangements are the Contractor's responsibility. Any Federal Transportation Taxes (ref Public Law 97-248, Tax Equity and Fiscal Responsibility Act of 1982) that the Contractor is required to pay in the performance of this contract shall be added to the Contractor's invoices as a separate item and the Government shall reimburse the Contractor for the amount of such taxes. In the event the Contractor is directed by the Contracting Officer's Representative (COR) to land at a civil airport, the Contractor will be reimbursed, at cost, for airport fees assessed by the airport. Airport fees include landing fees, ramp fees, and parking fees. Aviation fuel purchased for performance of this contract will be reimbursed IAW PWS Para 3.3. Or any other cost as preapproved by the Contracting Officer. The Contractor shall provide copies of paid receipts with the invoices.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF997089A100

SIGNAL CODE: A

NET AMT

\$2,272,000.00

ACRN AA

\$2,272,000.00

CIN: F3SF997089A1000003

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-AUG-2007 TO 30-SEP-2007	N/A	USTRANSCOM COMMAND ACQUISITION HTC711 MARY P. CHAPIE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-4300 FOB: Destination	
0002	POP 01-AUG-2007 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711
0003	POP 01-AUG-2007 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HTC711

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 687 6520 102000 13100H 58910 41122F 667100 F67100

AMOUNT: \$6,000,000.00

CIN F3SF997089A1000000AA: \$488,000.00

CIN F3SF997089A1000002: \$3,240,000.00

CIN F3SF997089A1000003: \$2,272,000.00