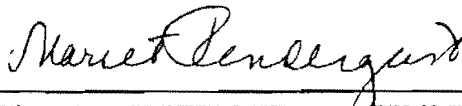


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF697164A001		PAGE 1 OF 7	
2. CONTRACT NO. HTC711-07-D-0019		3. AWARD/EFFECTIVE DATE 01-Oct-2007		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION 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: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR KALITTA CHARTERS, LLC STEVE GREEN 843 WILLOW RUN AIRPORT YPSILANTI MI 48198-0899 TEL: 423-587-1462		CODE 3CV79		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASDVCC PO BOX 369020 COLUMBUS OH 43236-9020		CODE F67100	
		FACILITY CODE					
<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) \$24,000,000.00 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 <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" 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: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						01-Oct-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 7	
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 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)		
			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
1000		928	Each	\$2,000.00	\$1,856,000.00 EST
EXERCISED OPTION	Dedicated Aircraft IAW PWS FFP Option Year 1 (1 Oct 07 - 30 Sep 08): 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 Oct 07 - 30 Sep 08. 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. FOB: Destination MILSTRIP: F3SF997164A001 PURCHASE REQUEST NUMBER: F3SF997164A001 SIGNAL CODE: A				

NET AMT

\$1,856,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100001			Each	\$0.00	\$0.00 EST
EXERCISED OPTION	FUNDING FOR CLIN 1000 FFP FOB: Destination MILSTRIP: F3SF997164A001 PURCHASE REQUEST NUMBER: F3SF997164A001 SIGNAL CODE: A				

NET AMT

\$0.00 (EST.)

ACRN AA
CIN: F3SF997164A0010001AA

\$1,856,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		2,964,444	Miles	\$4.50	\$13,339,998.00
EXERCISED OPTION	Air Transportation of Hero Remains FFP Option Year 1 (1 Oct 07 - 30 Sep 08): Air Transportation of Hero Remains and Escort(s) IAW Performance Work Statement. FOB: Destination MILSTRIP: F3SF997164A001 PURCHASE REQUEST NUMBER: F3SF997164A001 SIGNAL CODE: A				

NET AMT

\$13,339,998.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101			Miles	\$0.00	
EXERCISED OPTION	FUNDING FOR CLIN 1001 FFP FOB: Destination MILSTRIP: F3SF997164A001 PURCHASE REQUEST NUMBER: F3SF997164A001 SIGNAL CODE: A				

NET AMT

\$0.00

ACRN AA

\$13,339,998.00

CIN: F3SF997164A001000201

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Reimbursables 1 Oct 07 - 30 Sep 08		Lot		
EXERCISED OPTION	COST				

Base Period (1 Oct 07 - 30 Sep 08): 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

MILSTRIP: F3SF997164A001

PURCHASE REQUEST NUMBER: F3SF997164A001

SIGNAL CODE: A

ESTIMATED COST

\$8,804,002.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	FUNDING FOR CLIN 1002		Lot		
EXERCISED OPTION	COST				

FOB: Destination

MILSTRIP: F3SF997164A001

PURCHASE REQUEST NUMBER: F3SF997164A001

SIGNAL CODE: A

ESTIMATED COST

\$0.00

ACRN AA

\$8,804,002.00

CIN: F3SF997164A001000301

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1000	Destination	Government	Destination	Government
100001	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
100101	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
100201	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1000	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTRANSCOM COMMAND ACQUISITION HTC711 MARY P. CHAPIE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-4300 FOB: Destination	
100001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTRANSCOM COMMAND ACQUISITION HTC711 MARY P. CHAPIE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-4300 FOB: Destination	
100101	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
1002	POP 01-OCT-2007 TO 30-SEP-2008	N/A	USTRANSCOM COMMAND ACQUISITION HTC711 MARY P. CHAPIE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-4300 FOB: Destination	
100201	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 688 6520 102000 13100H 58910 41122F 667100 F67100

AMOUNT: \$24,000,000.00

CIN F3SF997164A0010001AA: \$1,856,000.00

CIN F3SF997164A001000201: \$13,339,998.00

CIN F3SF997164A001000301: \$8,804,002.00