


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF996108A001		PAGE 1 OF 8	
2. CONTRACT NO. HTC711-07-D-0019		3. AWARD/EFFECTIVE DATE 01-Oct-2008		4. ORDER NUMBER 0003		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 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED 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 HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302		CODE F3SF32		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR KALITTA CHARTERS, L.L.C. STEVE GREEN 843 WILLOW RUN AIRPORT YPSILANTI MI 48198-0899 TEL. 423-587-1462		CODE 3CV79 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216			
<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 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	
						01-Oct-2008	
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: 618-229-6689 EMAIL: marie.pendergast@ustranscom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 8	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2000 EXERCISED OPTION	Dedicated Aircraft IAW PWS FFP Option Year 2 (1 Oct 08 - 30 Sep 09): 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 08 - 30 Sep 09. 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. Estimated quantity based on 4 aircraft per day for 365 days. FOB: Destination MILSTRIP: F3SF998108A001 PURCHASE REQUEST NUMBER: F3SF998108A001 SIGNAL CODE: A	1,205	Each	\$2,000.00	\$2,410,000.00 EST

MAX
NET AMT

\$2,410,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200001 EXERCISED OPTION	Dedicated Aircraft IAW PWS FFP		Each	\$2,000.00	\$0.00 EST
FULLY COST	Option Year 2 (1 Oct 08 - 30 Sep 09): 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 08 - 30 Sep 09. 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. Estimated quantity based on 4 aircraft per day for 365 days. FOB: Destination MILSTRIP: F3SF998108A001 PURCHASE REQUEST NUMBER: F3SF998108A001 SIGNAL CODE: A				
MAX NET AMT					\$0.00 (EST.)
ACRN AA CIN: F3SF998108A0010000AA					\$2,410,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 EXERCISED OPTION	Air Transportation of Hero Remains FFP	2,886,666	Miles	\$4.50	\$12,989,997.00
	Option Year 2 (1 Oct 08 - 30 Sep 09): Air Transportation of Hero Remains and Escort(s) IAW Performance Work Statement. Estimated quantity based on 360,000 miles per month for 12 months. FOB: Destination MILSTRIP: F3SF998108A001 PURCHASE REQUEST NUMBER: F3SF998108A001 SIGNAL CODE: A				
MAX NET AMT					\$12,989,997.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200101 EXERCISED OPTION	Air Transportation of Hero Remains FFP		Miles	\$4.50	\$0.00
Turning CIA	Option Year 2 (1 Oct 08 - 30 Sep 09): Air Transportation of Hero Remains and Escort(s) IAW Performance Work Statement. Estimated quantity based on 360,000 miles per month for 12 months. FOB: Destination MILSTRIP: F3SF998108A001 PURCHASE REQUEST NUMBER: F3SF998108A001 SIGNAL CODE: A				
				MAX NET AMT	\$0.00
	ACRN AA CIN: F3SF998108A0010000AA				\$12,989,997.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 EXERCISED OPTION	Reimbursables 1 Oct 08 - 30 Sep 09 COST	UNDEFINED	Lot	UNDEFINED	\$8,600,003.00

Base Period (1 Oct 08 - 30 Sep 09): 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: F3SF998108A001

PURCHASE REQUEST NUMBER: F3SF998108A001

SIGNAL CODE: A

MAX COST

\$8,600,003.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
200201 EXERCISED OPTION	Reimbursables 1 Oct 08 - 30 Sep 09 COST		Lot	UNDEFINED	\$0.00
	<p>Base Period (1 Oct 08 - 30 Sep 09): 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.</p> <p>FOB: Destination</p> <p>MILSTRIP: F3SF998108A001</p> <p>PURCHASE REQUEST NUMBER: F3SF998108A001</p> <p>SIGNAL CODE: A</p>				
				MAX COST	UNDEFINED
	ACRN AA				\$8,600,003.00
	CIN: F3SF998108A0010000AA				

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 68X 6520 102000 13100H 58910 41122F 667100 F67100
 AMOUNT: \$24,000,000.00
 CTN F3SF998108A0010000AA: \$24,000,000.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2000	Destination	Government	Destination	Government

200001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
200101	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
200201	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2000	POP 01-OCT-2008 TO 30-SEP-2009	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
200001	N/A	N/A	N/A	N/A
2001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
200101	N/A	N/A	N/A	N/A
2002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
200201	N/A	N/A	N/A	N/A