


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF699134A009		PAGE 1 OF 7	
2. CONTRACT NO. HTC711-07-D-0019		3. AWARD/EFFECTIVE DATE 01-Oct-2009		4. ORDER NUMBER 0004		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. SOLICITATION ISSUE DATE	
8. 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 <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 <input type="checkbox"/> 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-2009	
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@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		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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3000 EXERCISED OPTION	Dedicated Aircraft IAW PWS FFP	1,205	Each	\$2,000.00	\$2,410,000.00 EST

Option Year 3 (1 Oct 09- 30 Sep 10): 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 09 - 30 Sep 10. 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

PURCHASE REQUEST NUMBER: F3SF999134A009

SIGNAL CODE: A

MAX
NET AMT

\$2,410,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300001 EXERCISED OPTION	FUNDING FOR CLIN 3000 FFP		Each	\$0.00	\$0.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: F3SF999134A009
SIGNAL CODE: A

NET AMT

\$0.00 (EST.)

ACRN AA

CIN: F3SF999134A0090000AA

\$2,410,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001 EXERCISED OPTION	Air Transportation of Hero Remains FFP Option Year 3 (1 Oct 09- 30 Sep 10): Air Transportation of Hero Remains and Escort(s) LAW Performance Work Statement. Estimated quantity based on 360,000 miles per month for 12 months. FOB: Destination PURCHASE REQUEST NUMBER: F3SF999134A009 SIGNAL CODE: A	2,886,666	Miles	\$4.38	\$12,643,597.08

MAX NET AMT	\$12,643,597.08
----------------	-----------------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
300101 EXERCISED OPTION	FUNDING FOR CLIN 3001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF999134A009 SIGNAL CODE: A		Miles	\$0.00	\$0.00

MAX NET AMT	\$0.00
----------------	--------

ACRN AA
CIN: F3SF999134A0090000AA

\$12,643,597.08

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 EXERCISED OPTION	Reimbursables 1 Oct 09 - 30 Sep 10 COST	8,946,402.92	Lot		\$8,946,402.92

Base Period (1 Oct 09 - 30 Sep 10): 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 LAW 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: F3SF999134A009

SIGNAL CODE: A

ESTIMATED COST	\$8,946,402.92 (EST.)
----------------	-----------------------

ITEM NO	SUPPLIES/SERVICES	EST . QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201 EXERCISED OPTION	FUNDING FOR CLIN 3002 COST		Lot	\$0.00	\$0.00

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF999134A009

SIGNAL CODE: A

ESTIMATED COST	\$0.00 (EST.)
----------------	---------------

ACRN AA

CIN: F3SF999134A0090000AA

\$8,946,402.92

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
3000	POP 01-OCT-2009 TO 30-SEP-2010	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
300001	N/A	N/A	N/A	N/A
3001	POP 01-OCT-2009 TO 30-SEP-2010	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
300101	N/A	N/A	N/A	N/A
3002	POP 01-OCT-2009 TO 30-SEP-2010	N/A	HQ AMC DOR - F3SF32 SINKEY, KATHLEEN 402 SCOTT DR UNIT 3A1 SCOTT AFB IL 62225-5302 618-229-4696 FOB: Destination	F3SF32
300201	N/A	N/A	N/A	N/A

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3000	Destination	Government	Destination	Government
300001	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
300101	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
300201	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

HTC711-07-D-0019

0004

Page 7 of 7

AA: 97X4930.FD40 680 6520 102000 13100H 58910 41122F 667100 F67100

AMOUNT: \$24,000,000.00

CIN F3SF999134A0090000AA: \$24,000,000.00