


| | | | | | | | |
|---|------------------------------------|--|--|--|----------|--|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER F3ST0083389200 | | PAGE 1 OF 11 | |
| 2. CONTRACT NO. HTC711-09-D-0022 | | 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 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 SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | CODE | |
| 17a. CONTRACTOR/OFFEROR CANADIAN COMMERCIAL CORPORATION (b)(6) 50 O'CONNOR ST SUITE 1100 OTTAWA K1A 0S6 TEL (b)(6) | | CODE 98247 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216 | | CODE F67100 | |
| <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) \$6,950,950.00 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 | |
| | | | |  | | 19-Dec-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: 618-229-6589 EMAIL: marie.pendergast@ustranscom.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 | |
| | 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) | | | | |
| | | 42b. RECEIVED AT (Location) | | | | |
| | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | | | | |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|--------------|--------------|
| 0100 | | 1 | Lot | \$730,950.00 | \$730,950.00 |

Positioning - Medium-Lift

FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Total cost to position medium-lift aircraft, personnel, equipment, and spare parts 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.

Cost to position 1 aircraft: \$253,500

Cost to position 2 aircraft: \$483,300

Cost to position 3 aircraft: \$730,950

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

NET AMT

\$730,950.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 010001 | | | Lot | | \$0.00 |

Positioning - Medium-Lift
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Total cost to position medium-lift aircraft, personnel, equipment, and spare parts 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.

Cost to position 1 aircraft: \$253,500

Cost to position 2 aircraft: \$483,300

Cost to position 3 aircraft: \$730,950

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AA

\$730,950.00

CIN: F3ST96833892000001AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------------|------------|--------------------|
| 0200 | | 1,000,000 | Fuel Usage | \$1.00 | \$1,000,000.00 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

| | |
|---------|-----------------------|
| NET AMT | \$1,000,000.00 (EST.) |
|---------|-----------------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

020001

Fuel Usage

\$0.00 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

NET AMT

\$0.00 (EST.)

ACRN AA

\$1,000,000.00

CIN: F3ST96833892000001AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|-----------|------|------------|--------------------|
| 0201 | | 3,000,000 | Each | \$1.00 | \$3,000,000.00 EST |

Reimbursables – Non-Recurring Deployment
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Non-Recurring Deployment and Infrastructure Costs

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 as 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 emphasizes 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 0%. 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

NET AMT

\$3,000,000.00 (EST.)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 020101 | | | Each | | \$0.00 EST |

Reimbursables – Non-Recurring Deployment
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Non-Recurring Deployment and Infrastructure Costs

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 0%. 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

NET AMT

\$0.00 (EST.)

ACRN AA

\$3,000,000.00

CIN: F3ST9683389200000IAA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|----------------|----------------|
| 0300 | | 1 | Lot | \$1,365,000.00 | \$1,365,000.00 |

Dedicated Monthly Rate - Medium-Lift
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Monthly Rate for one medium lift aircraft is \$455,000.

Total cost to provide medium lift aircraft service for three 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

| | |
|---------|----------------|
| NET AMT | \$1,365,000.00 |
|---------|----------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 030001 | | | Lot | | \$0.00 |

Dedicated Monthly Rate - Medium-Lift
FFP

Base Year; POP 19 Dec 2008 - 30 Nov 2009

Monthly Rate for one medium lift aircraft is \$455,000.

Total cost to provide medium lift aircraft service for three 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

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AA

CIN: F3ST96833892000001AA

\$1,365,000.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------|------------|--------------|
| 0400 | | 450 | Hours | \$1,900.00 | \$855,000.00 |

Blade Hour Rate - Medium-Lift

FFP

Base Year; POP 19 Dec 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

| | |
|---------|--------------|
| NET AMT | \$855,000.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------|------------|--------|
| 040001 | | | Hours | | \$0.00 |

Blade Hour Rate - Medium-Lift

FFP

Base Year; POP 19 Dec 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

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AA

CIN: F3ST96833892000001AA

\$855,000.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0100 | Destination | Government | Destination | Government |
| 010001 | 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 |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--------|-----------------------------------|----------|---|--------|
| 0100 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination | HTC711 |
| 010001 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | N/A FOB: Destination | |
| 0200 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination | HTC711 |
| 020001 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | N/A FOB: Destination | |
| 0201 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination | HTC711 |
| 020101 | POP 19-DEC-2008 TO 30-NOV-2009 | N/A | N/A FOB: Destination | |

| | | | | |
|--------|-----------------------------------|-----|---|--------|
| 0300 | POP 01-JAN-2009 TO 30-NOV-2009 | N/A | USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination | HTC711 |
| 030001 | POP 01-JAN-2009 TO 30-NOV-2009 | N/A | N/A FOB: Destination | |
| 0400 | POP 01-JAN-2009 TO 30-NOV-2009 | N/A | USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination | HTC711 |
| 040001 | POP 01-JAN-2009 TO 30-NOV-2009 | N/A | N/A FOB: Destination | |

ACCOUNTING AND APPROPRIATION DATA

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

AMOUNT: \$6,950,950.00

CIN F3ST96833892000001 AA: \$6,950,950.00