

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

Contract No. HTC711-07-D-0020

Evergreen International Airlines, Inc.

Airlift Services

1 October 2007

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 (see block)
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John R. Carlson (618) 229-2505		CODE HTC711		6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 CODE HTC711	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT NET 15	

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM WAWF
---	--------------

11. SHIP TO/MARK FOR CODE 3Q2H3	FACILITY CODE	12. PAYMENT WILL BE MADE BY DPAS-LIMESTONE/DPAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020 CODE F67100
---------------------------------------	---------------	--

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
--	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT 1,031,153,583.15

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	10
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	2
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
X	F	DELIVERIES OR PERFORMANCE	2				
X	G	CONTRACT ADMINISTRATION DATA	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	24		M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) (b)(6)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
	20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511

19C. DATE SIGNED (b)(6) 9-24-07	20B. UNITED STATES OF AMERICA BY <u>Gina K. Lee</u> (Signature of Contracting Officer)	20C. DATE SIGNED 26 Sep 07
---------------------------------------	--	-------------------------------

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 1		
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule			
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE: HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE: HTC711		
John R. Carlson (618) 229-2505							
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718			8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 15		
CODE: 3Q2H3	FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM WAWP		
11. SHIP TO/MARK FOR		CODE	12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020		CODE: F67100		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()			14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders				
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE		
	SEE SCHEDULE						
This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07							
					(ESTIMATED)		
15G. TOTAL AMOUNT OF CONTRACT					1,031,153,583.15		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	2		M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	24				
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)			20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511				
19B. NAME OF CONTRACTOR BY - (b)(6) (Signature of person authorized to sign)		19C. DATE SIGNED SEP 25, 2007	20B. UNITED STATES OF AMERICA BY <u>Gina K. Lee</u> (Signature of Contracting Officer)		20C. DATE SIGNED 26 Sep 07		

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 1
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John R. Carlson (618) 229-2505		CODE HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 CODE HTC711	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
CODE 3Q2H3		FACILITY CODE	
9. DISCOUNT FOR PROMPT PAYMENT NET 15		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM WAWF	

11. SHIP TO/MARK FOR CODE 3Q2H3		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020 CODE F67100	
---------------------------------------	--	---------------	--	--	--

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders	
--	--	---	--

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT 1,031,153,583.15

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	10
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
X	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	2		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	24				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
--	--	--	--

19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511	
19B. NAME OF CONTRACTOR BY (b)(6) (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY Gina K. Lee (Signature of Contracting Officer)	
19C. DATE SIGNED 24 Sep 07		20C. DATE SIGNED 26 Sep 07	

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1		
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule			
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE HTC711		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 15			
CODE 3Q2H3	FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM WAWF		
11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020		CODE F67100			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)		
15G. TOTAL AMOUNT OF CONTRACT					1,031,153,583.15		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE:				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	2				
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	24		M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)				20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511			
19B. NAME OF CONTRACTOR BY (b)(6) (Signature of person authorized to sign)			19C. DATE SIGNED 9/24/07	20B. UNITED STATES OF AMERICA Gina K. Lee (Signature of Contracting Officer)		20C. DATE SIGNED 26 Sep 07	

2. CONTRACT (Proc. Inst. Ident.) NO. **HTC711-07-D-0020** 3. EFFECTIVE DATE **01/Oct/2007** 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. **See Schedule**

5. ISSUED BY **HQ AMC/A3KA** CODE **HTC711** 6. ADMINISTERED BY (If other than Item 5) **HQ AMC/A3KM** CODE **HTC711**
402 Scott Dr., Unit 3A1
Scott AFB, IL 62225-5302
John E. Carlson (619) 229-2505

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
EVERGREEN INTERNATIONAL AIRLINES, INC.
DBA ALLIANCE CONTRACTOR TEAM
213 LOUDOUN STREET, SW
LEESBURG, VA 20175-2710

8. DELIVERY FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
NET 15

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM **NAAF**

CODE **3Q2H3** FACILITY CODE

11. SHIP TO/MARK FOR CODE 12. PAYMENT WILL BE MADE BY **DFAS-LINESTONE/DFAS-BAASD/CC** CODE **F67100**
P.O. BOX 369020
LIMESTONE PAYING OFFICE
COLUMBUS, OH 43236-9020

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) (3) 41 U.S.C. 253(c) ()

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT **1,031,153,583.15**

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I THE SCHEDULE				PART II CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	2		M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	24				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print) **(b)(6)** 20A. NAME OF CONTRACTING OFFICER **GINA K. LEE**
GINA.LEE@SCOTT.AF.MIL (619) 229-2511

19B. BY **(b)(6)** 19C. DATE SIGNED **9/24/07** 20B. UNITED STATES OF AMERICA BY **Gina K. Lee** 20C. DATE SIGNED **26 Sep 07**
 (Signature of person authorized to sign) (Signature of Contracting Officer)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. ETC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
6. ISSUED BY NO AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE ETC711		8. ADMINISTERED BY (If other than Item 6) NO AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	
John R. Carlson (618) 229-2505				CODE ETC711	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LODDOON STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT NET 15	
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM WANT	

11. SHIP TO/MARK FOR 3Q2E3	FACILITY CODE	12. PAYMENT WILL BE MADE BY DPAS-LINSTONE/DPAS-BAASD/CC P.O. BOX 369020 LINSTONE PAYING OFFICE COLUMBUS, OH 43236-9020	CODE F67100
--------------------------------------	---------------	--	-----------------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2804(e) (3) <input type="checkbox"/> 41 U.S.C. 203(c) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
--	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT 1,031,153,503.15

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	2	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	2	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	24				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. NAME AND TITLE OF CONTRACTOR (b)(6)	20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.L.EESCOTT.AF.MIL (618) 229-2511
19C. DATE SIGNED 20080924	20B. UNITED STATES OF AMERICA Gina K. Lee (Signature of Contracting Officer)
BY (signature of person authorized to sign)	20C. DATE SIGNED 26 Sep 07

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 seeBlock1:
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John R. Carlson (618) 229-2505	CODE HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE HTC711

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT NET 15
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM WAWF

11. SHIP TO/MARK FOR CODE 3Q2H3 FACILITY CODE	12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020	CODE F67100
--	--	-------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
--	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT 1,031,153,583.15

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	10
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
X	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	2		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	24				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
---	--

19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)	20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511
19B. NAME OF CONTRACTOR BY (b)(6) (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY Gina K. Lee (Signature of Contracting Officer)
19C. DATE SIGNED 25 Sep 2007	20C. DATE SIGNED 26 Sep 07

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1 OF 1 seeBlock1
-----------------------	---	--------	--------------------------

2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020	3. EFFECTIVE DATE 01/Oct/2007	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule
---	---	--

5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE HTC711
John R. Carlson (618) 229-2505			

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718	8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT NET 15

CODE 3Q2H3	FACILITY CODE	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM WAWF
----------------------	---------------	---	---------------------

11. SHIP TO/MARK FOR CODE	12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020	CODE F67100
------------------------------	--	-----------------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (3) <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
--	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

15G. TOTAL AMOUNT OF CONTRACT 1,031,153,583.15

16. TABLE OF CONTENTS			
(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			
X	A	SOLICITATION/CONTRACT FORM	1
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1
	D	PACKAGING AND MARKING	
X	E	INSPECTION AND ACCEPTANCE	1
X	F	DELIVERIES OR PERFORMANCE	2
X	G	CONTRACT ADMINISTRATION DATA	2
X	H	SPECIAL CONTRACT REQUIREMENTS	24
PART II - CONTRACT CLAUSES			
X	I	CONTRACT CLAUSES	10
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	J	LIST OF ATTACHMENTS	1
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
---	--

19A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)	20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511
19B. NAME OF CONTRACTOR (b)(6)	20B. UNITED STATES OF AMERICA Gina K. Lee (Signature of Contracting Officer)
19C. DATE SIGNED 9/24/07	20C. DATE SIGNED 26 Sep 07

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. HTC711-07-D-0020		3. EFFECTIVE DATE 01/Oct/2007	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule	
5. ISSUED BY HQ AMC/A3KA 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE HTC711	6. ADMINISTERED BY (If other than Item 5) HQ AMC/A3KM 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE HTC711
John R. Carlson (618) 229-2505				

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EVERGREEN INTERNATIONAL AIRLINES, INC. DBA ALLIANCE CONTRACTOR TEAM 213 LOUDOUN STREET, SW LEESBURG, VA 20175-2718		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT NET 15
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM WAWF

CODE 3Q2H3	FACILITY CODE	11. SHIP TO/MARK FOR CODE	12. PAYMENT WILL BE MADE BY DFAS-LIMESTONE/DFAS-BAASD/CC P.O. BOX 369020 LIMESTONE PAYING OFFICE COLUMBUS, OH 43236-9020	CODE F67100
---------------	---------------	------------------------------	--	----------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(a) (3) <input type="checkbox"/> 41 U.S.C. 253(e) ()	14. ACCOUNTING AND APPROPRIATION DATA Will be cited on Delivery Orders
--	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE This contract incorporates the following subcontracting plans by reference: 1. American Airlines, Inc., dated 19 Jun 07 2. Delta Airlines Inc., dated 20 Jun 07 3. United Airlines Inc., dated 20 Jun 07 4. US Airways Inc., dated 19 Jun 07				(ESTIMATED)

16G. TOTAL AMOUNT OF CONTRACT 1,031,153,583.15

18. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	10
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	39	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	1
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	By Ref
X	F	DELIVERIES OR PERFORMANCE	2				
X	G	CONTRACT ADMINISTRATION DATA	2				
X	H	SPECIAL CONTRACT REQUIREMENTS	24	L		INSTRS., CONDS., AND NOTICES TO OFFERORS	
				M		EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
---	--

19A. NAME AND TITLE OF SIGNED (Type or print) (b)(6)	20A. NAME OF CONTRACTING OFFICER GINA K. LEE GINA.LEE@SCOTT.AF.MIL (618) 229-2511
19B. NAME OF CONTRACTOR (b)(6)	20B. UNITED STATES OF AMERICA
BY: (Signature of person authorized to sign) 9/25/07	20C. DATE SIGNED 26 Sep 07

PART I – THE SCHEDULE

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

1. EXPANSION PEACETIME AIRLIFT SERVICES ENTITLEMENT BY CATEGORY

	<u>Narrow Body</u>	<u>Wide Body</u>
CAT B CARGO	48.143%	48.143%
CAT B COMBI	0	N/A
CAT B PASSENGER	48.143%	52.996%
	<u>Minus Alaska</u>	<u>Alaska Only</u>
SCHEDULED SERVICE CARGO	48.143%	73.297%
	<u>Passenger</u>	<u>Cargo</u>
SHORT RANGE	70.097%	91.925%

2. MINIMUM GUARANTEE

a. The total minimum guarantee to be awarded under this contract will be those fixed award dollars negotiated and awarded under CLINS 0067 – 0098 for Category B Airlift Services. Category A Airlift Services (CLIN 0066) are excluded. When circumstances so dictate, the minimum may be satisfied by a combination of fixed and expansion award dollars (CLINS 0036 – 0065).

b. For those contracts awarded for expansion only, the minimum guarantee will be to attend the Mobilization Representative (MOBREP) Conference. This minimum will be satisfied as a reimbursable under CLIN 001AB.

3. PRICING

a. CLIN 0001AA shall be priced as follows:

(1) CLIN 0001AA. Fuel Adjustments and Other Reimbursable Costs. The following additional charges are not included in the Uniform Rate which may be recognized under the terms of this contract: Transportation Tax; Head Tax; Custom Charges as outlined in 19 USC 58c; Immigration Charges as outlined in 8 USC 1356(d); Animal and Plant Health Inspection Service Fee as outlined in 7 CFR Part 354 (passenger fee only); Excess Baggage; Federal Inspection Station Fee, Eurocontrol, Demurrage or other reimbursables not specifically noted. Contractor will be reimbursed for actual Eurocontrol charges included and submitted on the invoice for payment on cargo missions flying hub and spoke operations within Europe, i.e. L-100 operations. Contractor will be reimbursed for actual Eurocontrol charges included and submitted on the invoice for payment on combi missions within Europe. Demurrage will be paid on completed cargo missions when departure is delayed over 3 hours beyond scheduled block time and the delay is Government controlled (See Section F, paragraph 5). Payment of delays of fractions of an hour will be calculated using normal rounding procedures, i.e., 29 minutes or less will be dropped, 30 minutes or more will be rounded to the next whole hour. Charges are as follows:

<u>Large</u>	<u>Per Hour</u>	<u>Medium</u>	<u>Per Hour</u>	<u>Small</u>	<u>Per Hour</u>
(a) B747 100/200/400/400ER	-- \$ 1470	(a) A-300-600ER	-- \$ 1950	(a) B-727-100	-- \$1057
(b) MD-11F	-- \$ 1405	(b) A-300-400(F)	-- \$ 1912	(b) B-727-200	-- \$1292
(c) MD-11C	-- \$ 1340	(c) B767-200F	-- \$ 1836	(c) L-100	-- \$ 500
(d) DC-10-30/40	-- \$ 1225	(d) DC-8-63/71-73F	-- \$ 1721		
(e) DC10-10F	-- \$ 1144	(e) DC-8-61/62	-- \$ 1499		
(f) L-1011-50/10	-- \$ 980	(f) DC-8-50	-- \$ 1396		

(2) Fuel Adjustments. The prices are subject to adjustment for variances in fuel prices as set forth in the USTRANSCOM Final Fiscal Year 2008 Uniform Negotiated Rates and Rules, hereafter referred to as "Rates and Rules", and Attachment 1, Appendix 3, paragraph 17 of Section C, Performance Work Statement (PWS). The L-100 fuel adjustments will be accomplished using the procedures contained in the USTRANSCOM Final Uniform Rates and Rules.

(3) Other costs not specifically noted above may be allowed as reimbursable, if determined appropriate and authorized by the Contracting Officer prior to the contractor incurring the cost.

b. CLIN 0001AB. MOBREP Conference. The government will reimburse the contractor for food, travel, and lodging expenses incurred as a result of carrier representatives attending the MOBREP Conference. Reimbursement for food, lodging and travel will be consistent with the Joint Travel Regulation (JTR). Other costs may be allowed as reimbursable, if determined appropriate and authorized in advance by the Contracting Officer prior to the contractor incurring the costs.

c. CLIN 0001AC. Accessorial Charge (CAT A only). These costs shall include dangerous goods surcharge, dangerous goods certification, and courier movement. Other costs not specifically addressed in this paragraph may be allowed as reimbursable, if determined appropriate and authorized by the Contracting Officer prior to the contractor incurring the cost.

d. CLIN 0002. Contingency Alert. CLIN 0002 is priced as a NOT-TO-EXCEED amount which the Contractor shall not exceed without the Contracting Officer's prior concurrence. The intent of this provision is to fairly compensate for services performed which will not be compensated through the award of a mission. The Contractor shall submit complete documentation to support all costs identified on their invoice for services performed. The Contracting Officer will evaluate the Contractor's submission for reasonableness, allowability, and allocability consistent with the Federal Acquisition Regulation (FAR) and negotiate with the Contractor as needed. Potential loss of revenue from commercial business is not an allowable cost. (See Section 4, para 4.25 of Section C, PWS.)

e. CLINs 0003-0035. CRAF Activation, shall be priced as follows:

(1) Prices for airlift services during Civil Reserve Air Fleet (CRAF) activation, Stage I, II and III and during United States Transportation Command (USTRANSCOM) Commander-determined periods (where volunteered airlift is used in lieu of CRAF activated airlift) shall be determined in the same manner as for the fixed award CLINs, except that one-way cargo and passenger missions will be priced as a percentage of the round trip rate (identified as CRAF Contingency rate), in the Rates and Rules. The price for Aeromedical evacuation airlift shall be determined IAW the Rates and Rules and Appendix 5, paragraph 6.0 of Section C, PWS.

(2) For long-range international aircraft called up (See Section C, PWS, Appendix 5, para 2.5) under CRAF activation Stages I, II or III, there will be a guaranteed average daily utilization of 8 hours flight time. If an aircraft fails to achieve the guaranteed utilization, the Contractor will be entitled to additional compensation due to under utilization.

(a) The contractor shall provide documentation supporting its request for compensation due to under utilization. Contractor may report to AMC at the end of each month, at the end of the contract period or upon CRAF deactivation, total hours flown for each called up aircraft, (or substituted aircraft), the number of Contractor controllable delays, hours flown in commercial service, and hours flown in AMC service. Compensation for under utilization will be accomplished at the end of the contract period or upon CRAF deactivation, whichever comes first. Contractors must provide cost data to determine the rate 30 days after contract period or CRAF deactivation.

(b) The equation for computing compensation for under utilization is:

$$\text{(Guaranteed Hours - actual hours) X 500 mph X Aircraft Cabin Load (ACL) X roundtrip rate (See 3. below)} \\ = \text{compensation}$$

1. Flight time (actual hours) shall include all revenue hours including paid ferry and any commercial flights operated during the CRAF activation.

2. Actual hours will be increased by 8 hours for each time an aircraft is unavailable to the Government for Contractor controllable reasons. (i.e.: maintenance or lack of sufficient crew).

3. The rate will be based on the round trip rate in the USTRANSCOM Negotiated Uniform Rate minus any costs not expected to be incurred (i.e., fuel, meals, maintenance).

4. The underutilized hours will be converted to miles using an average speed of 500 mph.

EXAMPLE:

(i) Tail number N123 with an ACL of 326 PAX is activated on the 5th of the month.

(ii) The aircraft operated for 100 flight hours for the remainder of the month including 10 commercial hours.

(iii) Guaranteed utilization = 240 hours (30 days x 8 hours)

(iv) Actual utilization = 100 hours

(v) Underutilized hours = 140 hours

(vi) $140 \text{ hours} \times 500 \text{ mph} = 70,000 \text{ miles} \times 326 \text{ ACL} = 22,820,000 \text{ seat miles} \times .045 \text{ (actual rate to be determined)} = \$1,026,900 \text{ compensation earned for the month.}$

(c) Additionally, should the long-range international aircraft called up, as defined in Appendix 5, para 2.5, not be required for the 30-day minimum guaranteed utilization period or not be required for all or a portion of the 15 days between notification and official release from call up, the Contractor will be compensated for under utilization at an amount not to exceed that calculated as provided in paragraph (2)(b) above. Contractors are obligated to make their best efforts to obtain commercial business to minimize Government costs.

(3) Prices paid for airlift called up under all CRAF activation Stages may be adjusted by negotiation between the Contractor and the Government pursuant to the procedures in the CHANGES clause. The Memorandum of Understanding (MOU) between the Contractor and USTRANSCOM shall serve as the guideline for establishing prices and adjustments thereto. In establishing such prices, it shall be presumed, unless the Contractor presents evidence establishing that an adjustment to the rate of compensation is appropriate, that prices computed in accordance with the Rates and Rules applied to the mileage set forth in Commercial Operations Integrated System (COINS) for the shortest route over which the type of aircraft involved operated, constitutes equitable prices for such services. For the purpose of circumnavigating countries which will not grant overflight clearances, peacetime and wartime missions which operate the segments listed in paragraph 2f(2) below, will be paid according to the special miles listed therein instead of the mileage calculated by COINS. Consideration will be given, but not limited to, evidence so presented by the Contractor for aircraft called up which reflect reasonable incurred cost outside the peacetime rate associated with call-up aircraft under CRAF activation. Examples of such costs are:

(a) Additional per diem expenses incurred to relocate personnel required to assist in the flow of CRAF activated aircraft.

(b) Additional security expenses for the safety of aircraft and crew.

(4) Vectoring. Vectoring is a change from the contracted route due to specific military conditions in the mission operating environment which requires a deviation from the contracted route. If conditions require vectoring during CRAF activation or periods where volunteered airlift are used in lieu of CRAF activated airlift, the Contracting Officer will issue a change order in accordance with the CHANGES clause. The change order will provide the area, times, etc., for which vectoring will be recognized as a changed condition. A change order authorizes submission of requests for price adjustments. To expedite adjustments, periodic submissions are encouraged. The Contractor should document and support the baseline from which adjustment is requested in addition to substantiation of the amount of the equitable adjustment in any request submitted to the Contracting Officer.

f. CLINs for the fixed and expansion requirements shall be priced as follows:

(1) Airlift services shall be paid at the price established for each SUBCLIN. Such price shall be determined in accordance with the Rates and Rules incorporated by reference for International Long- and Short-Range Commercial Augmentation (see Section B, paragraphs 3f(2), 3f(3), 3f(4), and 3f(5) for exceptions). USTRANSCOM will continue to conduct an annual rate review in accordance with the MOU between the Contractors and USTRANSCOM. Mileages will be determined in accordance with the COINS. If the contractor is unable to fly the shortest route between two locations, they must submit flight plans for approval of any additional miles prior to award. The additional mileage will be mutually agreed to by the Contractor and Contracting Officer. The Contracting Officer may also pre-approve extraordinary insurance costs applicable to a pending mission when in the best interest of the Government.

(2) Special Miles:

In performance of certain airlift missions, Contractors will be required to circumnavigate countries which will not grant overflight clearances, either during peacetime or wartime. In those instances, special miles will be paid.

For the routings listed below, the special miles as indicated following each route will be paid to circumnavigate Cuba or Nicaragua. Additional routings requiring payment of special miles may be added to this contract as needed.

KCHS-MHSC	1483	MPTO-MHSC	795	KCHS-SKBO	2059
KCHS-MHTG	1486	MPTO-MHTG	806	KCHS-MKJS	1405
KCHS-MPTO (via MMCZ)	1888	MPTO-MSSS	739		
KCHS-MSSS	1487	KNGU-MKJP	1580		
KCHS-MKJP	1321	EDDN-LYPR	250		

On missions into and out of Guantanamo Bay, Cuba (MUGM), 198 miles will be added for circumnavigation of Cuba.

(3) CAT A cargo transportation services.

(a) Full Pallet CAT A cargo shall be paid at the prices negotiated on each CLIN for the number of pounds moved based on the following:

1. The minimum weight of 3750 pounds on each pallet for narrow-body aircraft and 4980 pounds on each pallet for wide-body aircraft times the number of pallets in the consignment is the guaranteed minimum charge for any consignment.

2. If the total actual weight of cargo on all pallets in the consignment exceeds the guaranteed minimum charge, payment for actual weight shall be made. A consignment consists of pallets moving as one shipment, on the same date and assigned a Government Bill of Lading (GBL) Number or listed on a DD Form 250 as one shipment.

(b) Less-than-full pallet (LTFP) and Outsized CAT A cargo shall be paid at the prices negotiated on each CLIN for the number of pounds moved at the respective weight break price. Outsized CAT A cargo is defined as items requiring multiple pallet positions. All cargo moved under LTFP and Outsized CLINs are subject to dimensional pricing as identified in the Rates and Rules.

(4) When requirements exceed the Maximum Standard Payloads as set forth in Appendix A of the Rates and Rules, the Government will pay the incremental passenger movement rate identified in Appendix A of the Rates and Rules. The Contracting Officer may elect to pay the appropriate rate from the Rates and Rules. Ferry on SAAMs or Exercises will not be paid for any additional seats purchased at the incremental passenger movement rate.

(5) When the Government requires airlift services for Outsized Cargo (reference PWS, Section 1, paragraph 1.3.16. and 1.3.17.) or service in areas where the operations of US-certificated carriers are restricted, the rates in the Rates and Rules will not apply (See Section H, paragraph 20). Miles flown in performance of these types of missions are not subject to fuel adjustment procedures (see Section B, paragraph 3a(2)). Outsized cargo requirements are

competed and award is made to the lowest price offered which meets mission requirements. If only one offer is received, determination is made of price fair and reasonableness. Additional costs, identified prior to award, may be reimbursed upon receipt and approval of Contractor invoices. Requirements for service into areas where the operations of US-certificated air carriers are restricted are competed on an annual basis and award is made to the lowest price offered which meets mission requirements. If only one offer is received, determination is made of price fair and reasonableness. Additional costs, identified prior to award, may be reimbursed upon receipt and approval of Contractor invoices.

(6) The L-100 rates are negotiated along with a fuel burn rate. The pegged fuel price will be that price pegged in the Rates and Rules.

g. CLIN 0099. Aeromedical Evacuation Testing and Training. The government will negotiate price and services prior to performance in accordance with the Section C, PWS, Section 1, paragraph 1.6.1.

h. The Government shall also have the right, at its sole option, to order other airlift service under the contract in accordance with and at the rate specified by the Contractor for service to the public which will, in the judgment of the Contracting Officer, meet the Government needs. In addition, the Government may, for airlift service not covered by the Rates and Rules, establish rates by negotiation.

i. Passenger Processing Services at Seattle-Tacoma International Airport in accordance with Section C, PWS, Section 1, paragraph 1.1.2.3.2. Reimbursement shall be in accordance with the Rates and Rules.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-6

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>FUEL ADJUSTMENTS AND OTHER REIMBURSABLE COSTS</p> <p>The following SUBCLIN identifies additional charges not included in the Uniform Rate which may be recognized and reimbursed at cost if incurred in the performance of this contract.</p>				
0001AA	<p>FUEL ADJUSTMENTS AND OTHER REIMBURSABLE COSTS</p> <p>Purchase Request - F3SF9970260100</p> <p>Applicable US Taxes, Customs, Immigration, Federal Inspection Station Fees, Animal and Plant Health Inspection Service Fee as outlined in 7 CFR Part 354 (passenger fee only), Excess Baggage; Demurrage; and Eurocontrol (See para 3a(1)). Extraordinary Insurance Costs (must be pre-approved by Contracting Officer, see Section B, para 3f(1)). Fuel Adjustment (Section B, para 3a(2)). Other costs not listed above as reimbursables which the Contracting Officer may determine appropriate and authorize on a case-by-case basis prior to Contractor incurring the costs. (For example, Government-directed Contractor care of passengers to include billeting and transportation during noncontrollable delays).</p>	Estimated 37,405,000	DO	\$1.00	Estimated \$37,405,000.00
0001AB	<p>MOBREP</p> <p>Purchase Request - F3SF9970260100</p> <p>Attendance of two Contractor representatives at annual Mobilization Representative (MOBREP) conference. (See Section B, para 3b.)</p>	Estimated 16,070	DO	\$1.00	Estimated \$16,070.00
0001AC	<p>CAT A ACCESSORIAL CHARGES</p> <p>These costs shall include dangerous goods surcharge, dangerous goods certification, and courier movement (See Section B, para 3(c)). The rate for courier movement shall be equivalent to the purchase of a coach class commercial ticket on a passenger mission. No reimbursement for courier movement on cargo missions. Other costs not specifically addressed in this paragraph may be allowed as reimbursable, if determined appropriate and authorized by the Contracting Officer prior to the contractor incurring the cost.</p>	TBD			TBD
0002	<p>CONTINGENCY ALERT</p> <p>The Government may implement Contingency Alert when necessary to perform airlift for a potential contingency. Defined in PWS, para 4.25.</p>	Not To Exceed			Not To Exceed
0003	<p>CRAF ACTIVATION (CLINS 0003-0035)</p> <p>The Government may unilaterally increase the airlift and related support services to be performed hereunder up to and including the full capacity of all aircraft listed in PWS, Appendix 3A, as described in PWS, Appendix 5.</p>	TBD			TBD

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-7

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	<p>PEACETIME AIRLIFT SERVICE--EXPANSION (CLINS 0036-0065)</p> <p>The Government may from time to time during the period of performance of this contract, subject to the Contractor's acceptance, order expansion airlift services as described in Section H, paragraphs 19 and 20. These services shall be paid in accordance with Section B, paragraph 3.</p>	<p>TBD 850,000,000</p>	DO	\$1.00	<p>TBD \$850,000,000.00</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066	PEACETIME AIRLIFT SERVICE -- FIXED REQUIREMENTS -- CAT A CLIN 0066AC - LTFP (MEDPV), PIRMASENS GERMANY CLIN 0066AD - LTFP (MEDPV), PIRMASENS GERMANY CLIN 0066AE - LTFP (MEDPV), ITALY CLIN 0066AF - LTFP (MEDPV), ITALY CLIN 0066AG - LTFP (MEDPV), SPAIN CLIN 0066AH - LTFP (MEDPV), U.K. CLIN 0066AJ - LTFP (MEDPV), U.K. CLIN 0066AK - LTFP (MEDPV), QATAR CLIN 0066AW - OVERSIZE - IRAQ TO U.S. CLIN 0066AY - OVERSIZE - IRAQ TO U.S. CLIN 0066BC - OVERSIZE - AFGHANISTAN TO GERMANY CLIN 0066BE - OVERSIZE - HAWAII TO U.S. CLIN 0066BF - OVERSIZE - U.S. TO IRAQ CLIN 0066BG - OVERSIZE - U.S TO IRAQ CLIN 0066BH - OVERSIZE - IRAQ TO JAPAN CLIN 0066BJ - OVERSIZE - JAPAN TO IRAQ CLIN 0066BK - OVERSIZE - US TO IRAQ CLIN 0066BL - OVERSIZE - US TO AFGHANISTAN CLIN 0066BM - OVERSIZE - US TO KUWAIT CLIN 0066BN - OVERSIZE - IRAQ TO TEXAS CLIN 0066BP - OVERSIZE - KUWAIT TO TEXAS				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-8a

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066AC	<p>CAT A - LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) - PIRMASENS, GERMANY</p> <p>ROUTE: Primary Pickup Point: CARDINAL DRUG #3 Girbaud Court Greensboro, NC 27407 POC: Julian Gaddy 336-834-5022 LaKeysha Williams 336-834-5031</p> <p>Alternate Pickup Point: McKEESON HBOC/HEALTH SYSTEMS 2975 Evergreen Drive Duluth GA 30896 POC: Mr. Bruce Skigel 800-214-8911</p> <p>POC at Destination: MAJ Russell Nail, Frau Burckhart Frau Koelsch 011-49-6331-86-7184</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 387,665 JAN - 387,665 NOV - 387,665 FEB - 387,668 DEC - 387,665</p> <table border="0"> <tr> <td>QUANTITY BREAKS</td> <td>PER LB</td> <td>QUANTITY BREAKS</td> <td>PER LB</td> </tr> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.89</td> <td>501-1100</td> <td>\$1.89</td> </tr> <tr> <td>101-200</td> <td>\$1.89</td> <td>1101-2200</td> <td>\$1.89</td> </tr> <tr> <td>101-500</td> <td>\$1.89</td> <td>2201+</td> <td>\$1.89</td> </tr> </table> <p>The pickup points will provide cargo shipments loose or on wooden pallets (40 x 48 inches). Wooden pallets will represent single customers. Pallets will be wrapped in plastic for ease of handling.</p> <p>Type of Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Must be delivered at 0630L, total transit time Not To Exceed 72 hours Transit Requirement (HAZMAT): Must be delivered at 0630L, total transit time Not To Exceed 120 hours</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE: 1,928,328 Lbs x \$1.89per pound = NOT TO EXCEED (NTE) \$3,644,539.92 Total SUBCLIN Cost</p>	QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.89	501-1100	\$1.89	101-200	\$1.89	1101-2200	\$1.89	101-500	\$1.89	2201+	\$1.89	Estimated 1,928,328	LB	\$1.89	Estimated \$3,644,539.92
QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB																						
Minimum Charge	\$175.00																								
0-100	\$1.89	501-1100	\$1.89																						
101-200	\$1.89	1101-2200	\$1.89																						
101-500	\$1.89	2201+	\$1.89																						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8b

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066AD	<p>CAT A - LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) - PIRMASENS, GERMANY</p> <p>ROUTE: Owens & Minor 1425A Magellan Road Hanover, MD 21076 POC: John Pritchard 410-865-7754 or Darryl Stewart 443-506-0401</p> <p>POC at Destination: Maj Russell Nail, Frau Burckhart, Frau Koelsch 011-49-6331-86-7184</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 425,516 JAN - 425,516 APR - 425,516 JUL - 425,516 NOV - 425,516 FEB - 425,516 MAY - 425,516 AUG - 425,516 DEC - 425,516 MAR - 425,516 JUN - 425,516 SEP - 425,519</p> <table border="0"> <tr> <td>QUANTITY BREAKS</td> <td>PER LB</td> <td>QUANTITY BREAKS</td> <td>PER LB</td> </tr> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.84</td> <td>501-1100</td> <td>\$1.84</td> </tr> <tr> <td>101-200</td> <td>\$1.84</td> <td>1101-2200</td> <td>\$1.84</td> </tr> <tr> <td>101-500</td> <td>\$1.84</td> <td>2201+</td> <td>\$1.84</td> </tr> </table> <p>Type of Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Must be delivered at 0630L, total transit time Not To Exceed 72 hours Transit Requirement (HAZMAT): Must be delivered at 0630L, total transit time Not To Exceed 120 hours</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE: 5,106,195 Lbs x \$1.84 per pound = NOT TO EXCEED (NTE) \$9,395,398.80 Total SUBCLIN Cost</p>	QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.84	501-1100	\$1.84	101-200	\$1.84	1101-2200	\$1.84	101-500	\$1.84	2201+	\$1.84	Estimated 5,106,195	LB	\$1.84	Estimated \$9,395,398.80
QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB																						
Minimum Charge	\$175.00																								
0-100	\$1.84	501-1100	\$1.84																						
101-200	\$1.84	1101-2200	\$1.84																						
101-500	\$1.84	2201+	\$1.84																						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HTC711-07-D-0020

PAGES

B-8c

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066AE	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) ITALY</p> <p>ROUTE: Owens & Minor 1425 A Magellan Road Hanover, MD 21076 POC: Darryl Stewart 443-506-0401 or John Pritchard 410-865-7754</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 972 JAN - 972 APR - 972 JUL - 972 NOV - 972 FEB - 972 MAY - 972 AUG - 972 DEC - 972 MAR - 972 JUN - 972 SEP - 981</p> <p>DESTINATIONS:</p> <p>DODAAC Address N66096 US Naval Hospital, 80078 Pozzuoli-Napoli, Italy POC: Jeff Worrell 011-39-085-56-6125</p> <p>N39163 US Naval Hospital, Sigonella, Italy POC: Nellie Barone 011-39-095-56-3791</p> <p>QUANTITY BREAKS PER LB</p> <p>Minimum Charge \$175.00</p> <p>0-100 \$1.77 101-200 \$1.77 201-500 \$1.77 501+ \$1.77</p> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Not To Exceed 120 hours</p> <p>PRICE:</p> <p>11,673 Lbs x \$1.77 per pound = NOT TO EXCEED (NTE) \$\$20,661.21 Total SUBCLIN Cost</p>	Estimated 11,673	LB	\$1.77	Estimated \$20,661.21

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8d

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0066AF	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) ITALY</p> <p>ROUTE: Cardinal Drug 3 Girbaud Court Greensboro, NC 27407 POC: Julian Gaddy 336-834-5135 or LaKeysha Williams 336-834-5031</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 1,516 JAN - 1,516 APR - 1,516 JUL - 1,516 NOV - 1,516 FEB - 1,516 MAY - 1,516 AUG - 1,516 DEC - 1,516 MAR - 1,516 JUN - 1,516 SEP - 1,524</p> <p>DESTINATIONS:</p> <p>DODAAC Address N66096 US Naval Hospital, 80078 Pozzuoli-Napoli, Italy POC: Jeff Worrell 011-39-085-56-6125</p> <p>FM5682 31st Medical Group, 33081 Aviano, (PN) Italy POC: Audrey Powell 011-39-0434-30-7970, 011-39-0434-30-5427</p> <p>N39163 US Naval Hospital, Sigonella, Italy POC: Nellie Barone 011-39-095-56-3791</p> <table border="0"> <tr> <td>QUANTITY</td> <td></td> <td>QUANTITY</td> <td></td> </tr> <tr> <td>BREAKS</td> <td>PER LB</td> <td>BREAKS</td> <td>PER LB</td> </tr> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.77</td> <td>501-1100</td> <td>\$1.77</td> </tr> <tr> <td>101-200</td> <td>\$1.77</td> <td>1101-2200</td> <td>\$1.77</td> </tr> <tr> <td>101-500</td> <td>\$1.77</td> <td>2201+</td> <td>\$1.77</td> </tr> </table> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Not To Exceed 120 hours</p> <p>PRICE:</p> <p>18,200 Lbs x \$1.77 per pound = NOT TO EXCEED (NTE)</p> <p>\$\$32,214.00 Total SUBCLIN Cost</p>	QUANTITY		QUANTITY		BREAKS	PER LB	BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.77	501-1100	\$1.77	101-200	\$1.77	1101-2200	\$1.77	101-500	\$1.77	2201+	\$1.77	Estimated 18,200	LB	\$1.77	Estimated \$32,214.00
QUANTITY		QUANTITY																											
BREAKS	PER LB	BREAKS	PER LB																										
Minimum Charge	\$175.00																												
0-100	\$1.77	501-1100	\$1.77																										
101-200	\$1.77	1101-2200	\$1.77																										
101-500	\$1.77	2201+	\$1.77																										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8e

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066AG	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) SPAIN</p> <p>ROUTE: Cardinal Drug 3 Girbaud Court Greensboro, NC 27407 POC: Julian Gaddy 336-834-5135 or LaKeysha Williams 336-834-5031</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 1,484 JAN - 1,484 APR - 1,484 JUL - 1,484 NOV - 1,484 FEB - 1,484 MAY - 1,484 AUG - 1,484 DEC - 1,484 MAR - 1,484 JUN - 1,484 SEP - 1,489</p> <p>DESTINATION:</p> <p>DODAAC Address N66101 US Naval Hospital, Rota, Spain POC: LT Rich Nixon 011-956-82-3591</p> <table border="0"> <tr> <td>QUANTITY BREAKS</td> <td>PER LB</td> <td>QUANTITY BREAKS</td> <td>PER LB</td> </tr> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.77</td> <td>501-1100</td> <td>\$1.77</td> </tr> <tr> <td>101-200</td> <td>\$1.77</td> <td>1101-2200</td> <td>\$1.77</td> </tr> <tr> <td>101-500</td> <td>\$1.77</td> <td>2201+</td> <td>\$1.77</td> </tr> </table> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Not To Exceed 168 hours</p> <p>PRICE:</p> <p>17,813 Lbs x \$1.77 per pound = NOT TO EXCEED (NTE)</p> <p>\$31,529.01 Total SUBCLIN Cost</p>	QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.77	501-1100	\$1.77	101-200	\$1.77	1101-2200	\$1.77	101-500	\$1.77	2201+	\$1.77	Estimated 17,813	LB	\$1.77	Estimated \$31,529.01
QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB																						
Minimum Charge	\$175.00																								
0-100	\$1.77	501-1100	\$1.77																						
101-200	\$1.77	1101-2200	\$1.77																						
101-500	\$1.77	2201+	\$1.77																						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8f

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066AH	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) U.K.</p> <p>ROUTE: Owens & Minor 1425 A Magellan Road Hanover, MD 21076 POC: Darryl Stewart 443-506-0401 or or John Prichard 410-865-7754</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 8,941 JAN - 8,941 APR - 8,941 JUL - 8,941 NOV - 8,941 FEB - 8,941 MAY - 8,941 AUG - 8,941 DEC - 8,941 MAR - 8,941 JUN - 8,941 SEP - 8,941</p> <p>DESTINATIONS:</p> <p>DODAAC Address FM5587 48th Medical Group, Lakenheath, Brandon IP27 9PN, United Kingdom POC: Capt Jose Razo 011-44-1638-52-8959 MSgt Richard Marion 011-44-1638-52-8952</p> <table border="0"> <thead> <tr> <th>QUANTITY BREAKS</th> <th>PER LB</th> <th>QUANTITY BREAKS</th> <th>PER LB</th> </tr> </thead> <tbody> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.77</td> <td>501-1100</td> <td>\$1.77</td> </tr> <tr> <td>101-200</td> <td>\$1.77</td> <td>1101-2200</td> <td>\$1.77</td> </tr> <tr> <td>101-500</td> <td>\$1.77</td> <td>2201+</td> <td>\$1.77</td> </tr> </tbody> </table> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Not To Exceed 72 hours</p> <p>PRICE:</p> <p>107,298 Lbs x \$1.77 per pound = NOT TO EXCEED (NTE)</p> <p>\$189,917.46 Total SUBCLIN Cost</p>	QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.77	501-1100	\$1.77	101-200	\$1.77	1101-2200	\$1.77	101-500	\$1.77	2201+	\$1.77	Estimated 107,298	LB	\$1.77	Estimated \$189,917.46
QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB																						
Minimum Charge	\$175.00																								
0-100	\$1.77	501-1100	\$1.77																						
101-200	\$1.77	1101-2200	\$1.77																						
101-500	\$1.77	2201+	\$1.77																						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8g

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066AJ	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) U.K.</p> <p>ROUTE: Cardinal Drug 3 Girbaud Court Greensboro, NC 27407 POC: Julian Gaddy 336-834-5135 or LaKeysha Williams 336-834-5031</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 9,435 JAN - 9,435 APR - 9,435 JUL - 9,435 NOV - 9,435 FEB - 9,435 MAY - 9,435 AUG - 9,435 DEC - 9,435 MAR - 9,435 JUN - 9,435 SEP - 9,444</p> <p>DESTINATIONS:</p> <p>DODAAC Address FM5587 48th Medical Group, Lakenheath, Brandon IP27 9PN, United Kingdom POC: Capt Jose Razo 011-44-1638-52-8959 or MSgt Richard Marion 011-44-1638-52-8952</p> <table border="0"> <thead> <tr> <th>QUANTITY BREAKS</th> <th>PER LB</th> <th>QUANTITY BREAKS</th> <th>PER LB</th> </tr> </thead> <tbody> <tr> <td>Minimum Charge</td> <td>\$175.00</td> <td></td> <td></td> </tr> <tr> <td>0-100</td> <td>\$1.77</td> <td>501-1100</td> <td>\$1.77</td> </tr> <tr> <td>101-200</td> <td>\$1.77</td> <td>1101-2200</td> <td>\$1.77</td> </tr> <tr> <td>101-500</td> <td>\$1.77</td> <td>2201+</td> <td>\$1.77</td> </tr> </tbody> </table> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement: Not To Exceed 72 hours</p> <p>PRICE:</p> <p>113,229 Lbs x \$1.77 per pound = NOT TO EXCEED (NTE)</p> <p>\$200,415.33 Total SUBCLIN Cost</p>	QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB	Minimum Charge	\$175.00			0-100	\$1.77	501-1100	\$1.77	101-200	\$1.77	1101-2200	\$1.77	101-500	\$1.77	2201+	\$1.77	Estimated 113,229	LB	\$1.77	Estimated \$200,415.33
QUANTITY BREAKS	PER LB	QUANTITY BREAKS	PER LB																						
Minimum Charge	\$175.00																								
0-100	\$1.77	501-1100	\$1.77																						
101-200	\$1.77	1101-2200	\$1.77																						
101-500	\$1.77	2201+	\$1.77																						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8h

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0066AK	<p>CAT A LESS THAN FULL PALLET (MEDICAL PRIME VENDOR) QATAR</p> <p>ROUTE: Owens & Minor 1425 A Magellan Road Hanover, MD 21076 POC: John Pritchard 410-865-7754 or Darryl Stewart 443-506-0401</p> <p>SCHEDULE: Monday through Friday</p> <p>OCT - 4,432 JAN - 4,432 APR - 4,432 JUL - 4,432 NOV - 4,432 FEB - 4,432 MAY - 4,432 AUG - 4,432 DEC - 4,432 MAR - 4,432 JUN - 4,432 SEP - 4,434</p> <p>DESTINATIONS:</p> <p>Addresses: US Army Medical Material Center (W92R21) Central Receiving & Shipping Point CL VIII Bldg 417, Al Salwa Road Camp As Sayliyah Doha Qatar POC: Major Andrew Centineo 974-488-2879 or 2886</p> <p>USAMMA Supply Support Activity (W90B0C) Camp As Sayliyah Bldg 417 Doha Qatar POC: Major Andrew Centineo 974-488-2879 or 2886</p> <p>USAMMA-SWA (W91R2L) Camp As Sayliyah Bldg 213 Doha Qatar POC: SSG Kirk/Major Centineo 011-318-4732-2879/2886</p> <table border="0"> <tr> <td colspan="2">EXPRESS SERVICE</td> <td colspan="2">REGULAR SERVICE</td> </tr> <tr> <td>QUANTITY</td> <td></td> <td>QUANTITY</td> <td></td> </tr> <tr> <td>BREAKS</td> <td>PER LB</td> <td>BREAKS</td> <td>PER LB</td> </tr> <tr> <td colspan="2">Minimum Charge \$805.00</td> <td colspan="2">Minimum Charge \$805.00</td> </tr> <tr> <td>0-100</td> <td>\$3.35</td> <td>0-100</td> <td>\$2.85</td> </tr> <tr> <td>101-200</td> <td>\$3.35</td> <td>101-200</td> <td>\$2.85</td> </tr> <tr> <td>201-500</td> <td>\$3.35</td> <td>201-500</td> <td>\$2.85</td> </tr> <tr> <td>501-1000</td> <td>\$3.35</td> <td>501-1000</td> <td>\$2.85</td> </tr> <tr> <td>1001-2200</td> <td>\$3.35</td> <td>1001-2200</td> <td>\$2.85</td> </tr> <tr> <td>2001+</td> <td>\$3.35</td> <td>2001+</td> <td>\$2.85</td> </tr> </table> <p>NOTE: This item is subject to dimensional pricing as Defined in the Uniform Rates and Rules for International Service.</p> <p>Type Cargo: Normal, Refrigerated, Hazardous</p> <p>Transit Requirement for Business Express Service Not To Exceed 96 hours</p> <p>Transit Requirement for Regular Business Service Not To Exceed 192 hours</p> <p>PRICE:</p> <p>53,186 Lbs x \$3.35 per pound = NOT TO EXCEED (NTE)</p> <p>\$178,173.10 Total SUBCLIN Cost</p>	EXPRESS SERVICE		REGULAR SERVICE		QUANTITY		QUANTITY		BREAKS	PER LB	BREAKS	PER LB	Minimum Charge \$805.00		Minimum Charge \$805.00		0-100	\$3.35	0-100	\$2.85	101-200	\$3.35	101-200	\$2.85	201-500	\$3.35	201-500	\$2.85	501-1000	\$3.35	501-1000	\$2.85	1001-2200	\$3.35	1001-2200	\$2.85	2001+	\$3.35	2001+	\$2.85	Estimated 53,186	LB	\$3.35	Estimated \$178,173.10
EXPRESS SERVICE		REGULAR SERVICE																																											
QUANTITY		QUANTITY																																											
BREAKS	PER LB	BREAKS	PER LB																																										
Minimum Charge \$805.00		Minimum Charge \$805.00																																											
0-100	\$3.35	0-100	\$2.85																																										
101-200	\$3.35	101-200	\$2.85																																										
201-500	\$3.35	201-500	\$2.85																																										
501-1000	\$3.35	501-1000	\$2.85																																										
1001-2200	\$3.35	1001-2200	\$2.85																																										
2001+	\$3.35	2001+	\$2.85																																										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-8i

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0066AW	<p>CATEGORY A (OUT-SIZE) - INBOUND FROM IRAQ TO U.S. Pick-Up Points: N40024 ATAC Mobile Node ATAC DET A MOBILE NODE C/O USMC MALS16 FWD MAG16 FWD AL ASAD IRAQ IQ</p> <p>N4569A ATAC DET MOBILE NODE HABBANIYAH USMC TMO EAST OIF MF MMX200 AL TAQADDUM AB HABBANIYAH IRAQ IQ</p> <p>MONTHLY ESTIMATE: 7,400 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Primary Outsize Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>AIRCRAFT ENGINE</td> <td>156x 83x 78</td> <td>6,300</td> </tr> </table> <p>PLUS ASSOCIATED EQUIPMENT</p> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$1,500.00</td> </tr> <tr> <td>301-600</td> <td>N/A</td> </tr> <tr> <td>601-1000</td> <td>N/A</td> </tr> <tr> <td>1001-2200</td> <td>N/A</td> </tr> <tr> <td>2201+</td> <td>N/A</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations:</p> <table border="0"> <tr> <td>SW3205</td> <td>R09116</td> </tr> <tr> <td>Defense Distribution Depot</td> <td>MALS 16</td> </tr> <tr> <td>San Diego NI Facility</td> <td>Bldg 461</td> </tr> <tr> <td>Rogers Rd Bldg 660-2</td> <td>MCAS Miramar</td> </tr> <tr> <td>San Diego CA 92135-5017</td> <td>San Diego CA 92145-5000</td> </tr> </table> <p>R09808</p> <table border="0"> <tr> <td>MALS 39</td> <td>DEF DIST DEPOT BARSTOW</td> </tr> <tr> <td>Bldg 23122</td> <td>CENTRAL RECEIVING WHSE 7</td> </tr> <tr> <td>Camp Pendleton CA 92055-5761</td> <td>BARSTOW CA 92311-5014</td> </tr> </table> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE:</p> <p>88,800 Lbs x \$5.14 per pound = NOT TO EXCEED (NTE) \$ 456,432.00 Total SUBCLIN Cost</p>	Primary Outsize Item	LxWxH(In)	Wt(Lbs)	AIRCRAFT ENGINE	156x 83x 78	6,300	EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$1,500.00	301-600	N/A	601-1000	N/A	1001-2200	N/A	2201+	N/A	SW3205	R09116	Defense Distribution Depot	MALS 16	San Diego NI Facility	Bldg 461	Rogers Rd Bldg 660-2	MCAS Miramar	San Diego CA 92135-5017	San Diego CA 92145-5000	MALS 39	DEF DIST DEPOT BARSTOW	Bldg 23122	CENTRAL RECEIVING WHSE 7	Camp Pendleton CA 92055-5761	BARSTOW CA 92311-5014	Estimated 88,800	LB	\$5.14	Estimated \$456,432.00
Primary Outsize Item	LxWxH(In)	Wt(Lbs)																																							
AIRCRAFT ENGINE	156x 83x 78	6,300																																							
EXPRESS SHIPMENT	ROUTINE SHIPMENT																																								
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																																								
Minimum Charge N/A	Minimum Charge \$1,500.00																																								
301-600	N/A																																								
601-1000	N/A																																								
1001-2200	N/A																																								
2201+	N/A																																								
SW3205	R09116																																								
Defense Distribution Depot	MALS 16																																								
San Diego NI Facility	Bldg 461																																								
Rogers Rd Bldg 660-2	MCAS Miramar																																								
San Diego CA 92135-5017	San Diego CA 92145-5000																																								
MALS 39	DEF DIST DEPOT BARSTOW																																								
Bldg 23122	CENTRAL RECEIVING WHSE 7																																								
Camp Pendleton CA 92055-5761	BARSTOW CA 92311-5014																																								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-81

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066BC	<p>CATEGORY A (OUT-SIZE) - INBOUND FROM AFGHANISTAN TO GERMANY</p> <p>Pick-up Points:</p> <p>ATAC DET MOBILE NODE C O USMC MALS 42 FWD OPERATION ENDURING FREEDOM BAGRAM AFGHANISTAN</p> <p>MONTHLY ESTIMATE: 7,000 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>TRANSMITTER</td> <td>58X 29X 25</td> <td>500</td> </tr> </table> <p>PLUS ASSOCIATED EQUIPMENT</p> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$1,400.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$4.79</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$4.79</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$4.79</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$4.79</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: FB5607 OIC ELU- ELU-1 Bldg 10794 Sembach Flugplatz Sembach Heuger GE</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE:</p> <p>84,000 Lbs x \$4.79 per pound = NOT TO EXCEED (NTE) \$ 402,360.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	TRANSMITTER	58X 29X 25	500	EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$1,400.00	301-600 N/A	301-600 \$4.79	601-1000 N/A	601-1000 \$4.79	1001-2200 N/A	1001-2200 \$4.79	2201+ N/A	2201+ \$4.79	Estimated 84,000	LB	\$4.79	Estimated \$402,360.00
Item	LxWxH(In)	Wt(Lbs)																							
TRANSMITTER	58X 29X 25	500																							
EXPRESS SHIPMENT	ROUTINE SHIPMENT																								
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																								
Minimum Charge N/A	Minimum Charge \$1,400.00																								
301-600 N/A	301-600 \$4.79																								
601-1000 N/A	601-1000 \$4.79																								
1001-2200 N/A	1001-2200 \$4.79																								
2201+ N/A	2201+ \$4.79																								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8m

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0066BE	<p>CATEGORY A (OUT-SIZE) - INBOUND FROM HAWAII to CONUS</p> <p>Pick-up Points: FISC ATAC NODE CODE 4043 BLDG 479 1025 QUINCY AVENUE PEARL HARBOR HI 96860-5000</p> <p>MONTHLY ESTIMATE: 15,000 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>MULTI-UNIT CONTAINER</td> <td>48X 48X 40</td> <td>1,000</td> </tr> </table> <p>PLUS ASSOCIATED EQUIPMENT</p> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$300.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$1.09</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$1.09</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$1.09</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$1.09</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: N46433 NAVY DEPOT LEVEL REPAIRABLE AGENT FISC ATAC NAVY DLR AGENT NAS NORTH ISLAND BLDG 661 3 SAN DIEGO CA 92135-5000</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE: 180,000 Lbs x \$1.09 per pound = NOT TO EXCEED (NTE) \$ 196,200.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	MULTI-UNIT CONTAINER	48X 48X 40	1,000	EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$300.00	301-600 N/A	301-600 \$1.09	601-1000 N/A	601-1000 \$1.09	1001-2200 N/A	1001-2200 \$1.09	2201+ N/A	2201+ \$1.09	Estimated 180,000	LB	\$1.09	Estimated \$196,200.00
Item	LxWxH(In)	Wt(Lbs)																							
MULTI-UNIT CONTAINER	48X 48X 40	1,000																							
EXPRESS SHIPMENT	ROUTINE SHIPMENT																								
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																								
Minimum Charge N/A	Minimum Charge \$300.00																								
301-600 N/A	301-600 \$1.09																								
601-1000 N/A	601-1000 \$1.09																								
1001-2200 N/A	1001-2200 \$1.09																								
2201+ N/A	2201+ \$1.09																								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8n

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
0066BF	<p>CATEGORY A (OUT-SIZE) - OUTBOUND FROM U.S. TO IRAQ</p> <p>Pick-up Points: MMFAX1 OFFICER IN CHARGE Bldg 1260 Door 9 Albany GA 31705-5000</p> <p>MMFAX5 UNITED STATES MARINE CORPS BLDG FC- 281 GONZALEZ BLVD CAMP LEJEUNE NC 28542-5000</p> <p>N68620 ATAC Hub Fleet Industrial Sup Ctr ATAC Hub East SP237 Norfolk VA 23512-5000</p> <p>SW3117 DEF DIST DEPOT NORFOLK VA Receiving Officer DDNV PR 1968 Gilbert St Bldg 135 Dwy 10 Norfolk VA 23511-3318</p> <p>MONTHLY ESTIMATE: 22,400 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>BLADE,ROTARY WING</td> <td>395x 40x 18</td> <td>1,000</td> </tr> <tr> <td>AIRCRAFT ENGINE</td> <td>156x 83x 78</td> <td>6,300</td> </tr> <tr> <td>DIESEL ENGINE</td> <td>90x 90x 62</td> <td>8,580</td> </tr> <tr> <td>GEARBOX</td> <td>98x 90x102</td> <td>6,367</td> </tr> </table> <p>PLUS ASSOCIATED EQUIPMENT</p> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$990.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$3.52</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$3.52</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$3.52</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$3.52</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: N40024 ATAC Mobile Node USMC TMO EAST ATAC DET A MOBILE NODE OIF M/F MMFAL1 C/O USMC MALS16 FWD MAG16 FWD AL TAQADDUM AB AL ASAD IRAQ IQ HABBANIYAH IRAQ IQ</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE: 268,800 Lbs x \$3.52 per pound = NOT TO EXCEED (NTE) \$ 946,176.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	BLADE,ROTARY WING	395x 40x 18	1,000	AIRCRAFT ENGINE	156x 83x 78	6,300	DIESEL ENGINE	90x 90x 62	8,580	GEARBOX	98x 90x102	6,367	EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$990.00	301-600 N/A	301-600 \$3.52	601-1000 N/A	601-1000 \$3.52	1001-2200 N/A	1001-2200 \$3.52	2201+ N/A	2201+ \$3.52	Estimated 268,800	LB	\$3.52	Estimated \$946,176.00
Item	LxWxH(In)	Wt(Lbs)																																
BLADE,ROTARY WING	395x 40x 18	1,000																																
AIRCRAFT ENGINE	156x 83x 78	6,300																																
DIESEL ENGINE	90x 90x 62	8,580																																
GEARBOX	98x 90x102	6,367																																
EXPRESS SHIPMENT	ROUTINE SHIPMENT																																	
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																																	
Minimum Charge N/A	Minimum Charge \$990.00																																	
301-600 N/A	301-600 \$3.52																																	
601-1000 N/A	601-1000 \$3.52																																	
1001-2200 N/A	1001-2200 \$3.52																																	
2201+ N/A	2201+ \$3.52																																	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-80

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
0066BG	<p>CATEGORY A (OUT-SIZE) - OUTBOUND FROM U.S. TO IRAQ</p> <p>Pick-up Point: MMFAG8 REPARABLE ISSUE POINT BLDG 210845 CAMP PENDLETON, CA 92055-5001</p> <p>MONTHLY ESTIMATE: 1,200 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>BLADE, ROTARY WING</td> <td>395x 40x 18</td> <td>1,000</td> </tr> <tr> <td>AIRCRAFT ENGINE</td> <td>156x 83x 78</td> <td>6,300</td> </tr> <tr> <td>DIESEL ENGINE</td> <td>90x 90x 62</td> <td>8,580</td> </tr> <tr> <td>GEARBOX</td> <td>98x 90x102</td> <td>6,367</td> </tr> </table> <p>PLUS ASSOCIATED EQUIPMENT</p> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> </table> <table border="0"> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$990.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$3.80</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$3.80</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$3.80</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$3.80</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: USMC TMO EAST OIF M/F MMFAL1 AL TAQADDUM AB HABBANIYAH IRAQ IQ</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE: 14,400 Lbs x \$3.80 per pound = NOT TO EXCEED (NTE) \$ 54,720.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	BLADE, ROTARY WING	395x 40x 18	1,000	AIRCRAFT ENGINE	156x 83x 78	6,300	DIESEL ENGINE	90x 90x 62	8,580	GEARBOX	98x 90x102	6,367	EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$990.00	301-600 N/A	301-600 \$3.80	601-1000 N/A	601-1000 \$3.80	1001-2200 N/A	1001-2200 \$3.80	2201+ N/A	2201+ \$3.80	Estimated 14,400	LB	\$3.80	Estimated \$54,720.00
Item	LxWxH(In)	Wt(Lbs)																																
BLADE, ROTARY WING	395x 40x 18	1,000																																
AIRCRAFT ENGINE	156x 83x 78	6,300																																
DIESEL ENGINE	90x 90x 62	8,580																																
GEARBOX	98x 90x102	6,367																																
EXPRESS SHIPMENT	ROUTINE SHIPMENT																																	
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																																	
Minimum Charge N/A	Minimum Charge \$990.00																																	
301-600 N/A	301-600 \$3.80																																	
601-1000 N/A	601-1000 \$3.80																																	
1001-2200 N/A	1001-2200 \$3.80																																	
2201+ N/A	2201+ \$3.80																																	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8p

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																							
0066BH	<p>CATEGORY A (OUT-SIZE) - OUTBOUND FROM IRAQ TO JAPAN</p> <p>Pick-up Point: N40024 ATAC Mobile Node ATAC DET A MOBILE NODE C/O USMC MALS16 FWD MAG16 FWD AL ASAD IRAQ IQ</p> <p>MONTHLY ESTIMATE: 9,200 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>AIRCRAFT ENGINE</td> <td>180x 54x 72</td> <td>4,615</td> </tr> <tr> <td colspan="3">PLUS ASSOCIATED EQUIPMENT</td> </tr> </table> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> </table> <table border="0"> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$1,600.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$5.54</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$5.54</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$5.54</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$5.54</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: R09112 MCAS IWAKUNI ATAC DET JAPAN TMO/TRAFFIC SHIPPING AND RECEIVING BLDG 1710 YAMAGUCHI KEN 740 0025 IWAKUNI SHI MI CHO JP</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE: 110,400 Lbs x \$5.54 per pound = NOT TO EXCEED (NTE) \$ 611,616.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	AIRCRAFT ENGINE	180x 54x 72	4,615	PLUS ASSOCIATED EQUIPMENT			EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$1,600.00	301-600 N/A	301-600 \$5.54	601-1000 N/A	601-1000 \$5.54	1001-2200 N/A	1001-2200 \$5.54	2201+ N/A	2201+ \$5.54	Estimated 110,400	LB	\$5.54	Estimated \$611,616.00
Item	LxWxH(In)	Wt(Lbs)																										
AIRCRAFT ENGINE	180x 54x 72	4,615																										
PLUS ASSOCIATED EQUIPMENT																												
EXPRESS SHIPMENT	ROUTINE SHIPMENT																											
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																											
Minimum Charge N/A	Minimum Charge \$1,600.00																											
301-600 N/A	301-600 \$5.54																											
601-1000 N/A	601-1000 \$5.54																											
1001-2200 N/A	1001-2200 \$5.54																											
2201+ N/A	2201+ \$5.54																											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8q

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																							
0066BJ	<p>CATEGORY A (OUT-SIZE) - OUTBOUND FROM JAPAN TO IRAQ</p> <p>Pick-up Point: R09112 MCAS IWAKUNI ATAC DET JAPAN TMO/TRAFFIC SHIPPING AND RECEIVING BLDG 1710 YAMAGUCHI KEN 740 0025 IWAKUNI SHI MI CHO JP</p> <p>MONTHLY ESTIMATE: 4,600 POUNDS (OCT 07 - Sep 08)</p> <table border="0"> <tr> <td>Item</td> <td>LxWxH(In)</td> <td>Wt(Lbs)</td> </tr> <tr> <td>AIRCRAFT ENGINE</td> <td>180x 54x 72</td> <td>4,615</td> </tr> <tr> <td colspan="3">PLUS ASSOCIATED EQUIPMENT</td> </tr> </table> <table border="0"> <tr> <td>EXPRESS SHIPMENT</td> <td>ROUTINE SHIPMENT</td> </tr> <tr> <td>QUANTITY BREAKS PER LB</td> <td>QUANTITY BREAKS PER LB</td> </tr> </table> <table border="0"> <tr> <td>Minimum Charge N/A</td> <td>Minimum Charge \$1,400.00</td> </tr> <tr> <td>301-600 N/A</td> <td>301-600 \$7.32</td> </tr> <tr> <td>601-1000 N/A</td> <td>601-1000 \$7.32</td> </tr> <tr> <td>1001-2200 N/A</td> <td>1001-2200 \$7.32</td> </tr> <tr> <td>2201+ N/A</td> <td>2201+ \$7.32</td> </tr> </table> <p>Express Transit Requirement: Not To Exceed 144 hours Routine Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: N40024 ATAC Mobile Node ATAC DET A MOBILE NODE C/O USMC MAL516 FWD MAG16 FWD AL ASAD IRAQ IQ</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>NOTE: Carrier must input Proof of Delivery Information to the Navy's eRMS (Electronic Retrograde Management System) within 60 days of award. Interim spreadsheets, incorporating all requested data, will be provided until eRMS compliant. Detailed instructions to be provided.</p> <p>PRICE: 55,200 Lbs x \$7.32 per pound = NOT TO EXCEED (NTE) \$ 404,064.00 Total SUBCLIN Cost</p>	Item	LxWxH(In)	Wt(Lbs)	AIRCRAFT ENGINE	180x 54x 72	4,615	PLUS ASSOCIATED EQUIPMENT			EXPRESS SHIPMENT	ROUTINE SHIPMENT	QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB	Minimum Charge N/A	Minimum Charge \$1,400.00	301-600 N/A	301-600 \$7.32	601-1000 N/A	601-1000 \$7.32	1001-2200 N/A	1001-2200 \$7.32	2201+ N/A	2201+ \$7.32	Estimated 55,200	LB	\$7.32	Estimated \$404,064.00
Item	LxWxH(In)	Wt(Lbs)																										
AIRCRAFT ENGINE	180x 54x 72	4,615																										
PLUS ASSOCIATED EQUIPMENT																												
EXPRESS SHIPMENT	ROUTINE SHIPMENT																											
QUANTITY BREAKS PER LB	QUANTITY BREAKS PER LB																											
Minimum Charge N/A	Minimum Charge \$1,400.00																											
301-600 N/A	301-600 \$7.32																											
601-1000 N/A	601-1000 \$7.32																											
1001-2200 N/A	1001-2200 \$7.32																											
2201+ N/A	2201+ \$7.32																											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8r

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																																
0066BK	<p>CATEGORY A (OUT-SIZE) - OUTBOUND TO IRAQ</p> <p>Pick-up Points (Primary): Defense Depot Corpus Christi 540 First Street SE Bldg 1846 Corpus Christi TX 78419-5255</p> <p>Alternates(1): Defense Depot Red River Receiving Bldg 499 10th Street and K Avenue Texarkana TX 75507-5000</p> <p>(2) Defense Depot San Joaquin Susquehanna Rec Whse 10 25600 South Chrisman Road Tracy CA 95304-9150</p> <p>(3) Defense Depot Transportation Officer 2001 Mission Drive Door 113-134 New Cumberland PA 17070-5002</p> <p>MONTHLY ESTIMATE: 21,500 POUNDS</p> <table border="1"> <thead> <tr> <th>Item</th> <th>LxWxD(In)</th> <th>Cube(Ft)</th> <th>Wt(Lbs)</th> </tr> </thead> <tbody> <tr><td>BLADE ASSEMBLY, MAIN</td><td>305x 38x15</td><td>101</td><td>650</td></tr> <tr><td>BLADE, ROTARY RUDDER</td><td>144x 22x12</td><td>21</td><td>228</td></tr> <tr><td>BLADE, ROTARY WING</td><td>268x 36x16</td><td>90</td><td>517</td></tr> <tr><td>BLADE, ROTARY WING</td><td>345x 43x18</td><td>155</td><td>950</td></tr> <tr><td>SHAFT ASSY, TAIL ROT</td><td>132x 10x12</td><td>9</td><td>93</td></tr> <tr><td>STABILIZER, HORIZONT</td><td>180x 53x24</td><td>133</td><td>308</td></tr> <tr><td>SHAFT ASSY, FLEX</td><td>102x 34x36</td><td>73</td><td>1260</td></tr> <tr><td>STEERING BAR, AIRCRA</td><td>108x 16x10</td><td>4</td><td>52</td></tr> <tr><td>STABILIZER, VERTICAL</td><td>102x 52x 9</td><td>27</td><td>193</td></tr> <tr><td>HEAD, ROTARY WING</td><td>92x 92x36</td><td>177</td><td>2750</td></tr> <tr><td>FORMER</td><td>111x 12x 6</td><td>5</td><td>36</td></tr> <tr><td>STABILATOR ASSEMBLY</td><td>140x 48x18</td><td>69</td><td>410</td></tr> <tr><td>SKIN, AIRCRAFT</td><td>106x 71x18</td><td>79</td><td>50</td></tr> <tr><td>TAIL ROTOR PYLON ASSEMBLY</td><td>176x 69x42</td><td>296</td><td>704</td></tr> <tr><td>SPAR BOX ASSEMBLY</td><td>103x 34x21</td><td>43</td><td>205</td></tr> <tr><td>FLOOR, AIRCRAFT</td><td>131x 21x 5</td><td>8</td><td>71</td></tr> <tr><td>CONNECTING LINK, RIG</td><td>181x 6x 6</td><td>4</td><td>20</td></tr> </tbody> </table> <p>QUANTITY BREAKS PER LB QUANTITY BREAKS PER LB</p> <p>Minimum Charge \$1,200.00</p> <table border="1"> <tbody> <tr> <td>0-100</td> <td>\$4.83</td> <td>501-1000</td> <td>\$4.83</td> </tr> <tr> <td>101-200</td> <td>\$4.83</td> <td>1001-2200</td> <td>\$4.83</td> </tr> <tr> <td>201-500</td> <td>\$4.83</td> <td>2201+</td> <td>\$4.83</td> </tr> </tbody> </table> <p>Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations:</p> <table border="1"> <tbody> <tr> <td>W91XGF</td> <td>SR 0593 CO MAINT NONDIV DS</td> <td>W91XDJ</td> <td>0449 CS BN CO A DASB</td> </tr> <tr> <td></td> <td>OIF AWCF SSF</td> <td></td> <td>OIF AWCF SSF</td> </tr> <tr> <td></td> <td>FOB AL ASAD AL ASAD, IQ</td> <td></td> <td>CAMP ANACONDA BALAD, IQ</td> </tr> <tr> <td>W91J6S</td> <td>SR 0209 CS BN A CO</td> <td>W9117G</td> <td>SR 0003 HQ HHC B DIV FSB 1</td> </tr> <tr> <td></td> <td>OIF AWCF SSF</td> <td></td> <td>OIF HHC 615TH ASB AWCF SSF</td> </tr> <tr> <td></td> <td>FOB SYKES</td> <td></td> <td>CAMP COOKE</td> </tr> <tr> <td></td> <td>TAL AFAR IQ</td> <td></td> <td>TAJI, IQ</td> </tr> <tr> <td>W9111F</td> <td>SR 0003 HQ HHC C DIV ASB 2</td> <td>W9118P</td> <td>SR 0003 HQ HHC</td> </tr> <tr> <td></td> <td>OIF AWCF SSF</td> <td></td> <td>BAGDAD AP OIF AWCF SSF</td> </tr> <tr> <td></td> <td>FOB SPEICHER TIKRIT, IQ</td> <td></td> <td>TDC BAGHDAD IAP</td> </tr> <tr> <td></td> <td></td> <td></td> <td>BAGHDAD, IQ</td> </tr> </tbody> </table> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>Security Detail for Tal Afar is \$3,000.00 per shipment</p> <p>PRICE:</p> <p>258,000 Lbs x \$4.83 per pound = NOT TO EXCEED (NTE) \$ 1,246,140.00 Total SUBCLIN Cost</p>	Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)	BLADE ASSEMBLY, MAIN	305x 38x15	101	650	BLADE, ROTARY RUDDER	144x 22x12	21	228	BLADE, ROTARY WING	268x 36x16	90	517	BLADE, ROTARY WING	345x 43x18	155	950	SHAFT ASSY, TAIL ROT	132x 10x12	9	93	STABILIZER, HORIZONT	180x 53x24	133	308	SHAFT ASSY, FLEX	102x 34x36	73	1260	STEERING BAR, AIRCRA	108x 16x10	4	52	STABILIZER, VERTICAL	102x 52x 9	27	193	HEAD, ROTARY WING	92x 92x36	177	2750	FORMER	111x 12x 6	5	36	STABILATOR ASSEMBLY	140x 48x18	69	410	SKIN, AIRCRAFT	106x 71x18	79	50	TAIL ROTOR PYLON ASSEMBLY	176x 69x42	296	704	SPAR BOX ASSEMBLY	103x 34x21	43	205	FLOOR, AIRCRAFT	131x 21x 5	8	71	CONNECTING LINK, RIG	181x 6x 6	4	20	0-100	\$4.83	501-1000	\$4.83	101-200	\$4.83	1001-2200	\$4.83	201-500	\$4.83	2201+	\$4.83	W91XGF	SR 0593 CO MAINT NONDIV DS	W91XDJ	0449 CS BN CO A DASB		OIF AWCF SSF		OIF AWCF SSF		FOB AL ASAD AL ASAD, IQ		CAMP ANACONDA BALAD, IQ	W91J6S	SR 0209 CS BN A CO	W9117G	SR 0003 HQ HHC B DIV FSB 1		OIF AWCF SSF		OIF HHC 615TH ASB AWCF SSF		FOB SYKES		CAMP COOKE		TAL AFAR IQ		TAJI, IQ	W9111F	SR 0003 HQ HHC C DIV ASB 2	W9118P	SR 0003 HQ HHC		OIF AWCF SSF		BAGDAD AP OIF AWCF SSF		FOB SPEICHER TIKRIT, IQ		TDC BAGHDAD IAP				BAGHDAD, IQ	Estimated 258,000	LB	\$4.83	Estimated \$1,246,140.00
Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)																																																																																																																																		
BLADE ASSEMBLY, MAIN	305x 38x15	101	650																																																																																																																																		
BLADE, ROTARY RUDDER	144x 22x12	21	228																																																																																																																																		
BLADE, ROTARY WING	268x 36x16	90	517																																																																																																																																		
BLADE, ROTARY WING	345x 43x18	155	950																																																																																																																																		
SHAFT ASSY, TAIL ROT	132x 10x12	9	93																																																																																																																																		
STABILIZER, HORIZONT	180x 53x24	133	308																																																																																																																																		
SHAFT ASSY, FLEX	102x 34x36	73	1260																																																																																																																																		
STEERING BAR, AIRCRA	108x 16x10	4	52																																																																																																																																		
STABILIZER, VERTICAL	102x 52x 9	27	193																																																																																																																																		
HEAD, ROTARY WING	92x 92x36	177	2750																																																																																																																																		
FORMER	111x 12x 6	5	36																																																																																																																																		
STABILATOR ASSEMBLY	140x 48x18	69	410																																																																																																																																		
SKIN, AIRCRAFT	106x 71x18	79	50																																																																																																																																		
TAIL ROTOR PYLON ASSEMBLY	176x 69x42	296	704																																																																																																																																		
SPAR BOX ASSEMBLY	103x 34x21	43	205																																																																																																																																		
FLOOR, AIRCRAFT	131x 21x 5	8	71																																																																																																																																		
CONNECTING LINK, RIG	181x 6x 6	4	20																																																																																																																																		
0-100	\$4.83	501-1000	\$4.83																																																																																																																																		
101-200	\$4.83	1001-2200	\$4.83																																																																																																																																		
201-500	\$4.83	2201+	\$4.83																																																																																																																																		
W91XGF	SR 0593 CO MAINT NONDIV DS	W91XDJ	0449 CS BN CO A DASB																																																																																																																																		
	OIF AWCF SSF		OIF AWCF SSF																																																																																																																																		
	FOB AL ASAD AL ASAD, IQ		CAMP ANACONDA BALAD, IQ																																																																																																																																		
W91J6S	SR 0209 CS BN A CO	W9117G	SR 0003 HQ HHC B DIV FSB 1																																																																																																																																		
	OIF AWCF SSF		OIF HHC 615TH ASB AWCF SSF																																																																																																																																		
	FOB SYKES		CAMP COOKE																																																																																																																																		
	TAL AFAR IQ		TAJI, IQ																																																																																																																																		
W9111F	SR 0003 HQ HHC C DIV ASB 2	W9118P	SR 0003 HQ HHC																																																																																																																																		
	OIF AWCF SSF		BAGDAD AP OIF AWCF SSF																																																																																																																																		
	FOB SPEICHER TIKRIT, IQ		TDC BAGHDAD IAP																																																																																																																																		
			BAGHDAD, IQ																																																																																																																																		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-8s

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0066BL	<p>CATEGORY A (OUT-SIZE) - OUTBOUND TO AFGHANISTAN</p> <p>Pick-up Points (Primary): Defense Depot Corpus Christi 540 First Street SE Bldg 1846 Corpus Christi TX 78419-5255</p> <p>Alternates(1): Defense Depot Red River Receiving Bldg 499 10th Street and K Avenue Texarkana TX 75507-5000</p> <p>(2) Defense Depot San Joaquin Susquehanna Rec Whse 10 25600 South Chrisman Road Tracy CA 95304-9150</p> <p>(3) Defense Depot Transportation Officer 2001 Mission Drive Door 113-134 New Cumberland PA 17070-5002</p> <p>MONTHLY ESTIMATE: 4,300 POUNDS</p> <table border="1"> <thead> <tr> <th>Item</th> <th>LxWxD(In)</th> <th>Cube(Ft)</th> <th>Wt(Lbs)</th> </tr> </thead> <tbody> <tr><td>BLADE ASSEMBLY, MAIN</td><td>305x 38x 15</td><td>101</td><td>650</td></tr> <tr><td>BLADE, ROTARY RUDDER</td><td>144x 22x 12</td><td>21</td><td>228</td></tr> <tr><td>BLADE, ROTARY WING</td><td>268x 36x 16</td><td>90</td><td>517</td></tr> <tr><td>BLADE, ROTARY WING</td><td>345x 43x 18</td><td>155</td><td>950</td></tr> <tr><td>SHAFT ASSY, TAIL ROT</td><td>132x 10x 12</td><td>9</td><td>93</td></tr> <tr><td>STABILIZER, HORIZONT</td><td>180x 53x 24</td><td>133</td><td>308</td></tr> <tr><td>SHAFT ASSY, FLEX</td><td>102x 34x 36</td><td>73</td><td>1260</td></tr> <tr><td>STABILATOR ASSEMBLY</td><td>140x 48x 18</td><td>69</td><td>410</td></tr> <tr><td>MAINTENANCE PLATFORM</td><td>111x 39x 36</td><td>91</td><td>450</td></tr> <tr><td>SKIN, AIRCRAFT</td><td>106x 71x 18</td><td>79</td><td>50</td></tr> <tr><td>HOISTING UNIT, AIRCR</td><td>36x 36x168</td><td>126</td><td>1380</td></tr> </tbody> </table> <p>QUANTITY BREAKS QUANTITY BREAKS</p> <p>PER LB PER LB</p> <p>Minimum Charge \$1,200.00</p> <table border="1"> <tbody> <tr> <td>0-100</td> <td>\$4.40</td> <td>501-1000</td> <td>\$4.40</td> </tr> <tr> <td>101-200</td> <td>\$4.40</td> <td>1001-2200</td> <td>\$4.40</td> </tr> <tr> <td>201-500</td> <td>\$4.40</td> <td>2201+</td> <td>\$4.40</td> </tr> </tbody> </table> <p>Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations:</p> <table border="1"> <tbody> <tr> <td>W91DY0</td> <td>W91RN4</td> </tr> <tr> <td>SR 0003 HQ HHC</td> <td>0003 HQ HHC BAGRAM 2</td> </tr> <tr> <td>ARCENT KAND 2</td> <td>OEF AWCF SSF</td> </tr> <tr> <td>OEF AWCF SSF</td> <td>BAGRAM AIR BASE</td> </tr> <tr> <td>KANDAHAR AIRPORT</td> <td>BAGRAM AF</td> </tr> <tr> <td>KANDAHAR AF</td> <td></td> </tr> </tbody> </table> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE:</p> <p>51,600 Lbs x \$4.40 per pound = NOT TO EXCEED (NTE) \$ 227,040.00 Total SUBCLIN Cost</p>	Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)	BLADE ASSEMBLY, MAIN	305x 38x 15	101	650	BLADE, ROTARY RUDDER	144x 22x 12	21	228	BLADE, ROTARY WING	268x 36x 16	90	517	BLADE, ROTARY WING	345x 43x 18	155	950	SHAFT ASSY, TAIL ROT	132x 10x 12	9	93	STABILIZER, HORIZONT	180x 53x 24	133	308	SHAFT ASSY, FLEX	102x 34x 36	73	1260	STABILATOR ASSEMBLY	140x 48x 18	69	410	MAINTENANCE PLATFORM	111x 39x 36	91	450	SKIN, AIRCRAFT	106x 71x 18	79	50	HOISTING UNIT, AIRCR	36x 36x168	126	1380	0-100	\$4.40	501-1000	\$4.40	101-200	\$4.40	1001-2200	\$4.40	201-500	\$4.40	2201+	\$4.40	W91DY0	W91RN4	SR 0003 HQ HHC	0003 HQ HHC BAGRAM 2	ARCENT KAND 2	OEF AWCF SSF	OEF AWCF SSF	BAGRAM AIR BASE	KANDAHAR AIRPORT	BAGRAM AF	KANDAHAR AF		Estimated 51,600	LB	\$4.40	Estimated \$227,040.00
Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)																																																																										
BLADE ASSEMBLY, MAIN	305x 38x 15	101	650																																																																										
BLADE, ROTARY RUDDER	144x 22x 12	21	228																																																																										
BLADE, ROTARY WING	268x 36x 16	90	517																																																																										
BLADE, ROTARY WING	345x 43x 18	155	950																																																																										
SHAFT ASSY, TAIL ROT	132x 10x 12	9	93																																																																										
STABILIZER, HORIZONT	180x 53x 24	133	308																																																																										
SHAFT ASSY, FLEX	102x 34x 36	73	1260																																																																										
STABILATOR ASSEMBLY	140x 48x 18	69	410																																																																										
MAINTENANCE PLATFORM	111x 39x 36	91	450																																																																										
SKIN, AIRCRAFT	106x 71x 18	79	50																																																																										
HOISTING UNIT, AIRCR	36x 36x168	126	1380																																																																										
0-100	\$4.40	501-1000	\$4.40																																																																										
101-200	\$4.40	1001-2200	\$4.40																																																																										
201-500	\$4.40	2201+	\$4.40																																																																										
W91DY0	W91RN4																																																																												
SR 0003 HQ HHC	0003 HQ HHC BAGRAM 2																																																																												
ARCENT KAND 2	OEF AWCF SSF																																																																												
OEF AWCF SSF	BAGRAM AIR BASE																																																																												
KANDAHAR AIRPORT	BAGRAM AF																																																																												
KANDAHAR AF																																																																													

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-8t

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0066BM	<p>CATEGORY A (OUT-SIZE) - OUTBOUND TO KUWAIT</p> <p>Pick-up Points (Primary): Defense Depot Corpus Christi 540 First Street SE Bldg 1846 Corpus Christi TX 78419-5255</p> <p>Alternates(1): Defense Depot Red River Receiving Bldg 499 10th Street and K Avenue Texarkana TX 75507-5000</p> <p>(2) Defense Depot San Joaquin Susquehanna Rec Whse 10 25600 South Chrisman Road Tracy CA 95304-9150</p> <p>(3) Defense Depot Transportation Officer 2001 Mission Drive Door 113-134 New Cumberland PA 17070-5002</p> <p>MONTHLY ESTIMATE: 1,000 POUNDS</p> <table border="0"> <thead> <tr> <th>Item</th> <th>LxWxD(In)</th> <th>Cube(Ft)</th> <th>Wt(Lbs)</th> </tr> </thead> <tbody> <tr> <td>BLADE, ROTARY RUDDER</td> <td>144x 22x 12</td> <td>21</td> <td>228</td> </tr> <tr> <td>BLADE, ROTARY WING</td> <td>268x 36x 16</td> <td>90</td> <td>517</td> </tr> <tr> <td>SHAFT ASSY, TAIL ROT</td> <td>132x 10x 12</td> <td>9</td> <td>93</td> </tr> <tr> <td>STABILATOR ASSEMBLY</td> <td>140x 48x 18</td> <td>69</td> <td>410</td> </tr> </tbody> </table> <p>QUANTITY BREAKS PER LB QUANTITY BREAKS PER LB</p> <p>Minimum Charge \$1,400.00</p> <table border="0"> <tbody> <tr> <td>0-100</td> <td>\$5.03</td> <td>501-1000</td> <td>\$5.03</td> </tr> <tr> <td>101-200</td> <td>\$5.03</td> <td>1001-2200</td> <td>\$5.03</td> </tr> <tr> <td>201-500</td> <td>\$5.03</td> <td>2201+</td> <td>\$5.03</td> </tr> </tbody> </table> <p>Transit Requirement: Not To Exceed 288 hours</p> <p>Destinations: W91PAM SR 0003 HQ HHC AAIR OEF AWCF SSF CAMP ARIFJAN KUWAIT CITY KU</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE: 12,000 Lbs x \$5.03 per pound = NOT TO EXCEED (NTE) \$ 60,360.00 Total SUBCLIN Cost</p>	Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)	BLADE, ROTARY RUDDER	144x 22x 12	21	228	BLADE, ROTARY WING	268x 36x 16	90	517	SHAFT ASSY, TAIL ROT	132x 10x 12	9	93	STABILATOR ASSEMBLY	140x 48x 18	69	410	0-100	\$5.03	501-1000	\$5.03	101-200	\$5.03	1001-2200	\$5.03	201-500	\$5.03	2201+	\$5.03	Estimated 12,000	LB	\$5.03	Estimated \$60,360.00
Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)																																		
BLADE, ROTARY RUDDER	144x 22x 12	21	228																																		
BLADE, ROTARY WING	268x 36x 16	90	517																																		
SHAFT ASSY, TAIL ROT	132x 10x 12	9	93																																		
STABILATOR ASSEMBLY	140x 48x 18	69	410																																		
0-100	\$5.03	501-1000	\$5.03																																		
101-200	\$5.03	1001-2200	\$5.03																																		
201-500	\$5.03	2201+	\$5.03																																		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-8u

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0066BN	<p>CATEGORY A (OUT-SIZE) - INBOUND FROM IRAQ</p> <p>Pick-up Point: W91RXD 0209 QM CO SUPPLY DS OIF AWCF SSF BALAD AB BALAD, IQ</p> <p>MONTHLY ESTIMATE: 16,000 POUNDS</p> <table border="1"> <thead> <tr> <th>Item</th> <th>LxWxD(In)</th> <th>Cube(Ft)</th> <th>Wt(Lbs)</th> </tr> </thead> <tbody> <tr><td>BLADE ASSEMBLY, MAIN</td><td>305x 38x15</td><td>101</td><td>650</td></tr> <tr><td>BLADE, ROTARY RUDDER</td><td>144x 21x12</td><td>20</td><td>228</td></tr> <tr><td>SHAFT ASSEMBLY, TAIL</td><td>132x 10x12</td><td>8</td><td>93</td></tr> <tr><td>STABILATOR ASSEMBLY</td><td>140x 48x18</td><td>68</td><td>410</td></tr> <tr><td>SHAFT ASSEMBLY</td><td>102x 34x36</td><td>72</td><td>1260</td></tr> <tr><td>STABILIZER, HORIZONTAL</td><td>180x 53x24</td><td>133</td><td>308</td></tr> <tr><td>STABILIZER, VERTICAL</td><td>102x 52x 9</td><td>27</td><td>193</td></tr> <tr><td>SHIPPING CONTAINER</td><td>268x 36x18</td><td>86</td><td>360</td></tr> </tbody> </table> <p>QUANTITY BREAKS PER LB</p> <p>Minimum Charge \$1,500.00</p> <table border="1"> <tbody> <tr><td>0-100</td><td>\$5.28</td><td>501-1000</td><td>\$5.28</td></tr> <tr><td>101-200</td><td>\$5.28</td><td>1001-2200</td><td>\$5.28</td></tr> <tr><td>201-500</td><td>\$5.28</td><td>2201+</td><td>\$5.28</td></tr> </tbody> </table> <p>Transit Requirement: Not To Exceed 288 hours</p> <p>Destination: Defense Depot Corpus Christi Phone 361-961-2500 540 First Street SE Bldg 1846 Corpus Christi TX 78419-5255</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE:</p> <p>192,000 Lbs x \$5.28 per pound = NOT TO EXCEED (NTE) \$ 1,013,760.00 Total SUBCLIN Cost</p>	Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)	BLADE ASSEMBLY, MAIN	305x 38x15	101	650	BLADE, ROTARY RUDDER	144x 21x12	20	228	SHAFT ASSEMBLY, TAIL	132x 10x12	8	93	STABILATOR ASSEMBLY	140x 48x18	68	410	SHAFT ASSEMBLY	102x 34x36	72	1260	STABILIZER, HORIZONTAL	180x 53x24	133	308	STABILIZER, VERTICAL	102x 52x 9	27	193	SHIPPING CONTAINER	268x 36x18	86	360	0-100	\$5.28	501-1000	\$5.28	101-200	\$5.28	1001-2200	\$5.28	201-500	\$5.28	2201+	\$5.28	Estimated 192,000	LB	\$5.28	Estimated \$1,013,760.00
Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)																																																		
BLADE ASSEMBLY, MAIN	305x 38x15	101	650																																																		
BLADE, ROTARY RUDDER	144x 21x12	20	228																																																		
SHAFT ASSEMBLY, TAIL	132x 10x12	8	93																																																		
STABILATOR ASSEMBLY	140x 48x18	68	410																																																		
SHAFT ASSEMBLY	102x 34x36	72	1260																																																		
STABILIZER, HORIZONTAL	180x 53x24	133	308																																																		
STABILIZER, VERTICAL	102x 52x 9	27	193																																																		
SHIPPING CONTAINER	268x 36x18	86	360																																																		
0-100	\$5.28	501-1000	\$5.28																																																		
101-200	\$5.28	1001-2200	\$5.28																																																		
201-500	\$5.28	2201+	\$5.28																																																		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

H7C711-07-D-0020

B-8v

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0066BP	<p>CATEGORY A (OUT-SIZE) - INBOUND FROM KUWAIT</p> <p>Pick-up Point: W91PAM SR 0003 HQ HHC ARCENT AAIR OEF AWCF SSF CAMP ARIFJAN KUWAIT CITY KU</p> <p>MONTHLY ESTIMATE: 12,300 POUNDS</p> <table border="1"> <thead> <tr> <th>Item</th> <th>LxWxD(In)</th> <th>Cube(Ft)</th> <th>Wt(Lbs)</th> </tr> </thead> <tbody> <tr> <td>BLADE ASSEMBLY, MAIN</td> <td>305x 38x15</td> <td>101</td> <td>650</td> </tr> <tr> <td>BLADE, ROTARY RUDDER</td> <td>144x 21x12</td> <td>20</td> <td>228</td> </tr> <tr> <td>SHAFT ASSEMBLY, TAIL</td> <td>132x 10x12</td> <td>8</td> <td>93</td> </tr> <tr> <td>SHAFT ASSEMBLY</td> <td>102x 34x36</td> <td>72</td> <td>1260</td> </tr> <tr> <td>STABILIZER, HORIZONTAL</td> <td>180x 53x24</td> <td>133</td> <td>308</td> </tr> <tr> <td>STABILIZER, VERTICAL</td> <td>102x 52x 9</td> <td>27</td> <td>193</td> </tr> <tr> <td>BLADE, ROTARY WING</td> <td>345x 43x18</td> <td>255</td> <td>950</td> </tr> </tbody> </table> <p>QUANTITY BREAKS PER LB</p> <p>Minimum Charge \$1,150.00</p> <table border="1"> <tbody> <tr> <td>0-100</td> <td>\$4.10</td> <td>501-1000</td> <td>\$4.10</td> </tr> <tr> <td>101-200</td> <td>\$4.10</td> <td>1001-2200</td> <td>\$4.10</td> </tr> <tr> <td>201-500</td> <td>\$4.10</td> <td>2201+</td> <td>\$4.10</td> </tr> </tbody> </table> <p>Transit Requirement: Not To Exceed 288 hours</p> <p>Destination: Defense Depot Corpus Christi Phone 361-961-2500 540 First Street SE Bldg 1846 Corpus Christi TX 78419-5255</p> <p>NOTE: This SUBCLIN is subject to dimensional pricing as defined in the Uniform Rates and Rules for International Service.</p> <p>PRICE:</p> <p>147,600 Lbs x \$4.10 per pound = NOT TO EXCEED (NTE) \$ 605,160.00 Total SUBCLIN Cost</p>	Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)	BLADE ASSEMBLY, MAIN	305x 38x15	101	650	BLADE, ROTARY RUDDER	144x 21x12	20	228	SHAFT ASSEMBLY, TAIL	132x 10x12	8	93	SHAFT ASSEMBLY	102x 34x36	72	1260	STABILIZER, HORIZONTAL	180x 53x24	133	308	STABILIZER, VERTICAL	102x 52x 9	27	193	BLADE, ROTARY WING	345x 43x18	255	950	0-100	\$4.10	501-1000	\$4.10	101-200	\$4.10	1001-2200	\$4.10	201-500	\$4.10	2201+	\$4.10	Estimated 147,600	LB	\$4.10	Estimated \$605,160.00
Item	LxWxD(In)	Cube(Ft)	Wt(Lbs)																																														
BLADE ASSEMBLY, MAIN	305x 38x15	101	650																																														
BLADE, ROTARY RUDDER	144x 21x12	20	228																																														
SHAFT ASSEMBLY, TAIL	132x 10x12	8	93																																														
SHAFT ASSEMBLY	102x 34x36	72	1260																																														
STABILIZER, HORIZONTAL	180x 53x24	133	308																																														
STABILIZER, VERTICAL	102x 52x 9	27	193																																														
BLADE, ROTARY WING	345x 43x18	255	950																																														
0-100	\$4.10	501-1000	\$4.10																																														
101-200	\$4.10	1001-2200	\$4.10																																														
201-500	\$4.10	2201+	\$4.10																																														

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-9

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067	Cat B Cargo (Pacific)				
0067AA	<p>CARRIER: EVERGREEN INTERNATIONAL AIRLINES, INC. AIRCRAFT: B747 ACL TYPE: CARGO</p> <p>ROUTE: KSUU -PHIK -PGUA -RODN -RJTY *PANC -KSUU</p> <p>SCHEDULE: (51 Trips) Oct 2007: 07 14 21 28 Nov 2007: 04 11 18 25 Dec 2007: 02 09 16 30 Jan 2008: 06 13 20 27 Feb 2008: 03 10 17 24 Mar 2008: 02 09 16 23 30 Apr 2008: 06 13 20 27 May 2008: 04 11 18 25 Jun 2008: 01 08 15 22 29 Jul 2008: 06 13 20 27 Aug 2008: 03 10 17 24 31 Sep 2008: 07 14 21 28</p> <p>MSN NO: TBCKU790A, TBCKU800A + Julian Day</p> <p>TRIP COST: \$510,657.60 LIVE: (MILES) 14044 * (RATE) 0.39452 = (UNITCOST) \$5,540.64 * (ACL) 90.0 = (LIVE COST) \$498,657.60 * 51 TRIPS = \$25,431,537.60</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 6 = \$12,000.00 * 51 TRIPS = \$612,000.00</p> <p>NOTES: NON CONTOURED AIRCRAFT REQUIRED, 90 TONS, 42 PALLETS.</p>	51	TR	\$510,657.60	\$26,043,537.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-10

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	Cat B Cargo (Pacific)				
0068AA	<p>CARRIER: EVERGREEN INTERNATIONAL AIRLINES, INC. AIRCRAFT: B747 ACL TYPE: CARGO</p> <p>ROUTE: KSUU *PANC *RJTY -RKSO -RJTY *PANC -KSUU</p> <p>SCHEDULE: (49 Trips) Oct 2007: 03 10 17 24 31 Nov 2007: 07 14 28 Dec 2007: 05 12 19 Jan 2008: 09 16 23 30 Feb 2008: 06 13 20 27 Mar 2008: 05 12 19 26 Apr 2008: 02 09 16 23 30 May 2008: 07 14 21 28 Jun 2008: 04 11 18 25 Jul 2008: 02 09 16 23 30 Aug 2008: 06 13 20 27 Sep 2008: 03 10 17 24</p> <p>MSN NO: TBCKU810D, TBCKU820D + Julian Day</p> <p>TRIP COST: \$448,805.10 LIVE: (MILES) 12302 * (RATE) 0.39452 = (UNITCOST) \$4,853.39 * (ACL) 90.0 = (LIVE COST) \$436,805.10 * 49 TRIPS = \$21,403,449.90</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 6 = \$12,000.00 * 49 TRIPS = \$588,000.00</p> <p>NOTES: NON CONTOURED AIRCRAFT REQUIRED, 90 TONS, 42 PALLETS.</p>	49	TR	\$448,805.10	\$21,991,449.90

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-11

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071 0071AA	<p>Cat B Cargo (Atlantic)</p> <p>CARRIER: ASTAR AIR CARGO, INC. AIRCRAFT: DC8 ACL TYPE: CARGO</p> <p>ROUTE: KNGU -MUGM -KNGU</p> <p>SPECIAL MILES: KNGU - MUGM = 1373 MUGM - KNGU = 1373</p> <p>SCHEDULE: (25 Trips) Nov 2007: 13 20 27 Dec 2007: 04 11 18 27 Jan 2008: 07 15 22 29 Feb 2008: 05 12 19 26 Mar 2008: 04 11 18 25 Apr 2008: 01 08 15 22 29 May 2008: 06</p> <p>MSN NO: BBRCM30C, BBRCM40C + Julian Day</p> <p>TRIP COST: \$71,267.80 LIVE: (MILES) 2746 * (RATE) 0.54437 = (UNITCOST) \$1,494.84 * (ACL) 45.0 = (LIVE COST) \$67,267.80 * 25 TRIPS = \$1,681,695.00</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 2 = \$4,000.00 * 25 TRIPS = \$100,000.00</p> <p>NOTES: MISSIONS MUST ARRIVE MUGM NO LATER THAN 1600Z DUE TO RATIONS REQUIREMENTS.</p> <p>ACL 45 TONS/18 PALLETS. RATIONS RUN.</p>	25	TR	\$71,267.80	\$1,781,695.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-12

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072 0072AA	<p>Cat B Cargo (Atlantic)</p> <p>CARRIER: ASTAR AIR CARGO, INC. AIRCRAFT: DC8 ACL TYPE: CARGO</p> <p>ROUTE: KNGU -MUGM -KNGU</p> <p>SPECIAL MILES: KNGU - MUGM = 1373 MUGM - KNGU = 1373</p> <p>SCHEDULE: (25 Trips) Nov 2007: 17 24 Dec 2007: 01 08 15 22 30 Jan 2008: 03 12 19 26 Feb 2008: 02 09 16 23 Mar 2008: 01 08 15 22 29 Apr 2008: 05 12 19 26 May 2008: 03</p> <p>MSN NO: BBRCM30G, BBRCM40G + Julian Day</p> <p>TRIP COST: \$71,267.80 LIVE: (MILES) 2746 * (RATE) 0.54437 = (UNITCOST) \$1,494.84 * (ACL) 45.0 = (LIVE COST) \$67,267.80 * 25 TRIPS = \$1,681,695.00</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 2 = \$4,000.00 * 25 TRIPS = \$100,000.00</p> <p>NOTES: MISSIONS MUST ARRIVE MUGM NO LATER THAN 1600Z DUE TO RATIONS REQUIREMENTS.</p> <p>ACL 45 TONS/18 PALLETS. RATIONS RUN.</p>	25	TR	\$71,267.80	\$1,781,695.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-13

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091 0091AA	<p>Cat B Passenger (Atlantic)</p> <p>CARRIER: NORTH AMERICAN AIRLINES AIRCRAFT: B767-300 ACL TYPE: PASSENGER</p> <p>ROUTE: KNGU -LPLA -LICZ -LGSA -OBBI -HDAM -OBBI -LGSA -LICZ -LPLA -KNGU</p> <p>SCHEDULE: (26 Trips) Oct 2007: 03 17 31 Nov 2007: 14 28 Dec 2007: 12 27 Jan 2008: 09 23 Feb 2008: 06 20 Mar 2008: 05 19 Apr 2008: 02 16 30 May 2008: 14 28 Jun 2008: 11 25 Jul 2008: 09 23 Aug 2008: 06 20 Sep 2008: 03 17</p> <p>MSN NO: BKWRLQ700, BKWRLQ800 + Julian Day</p> <p>TRIP COST: \$596,203.42 LIVE: (MILES) 16556 * (RATE) 0.14079 = (UNITCOST) \$2,330.92 * (ACL) 240.0 = (LIVE COST) \$559,420.80 * 26 TRIPS = \$14,544,940.80</p> <p>EUROCONTROL: (LIVE COST) \$559,420.80 * (RATE) 0.03 = (EUROCONTROL) \$16,782.62 * 26 TRIPS = \$436,348.12</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 10 = \$20,000.00 * 26 TRIPS = \$520,000.00</p> <p>NOTES: MIN GACL 58,800 lbs</p> <p>Bookable ACL 240 seats</p> <p>34" SEAT PITCH OR GREATER REQUIRED FOR ALL SEATS EXCEPT WHEN AIRCRAFT IS IN SCHEDULED MAINTENANCE AND AN ACO APPROVED SUBSTITUTE AIRCRAFT IS NEEDED TO OPERATE A MISSION. LOCATION OF CREW REST SEATS IN A/C MUST HAVE ACO APPROVAL PRIOR TO USE.</p>	26	TR	\$596,203.42	\$15,501,288.92

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-14

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092 0092AA	<p>Cat B Passenger (Atlantic)</p> <p>CARRIER: NORTH AMERICAN AIRLINES AIRCRAFT: B767-300 ACL TYPE: PASSENGER</p> <p>ROUTE: KNGU -LPLA -LIRN -LGSA -OBBI -FJDG -OBBI -LGSA -LIRN -LPLA -KNGU</p> <p>SCHEDULE: (26 Trips) Oct 2007: 10 24 Nov 2007: 07 18 Dec 2007: 05 19 Jan 2008: 02 16 30 Feb 2008: 13 27 Mar 2008: 12 26 Apr 2008: 09 23 May 2008: 07 21 Jun 2008: 04 18 Jul 2008: 02 16 30 Aug 2008: 13 27 Sep 2008: 10 24</p> <p>MSN NO: BKWRL1100, BKWRL1200 + Julian Day</p> <p>TRIP COST: \$710,637.25 LIVE: (MILES) 19844 * (RATE) 0.14079 = (UNITCOST) \$2,793.84 * (ACL) 240.0 = (LIVE COST) \$670,521.60 * 26 TRIPS = \$17,433,561.60</p> <p>EUROCONTROL: (LIVE COST) \$670,521.60 * (RATE) 0.03 = (EUROCONTROL) \$20,115.65 * 26 TRIPS = \$523,006.90</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 10 = \$20,000.00 * 26 TRIPS = \$520,000.00</p> <p>NOTES: MIN GACL 58,800 lbs</p> <p>Bookable ACL 240 seats</p> <p>34" SEAT PITCH OR GREATER REQUIRED FOR ALL SEATS EXCEPT WHEN AIRCRAFT IS IN SCHEDULED MAINTENANCE AND AN ACO APPROVED SUBSTITUTE AIRCRAFT IS NEEDED TO OPERATE A MISSION. LOCATION OF CREW REST SEATS IN A/C MUST HAVE ACO APPROVAL PRIOR TO USE.</p>	26	TR	\$710,637.25	\$18,476,568.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-15

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093 0093AA	<p>Cat B Passenger (Atlantic)</p> <p>CARRIER: NORTH AMERICAN AIRLINES AIRCRAFT: B767-300 ACL TYPE: PASSENGER</p> <p>ROUTE: KBWI *EINN -ETAR -OKBK -ETAR *EINN -KBWI</p> <p>SCHEDULE: (52 Trips) Oct 2007: 05 09 15 26 31 Nov 2007: 09 15 19 28 Dec 2007: 04 13 19 28 Jan 2008: 04 10 14 24 30 Feb 2008: 04 14 19 29 Mar 2008: 04 13 18 28 Apr 2008: 02 10 18 21 29 May 2008: 05 15 20 30 Jun 2008: 06 12 17 23 Jul 2008: 03 09 15 21 29 Aug 2008: 07 15 20 25 Sep 2008: 02 08 18 26</p> <p>MSN NO: BKWRLG500, BKWRLG600 + Julian Day</p> <p>TRIP COST: \$467,574.77 LIVE: (MILES) 13090 * (RATE) 0.14079 = (UNITCOST) \$1,842.94 * (ACL) 240.0 = (LIVE COST) \$442,305.60 * 52 TRIPS = \$22,999,891.20</p> <p>EUROCONTROL: (LIVE COST) \$442,305.60 * (RATE) 0.03 = (EUROCONTROL) \$13,269.17 * 52 TRIPS = \$689,996.84</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 6 = \$12,000.00 * 52 TRIPS = \$624,000.00</p> <p>NOTES: MIN GACL 58,800 lbs</p> <p>Bookable ACL 240 seats</p> <p>34" SEAT PITCH OR GREATER REQUIRED FOR ALL SEATS EXCEPT WHEN AIRCRAFT IS IN SCHEDULED MAINTENANCE AND AN ACO APPROVED SUBSTITUTE AIRCRAFT IS NEEDED TO OPERATE A MISSION. LOCATION OF CREW REST SEATS IN A/C MUST HAVE ACO APPROVAL PRIOR TO USE.</p>	52	TR	\$467,574.77	\$24,313,888.04

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-16

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094 0094AA	<p>Cat B Passenger (Atlantic)</p> <p>CARRIER: WORLD AIRWAYS INC AIRCRAFT: DC10-30 ACL TYPE: PASSENGER</p> <p>ROUTE: KBWI *EINN -ETAR -LIPA -OTBH -LIPA -ETAR *EINN -KBWI</p> <p>SCHEDULE: (13 Trips) Oct 2007: 03 11 17 25 Nov 2007: 01 Aug 2008: 05 13 18 26 Sep 2008: 03 11 17 22</p> <p>MSN NO: BKWLY500, BKWLY600 + Julian Day</p> <p>TRIP COST: \$482,132.68 LIVE: (MILES) 13846 * (RATE) 0.10895 = (UNITCOST) \$1,508.52 * (ACL) 300.0 = (LIVE COST) \$452,556.00 * 13 TRIPS = \$5,883,228.00</p> <p>EUROCONTROL: (LIVE COST) \$452,556.00 * (RATE) 0.03 = (EUROCONTROL) \$13,576.68 * 13 TRIPS = \$176,496.84</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 8 = \$16,000.00 * 13 TRIPS = \$208,000.00</p> <p>NOTES: MIN GA CL 68,600 lbs</p> <p>Bookable ACL 280 seats</p> <p>34" SEAT PITCH OR GREATER REQUIRED FOR ALL SEATS EXCEPT WHEN AIRCRAFT IS IN SCHEDULED MAINTENANCE AND AN ACO APPROVED SUBSTITUTE AIRCRAFT IS NEEDED TO OPERATE A MISSION. LOCATION OF CREW REST SEATS IN A/C MUST HAVE ACO APPROVAL PRIOR TO USE.</p>	13	TR	\$482,132.68	\$6,267,724.84

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-17

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095 0095AA	<p>Cat B Passenger (Atlantic)</p> <p>CARRIER: WORLD AIRWAYS INC AIRCRAFT: DC10-30 ACL TYPE: PASSENGER</p> <p>ROUTE: KBWI *EINN -ETAR -LTAG -UAFM -LTAG -ETAR *EINN -KBWI</p> <p>SCHEDULE: (13 Trips) Oct 2007: 05 13 19 27 Nov 2007: 03 Aug 2008: 06 12 21 29 Sep 2008: 03 09 19 25</p> <p>MSN NO: BKRWL3500, BKRWL3600 + Julian Day</p> <p>TRIP COST: \$537,208.84 LIVE: (MILES) 15482 * (RATE) 0.10895 = (UNITCOST) \$1,686.76 * (ACL) 300.0 = (LIVE COST) \$506,028.00 * 13 TRIPS = \$6,578,364.00</p> <p>EUROCONTROL: (LIVE COST) \$506,028.00 * (RATE) 0.03 = (EUROCOST) \$15,180.84 * 13 TRIPS = \$197,350.92</p> <p>STOP CHARGES: (STOP CHARGE RATE) \$2,000.00 * (DIRECTED STOPS) 8 = \$16,000.00 * 13 TRIPS = \$208,000.00</p> <p>NOTES: MIN GA CL 68,600 lbs</p> <p>Bookable ACL 280 seats</p> <p>34" SEAT PITCH OR GREATER REQUIRED FOR ALL SEATS EXCEPT WHEN AIRCRAFT IS IN SCHEDULED MAINTENANCE AND AN ACO APPROVED SUBSTITUTE AIRCRAFT IS NEEDED TO OPERATE A MISSION. LOCATION OF CREW REST SEATS IN A/C MUST HAVE ACO APPROVAL PRIOR TO USE.</p>	13	TR	\$537,208.84	\$6,983,714.92

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

HTC711-07-D-0020

B-18

NAME OF OFFEROR OR CONTRACTOR

EVERGREEN INTERNATIONAL AIRLINES, INC.

Cage Code: 3Q2H3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099	Aeromedical Evacuation Testing and Training. The government will negotiate price and services prior to performance in accordance with the Section C, FWS, Section 4, paragraph 4.25.				

PART I – THE SCHEDULE

SECTION C - DESCRIPTION/SPECS/WORK STATEMENT

The Contractor shall perform International Airlift Services and CRAF Activation services (when necessary) in accordance with the attached PWS dated 27 August 2007.

PART I - THE SCHEDULE

SECTION E - INSPECTION AND ACCEPTANCE

1. The following clauses are incorporated by reference:

FAR NUMBER	CLAUSE TITLE	DATE
52.246-4	INSPECTION OF SERVICES--FIXED PRICE	AUG 1996
DEFENSE FAR SUP	CLAUSE TITLE	DATE
252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	JAN 2007

2. INSPECTION AND ACCEPTANCE OF SERVICES

a. An authorized Government representative will accomplish government inspection and acceptance of services under this contract at the aerial port of debarkation (APOD). The AMC Form 8 shall be completed for each passenger mission performed under this contract and used to verify services rendered for acceptance. The Global Decision Support System (GDSS) will be used to verify services rendered for all missions.

b. HQ AMC reserves the right to inspect, conduct onsite capability surveys, perform ramp inspections, conduct flight-deck observation flights, and initiate performance evaluations of the Contractor during all phases of this contract.

c. MEDICAL PRIME VENDOR and Air Lines of Communications (ALOC) CAT A Full- and Less-Than-Full-Pallet Movement: PowerTrack will be used for all inspection and acceptance documentation.

PART I - THE SCHEDULE

SECTION F - DELIVERIES OR PERFORMANCE

1. PERIOD OF PERFORMANCE

a. Performance of this contract shall begin 01 October 2007, or the date of award, whichever occurs later. It shall continue through 30 September 2008 unless sooner terminated or extended by the Government under the provisions of this contract. All flights in progress at midnight of the last day of the contract shall not be affected by the expiration of this contract.

b. During performance of this contract, there may be a declaration of an airlift emergency or national emergency, or the CRAF may be activated, as described in Appendix 5. In such event, the Government may give notice to the Contractor to extend this contract for the purposes of ordering additional airlift services throughout the period of the emergency. In addition, the Contractor's commitment to the CRAF program will be extended for the entire period of CRAF activation, and for up to six months thereafter.

2. SCHEDULES

a. For the purposes of this paragraph "Schedules" shall mean the detailed arrangements regarding the date and time of day of the flight operation required to perform the air transportation services called for under this contract. To the extent such schedules are not specified in this contract, they shall be established by agreement between the Contractor and the CO or the Contracting Officer's Representative (COR) in accordance with the provisions of this paragraph. Scheduling for missions will be accomplished by TACC.

b. Schedule Formation and Coordination.

(1) Fixed award cargo trips.

AMC will provide proposed schedules for Contractor coordination at the conclusion of negotiations (approximately 30 calendar days prior to the month of operation). Contractor shall provide the following in writing to appropriate planner/planning directorate in TACC within three (3) working days after verbal or other notification of the proposed AMC schedule;

(a) confirmation of proposed schedule; or

(b) a proposed alternative schedule.

(2) Fixed award passenger trips.

AMC will provide proposed schedules for Contractor coordination at the conclusion of negotiations (approximately 90 calendar days prior to the month of operation.) Contractor shall provide the following in writing to appropriate planner/planning directorate in TACC within three (3) working days after verbal or other notification of the proposed AMC schedule;

(a) confirmation of proposed schedule; or

(b) a proposed alternative schedule.

(3) Expansion Requirements.

All trips ordered under peacetime expansion provisions will be scheduled no later than 72 hours after notice of order; require confirmation within 24 hours, and will be ordered in accordance with Section H, paragraph 19. However, for quarterly expansion requirements, schedules should be provided within an estimated 5-7 workdays after notice and confirmed within 5-7 days.

c. Schedules may be revised upon request of either the Government or the Contractor, provided the requester provides a minimum of 12 hours prior to the scheduled departure of the trip involved and the requested change is mutually agreed upon.

3. SCHEDULES-MEDICAL PRIME VENDOR AND ALOC SCHEDULED SERVICE CARGO

The transportation officer at Defense Depot-DDSP-TT located at New Cumberland, Pennsylvania and the transportation officer at Defense Depot-DDSJ-TT, San Joaquin, California will notify the Contractor of scheduled service, CAT "A" cargo for medical supplies (MEDICAL PRIME VENDOR) and ALOC requirements via telephone or otherwise.

4. DIVERSIONS AND REROUTES

a. **Diversions:** The Government or the Contractor has the right to divert any trip due to the threat of, or actual hostilities, weather, medical emergency or natural disaster. The Contractor shall be paid the USTRANSCOM rate for Government directed diversions.

b. **Reroute:** The Contractor grants the Government the right to reroute trips, subject to mutual agreement of the parties. Contractor shall be paid at the USTRANSCOM rate for the rerouted trip using Great Circle Statute Miles (GCSM) from airport to airport, for mileage computation.

5. GOVERNMENT CONTROLLABLE DELAYS - CARGO (DEMURRAGE)

The Contractor will be compensated for departure delays of more than 3 hours beyond the scheduled block time on completed cargo missions when delay is Government controllable. Demurrage charges are limited to delays in loading or unloading but exclude delays due to damage resulting from the negligence of Government personnel. The compensation will be as set forth in Section B, paragraph 3(a)(1). Delays due to Act of God, Air Traffic Control (ATC) or Contractor controllable reasons will not be compensated. Demurrage applies to peacetime business only. Demurrage is calculated by subtracting the 3 hours from the total number of hours (rounded to the nearest hour) the aircraft is delayed. These hours are then multiplied by the price set forth in Section B, paragraph 3(a)(1) based on aircraft type. Following is an example of how demurrage will be calculated:

B-747 cargo aircraft is scheduled to depart at 0700. Departure is delayed due to a broken K-loader until 1140 (4 hours 40 minutes Government controlled delay). Contractor is entitled to demurrage payment of \$2940. (1 hour 40 minutes rounded to the next whole hour multiplied by \$1470 per hour, as outlined in Section B, paragraph 3(a)(1).)

PART I - THE SCHEDULE

SECTION G - CONTRACT ADMINISTRATION DATA

1. DFARS 252.232.7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

(a) *Definitions.* As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

2. CONTRACTOR POINT OF CONTACT

The Contractor shall furnish to the Administrative Contracting Officer (ACO) at HQ AMC/A3KM:

a. The name of a primary and alternate point of contact who will serve as a liaison between the Contractor and the ACO. Individuals designated must have authority to adjust schedules, engage substitute service, and make decisions pertinent to the airlift service in the name of the Contractor.

b. The name of a point of contact to serve as liaison between the Contractor and the Contract Administrator (CA) responsible for each station transited in accordance with paragraphs 1.1.1 and 1.3.10. of Section C, PWS, Section 1.

3. ELECTRONIC FUNDS TRANSFER (EFT)

Payment to the Contractor by the Government shall be accomplished by the electronic transfer of funds directly into a designated bank account (see Section I, FAR 52.232-33).

4. PAYMENT OF LANDING AND PARKING FEES

The Contractor shall pay all required airport service fees and charges. Such fees and charges are not reimbursable since they are included as part of the USTRANSCOM uniform negotiated rate.

5. PAYMENT REQUESTS FOR CONTRACT SERVICES

a. **General.** Reference contract Section G, paragraph 1(b). Contractors should use Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) for all payments made for services. In accordance with DFARS 252.232-7003 Electronic Submission of Payment Requests (page G-1) and the Wide Area Workflow Receipt and Acceptance (WAWF-RA) Electronic Receiving and Invoicing Instructions, Attachment 3, page 1 of 2, the contractor shall submit payment requests via WAWF-RA **only**. Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

b. Initiate a separate payment request for each completed payment requested. Do not combine payment requests.

c. A declaration of actual ferry routing and mileage for all ferry (except for round trips where the ferry mileage is between the originating station and the terminating station) shall be submitted. Ferry Declaration shall include aircraft tail number, ferry routing as flown, actual miles flown, and signature of person authorized to bind the Contractor. Contractor shall be paid either the contracted ferry miles or actual ferry miles flown, whichever is less. Refer to Attachment 3, page 2 of 2, for sample Ferry Declaration format.

PART I - THE SCHEDULE

SECTION H - SPECIAL CONTRACT REQUIREMENTS

1. PASSENGER AND PUBLIC LIABILITY INSURANCE

a. **General.** Prior to performance of any services hereunder, the contractor shall, at its own expense, procure and maintain during the entire performance period of this contract, with financially and legally responsible insurance company or companies, passenger and public liability insurance in accordance with paragraph b or c, below. Liability insurance purchased pursuant to the requirements of this paragraph shall cover payment to the Government, pursuant to the subrogation provision of the Medical Care Recovery Act (42 USC 2651-3) and within the liability limitations of this contract, of the cost of Government provided medical care to the extent that said insurance would cover payment to injured individuals of the cost of medical care in the absence of any Government obligation to provide medical care. The contractor shall furnish to the Contracting Officer Evidence of Insurance, duly executed by the Insurer, of the insurance required by this paragraph. The Evidence of Insurance shall substantially conform to the form set forth in para 2 of this section. If a court of competent jurisdiction determines that any transportation furnished pursuant to this contract is subject to the Warsaw Convention, 49 Stat. 3000, and that the contractor is entitled to limit its liability under that Convention, then the minimum limit of insurance required by this clause shall be considered to be a "higher limit of liability agreed to by special contract" as contemplated by the last sentence of Article 22(1) of that Convention, and the contractor agrees that it shall not with respect to any claim arising out of the death, wounding, or other bodily injury of a passenger, avail itself of any defense under Article 20(1) of the Convention. Nothing herein shall be deemed to affect the rights and liabilities of the contractor with regard to any claim brought by, on behalf of, or in respect of any person who has willfully caused damage which resulted in death, wounding, or other bodily injury of a passenger. See note below subparagraph c(2).

b. **Split Limits Liability.** The minimum limits of liability insurance coverage maintained by the contractor shall be as follows:

(1) Liability for bodily injury to or death of aircraft passengers: A limit for any one passenger of at least three hundred thousand dollars (\$300,000.00), and a limit for each occurrence in any one aircraft of at least an amount equal to the sum produced by multiplying three hundred thousand dollars (\$300,000.00) by the next highest whole number resulting from taking 75 percent of the total number of passenger seats installed in the aircraft.

(2) Liability for bodily injury to or death of persons (excluding passengers): A limit of at least three hundred thousand dollars (\$300,000.00) for any one person in any one occurrence, and a limit of at least twenty million dollars (\$20,000,000.00) for each occurrence.

(3) Liability for loss of or damage to property: A limit of at least twenty million dollars (\$20,000,000.00) for each occurrence.

c. **Combined Single Limit Liability.**

(1) Notwithstanding the provisions of paragraph b above the contractor may be insured for a single limit of liability for each occurrence. In that event, coverage shall be equal to or greater than the combined required minimums set forth in paragraph b, above, for bodily injury, property damage, and/or passenger liability for the type of use to which such aircraft is put, as the case may be.

(2) In the case of a single limit of liability, aircraft may be insured by a combination of primary and excess policies. Such policies shall have combined coverage equal to or greater than the required minimums set forth in paragraph b, above, for bodily injury to non-passengers, property damage, and/or passenger liability for the type of use to which the aircraft is put, as the case may be.

NOTE: To the extent that the Montreal Convention, 1999, Convention for the Unification of Certain Rules for International carriage by Air, is inconsistent with the terms of this contract regarding insurance, the Montreal Convention will take precedence.

2. EVIDENCE OF INSURANCE – PASSENGER AND PUBLIC LIABILITY

(a) Prior to performance of any services hereunder, the contractor shall provide the Government with appropriate evidence of insurance in accordance with paragraphs a, b and c, Section H, paragraph 1. The evidence shall substantially conform to the following paragraph:

_____ (Hereinafter called the Insurer)
Name of Insurer
of _____
Address of Insurer
has issued to _____
Name of Insured Policy _____, bearing policy number _____,
with respect to the legal liability of the said Insured for aircraft passenger death or bodily injury, aircraft public death or bodily injury (excluding passengers) and aircraft property damage liabilities, effective from _____ through _____.

(Signature of Insurer) (Current Date)

(b) The minimum limits of liability insurance coverage maintained by the Insured under the said policy are as follows*:

(1) Liability for bodily injury to or death of aircraft passengers: A limit for any one passenger of at least three hundred thousand dollars (\$300,000.00), and a limit for each occurrence in any one aircraft of at least an amount equal to the sum produced by multiplying three hundred thousand dollars (\$300,000.00) by the next highest whole number resulting from taking 75 percent of the total number of passenger seats installed in the aircraft.

(2) Liability for bodily injury to or death of persons (excluding passengers): A limit of at least three hundred thousand dollars (\$300,000.00) for any one person in any one occurrence, and a limit of at least twenty million dollars (\$20,000,000.00) for each occurrence.

(3) Liability for loss of or damage to property: A limit of at least twenty million dollars (\$20,000,000.00) for each occurrence.

(4) The Insurer further agrees that the insurance afforded under this policy covers payment to the Government, pursuant to the subrogation provision of the Medical Care Recovery Act (42 USC 2651-3), of the cost of Government provided medical care to the extent that said insurance would cover payment to injured individuals of the cost of medical care in the absence of any Government obligation to provide medical care.

The terms and conditions of the policy apply throughout the world. The following aircraft are covered by the policy identified above: _____
(List aircraft individually or "All aircraft owned and operated by the Insured")

(c) The parties recognize that the policy may exclude certain liabilities with respect to any DOD operations involving the Civil Reserve Air Fleet (CRAF) subsequent to the effective date of activation of the CRAF. The excluded liabilities will be those where a loss may be incurred during the activation of the CRAF under circumstances such that it cannot be demonstrated that the loss is either attributable to a war risk and therefore reimbursable under FAA Chapter 443, or attributable to cause other than war risk and therefore required to be covered by the Contractor's commercial insurance.

The policy contains the attached endorsement.

By _____
(Company)

(City, State)

(Signature)

(Date)

*In the case of a combined single limit of liability, the Insurer will be required to describe the amount or amounts of insurance coverage.

"ENDORSEMENT" (Attachment to the Evidence of Insurance)

It is agreed, that, with respect only to operations of the named Insured performed under contract with the United States Transportation Command, Department of Defense (DoD), and with respect only to Aircraft Liability Insurance afforded under this policy, the following conditions shall also apply:

a. The Insurer agrees that, the insurance afforded under this policy shall not be subject to any lower limits of liability of the Warsaw Convention, 49 Stat. 3000, for the death or bodily injury of any passenger. If that convention should otherwise be deemed to be applicable to any passenger death or bodily injury liability, then to the extent stated in the preceding sentence, this insurance shall be deemed to be a higher limit of liability agreed to by special contract as contemplated by the last sentence of Article 22(1) of that convention.

b. The exclusions of the policy are deleted and the following substituted therefore:

The insurance afforded under this policy shall not apply to:

(1) Any loss against which the named Insured has other valid and collectible insurance, except that the limits of liability provided under this policy shall be excess of the limits provided by such other valid and collectible insurance but in no event exceeding the limits of liability expressed elsewhere in this policy.

(2) Any loss arising from the ownership, maintenance or use of any type of aircraft not declared to the Insurer in accordance with the terms and conditions of this policy.

(3) Liability assumed by the Insured under any contract or agreement except as stated in this contract with respect to limitations of the Warsaw Convention.

(4) Bodily injury, sickness, disease, mental anguish or death of any employee of the Insured while engaged in the duties of his employment, or any obligation for which the Insured or any company as his Insurer may be held liable under any Workman's Compensation or occupational disease law.

(5) Damage to or destruction of property owned, rented, occupied, or used by, or in the care, custody or control of the Insured, or carried in or on any aircraft with respect to which the insurance afforded by this policy applies.

(6) Personal injuries or death or damage to or destruction of property, caused directly or indirectly, by hostile or warlike actions, including action in hindering, combating or defending against an actual, impending or expected attack by any Government or sovereign power, de jure or de facto, or military, naval or air forces; the discharge, explosion, or use of any weapon of war employing atomic fission, or atomic fusion, or radioactive materials; insurrection, rebellion, revolution, civil war or usurped power, including any action in hindering, combating or defending against such an occurrence, or confiscation by any Government or public authority.

c. The Insurer hereby waives any right of subrogation it may have against the United States of America, by reason of any payment under the aforesaid policy of insurance, with respect to loss caused to transportation services by acts of the United States of America or any agency thereof, which acts are in conjunction with the performance by the named Insured of any services under said contract.

d. In the event the Insurer elects to cancel the insurance afforded under this policy, the Insurer hereby agrees that such cancellation shall not be effective unless written notice thereof shall be sent by the Insurer by registered mail not less than 30 days in advance of such cancellation, direct to the Air Mobility Command, United States Air Force, 402

Scott Dr., Unit 3A1, Scott Air Force Base, Illinois, Attention: A3KA, and in the event the named Insured requests such cancellation, the Insurer agrees to notify, by registered mail, the above stated activity immediately upon receipt of such request.

e. Anything in the policy to the contrary notwithstanding, the aircraft may be operated by pilots authorized by the named Insured.

f. Violations of regulations prescribed by the Federal Aviation Administration (FAA) shall not prejudice the insurance afforded by this policy.

g. No special waiver issued by the FAA shall affect the insurance afforded hereunder.

h. Any exclusions, conditions or other provisions of this endorsement, which have the effect of restricting or nullifying the coverage already granted by this policy in the absence of this endorsement, shall not apply.

Endorsement to Policy No: _____

Effective Date: _____

Countersigned: _____ (Date)

Company _____

3. CONTRACTOR ACQUIRED INSURANCE

a. The Contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance in addition to the insurance required by paragraph 1, of this section:

TYPE	AMOUNT
<u>Automobile</u>	
Bodily Injury Liability	\$200,000 per person \$500,000 per occurrence
Property Damage Liability	\$20,000 per occurrence
<u>Comprehensive General Liability</u>	
Bodily Injury Liability	\$500,000 per occurrence
<u>Workmen's Compensation and Employers Liability</u>	
Workman's Comp & Occupational Disease	Statutory
Employer's Liability	\$100,000

b. Contractor shall comply with the requirements of contract clause "Insurance - Work on a Government Installation" concerning notice to the Contracting Officer.

4. REQUIREMENT FOR INDEMNIFICATION APPROVAL

Notwithstanding the inclusion of FAR 52.250-1 and the clause entitled Definition of Unusually Hazardous Risk in Section I, indemnification will apply to performance under this contract only after Under Secretary of Defense for Acquisition, Technology and Logistics approval and after the contractor is notified by the Contracting Officer that the Commander USTRANSCOM is implementing indemnification for a specific mission or missions.

5. FAA CHAPTER 443 NON-PREMIUM WAR RISK HULL AND LIABILITY INSURANCE (PREVIOUSLY TITLE XIII)

The Contractor shall apply for Chapter 443 Non-Premium Aviation Insurance from the FAA, register all aircraft committed to CRAF as listed in Appendix 3A, and supply the FAA with a complete copy of its current Hull and Comprehensive Liability commercial insurance policies. The Contractor shall promptly notify the FAA of any tail number additions, removals, and/or changes in the aircraft committed to CRAF to ensure that the Contractor is covered by Chapter 443 Non-Premium Aviation Insurance without delay while operating CRAF-like missions to which Non-Premium 443 applies or in the event of a CRAF activation.

6. RESPONSIBILITY FOR GOVERNMENT CARGO

a. Property (hereinafter referenced in this paragraph as Government cargo) placed in Contractor's possession for the sole purpose of air transportation shall not be deemed to be Government Property within the meaning of the Government Property Clause. Government cargo, within the meaning of this paragraph, does not include passenger baggage or scheduled service (Category A) cargo.

b. The Government hereby relieves the Contractor of liability for loss of, or damage to, any and all Government cargo transported by the Contractor in performance of this contract, except such loss, destruction and damage resulting from the willful misconduct or lack of good faith of any of the Contractor's managerial personnel, as defined in the contract clauses entitled "Government-Furnished Property (Short Form)," and except as outlined in paragraphs 1.3.11. and 1.3.11.1 in, Section C, PWS, Section 1:

To the extent insurance required by subparagraph b (3) of paragraph entitled, "Passenger and Public Liability Insurance" of this Section or the appropriate portion of subparagraph c of paragraph entitled, "Passenger and Public Liability Insurance" of this Section (if Combined Single Limit Liability is used), is not required for payment of third party claims, the balance of said insurance shall apply to Government cargo loss, damage or destruction thereto.

7. COLLECTIVE BARGAINING UNITS

a. The Contractor agrees to advise the applicable Collective Bargaining Units of the contract requirements set forth in Section C, PWS, Section 4, paragraphs 4.0 and 4.1.

b. The Contractor agrees to provide the Contracting Officer, upon request, a copy of any Collective Bargaining Agreement applicable to employees performing on this contract.

8. LEGAL DOCUMENTS

The Contractor shall submit, simultaneously with its transfer to the DOT, one copy to HQ AMC/A3K and one copy to USTRANSCOM/JA of each application, pleading, or other document submitted to said Agency by the Contractor or by any organization of which the Contractor is a member, which application, pleading, or other document pertains, directly or indirectly, to this or any other contract for air transportation to which USTRANSCOM is a party or is expected to be a party. Included among such pleadings is any pertaining to the leasing of any aircraft listed in Appendix 3A.

9. FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of services for a maximum of six (6) months and the USTRANSCOM Uniform Rate for FY08 shall apply. In the event the Government exercises this option, prices shall be determined in accordance with paragraph 3 of Section B. This option may be exercised more than once, but the total extension of performance hereunder shall not exceed six (6) months. The Contracting Officer may exercise the option by written notice to the Contractor not later than 15 days prior to expiration of the contract.

10. SUBMISSION OF COST AND PRICING DATA—MEMORANDUM OF UNDERSTANDING (MOU)

Contractors who are required to submit certified cost and pricing data pursuant to the MOU shall do so within the time specified by USTRANSCOM TCAQ. Failure to provide certified cost and pricing data within the defined time may result in a reduction of such offerors' entitlement for the purpose of awarding business for the forecast year. Mobilization points may be reduced at a rate of one percentage point per day late, up to a maximum reduction of 30 percent. Requirements for submission of certified cost and pricing data are addressed in the MOU and procedures defined in FAR 15.403-4, entitled "Requiring Cost or Pricing Data (10 U.S.C. 2306a and 41 U.S.C. 254b)", paragraph (b).

11. CRAF ACTIVATION ACCOUNTING

Separate accounting of costs during CRAF activation shall be maintained where Contractors anticipate extra contractual cost occurrences. The Contractor should maintain separate accounts, by job order or other suitable accounting procedures, of all incurred direct costs (less allocable credits) allocable to CRAF activation. If established, such accounts shall be maintained for three years after final payment under this contract.

12. PROVISIONAL PAYMENT OF EQUITABLE ADJUSTMENTS

The Contractor may submit requests for equitable adjustment for costs incurred outside the USTRANSCOM uniform rate during CRAF activation in accordance with the terms and conditions of this contract. The equitable adjustment request may include a request for provisional payment against the amount requested. The Administrative Contracting Officer will review such requests and may approve a provisional payment against such requests for reasonable costs incurred outside the Uniform Rate. The provisional payment amount shall be determined by the Administrative Contracting Officer but under no circumstances will payment be approved for any costs that the Administrative Contracting Officer does not believe are reasonable, allocable to this contract and incurred as a result of the contract. Any payment made under this clause shall be deducted from the final equitable adjustment settlement. If the provisional payments exceed the final equitable adjustment settlement, the Contractor shall refund the amount of the overpayment to the Government on demand, plus interest at the current US. Treasury rate, in accordance with FAR 32.614.

13. INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) or Technical Representative (TR) status shall be governed by the U.S. – ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause---

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and The U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinated unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S. –ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(1) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S. Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable --

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, are (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads, and must have a USFK driver's license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver's license or valid international driver's license then obtain a USFK driver's license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlines in this clause.

14. EXEMPTION FROM THE AIR PASSENGER DUTY IN THE UNITED KINGDOM

The Contractor shall request relief from Her Majesty's Air Passenger Duty for all passenger travel performed within the United Kingdom under the terms of this contract. Said request shall be forwarded to Head Office Control Team, HM Customs and Excise, Cambridge Excise, Lockton House, Clarendon Road, Cambridge, CB2 2BH, and shall include reference to the following:

This relief is in accordance with arrangements and agreements between the appropriate US Government authority and HM customs and Excise (reference RDM 513/539/01). All US Government personnel traveling under the authority of this contract are traveling for official purposes and the travel is reimbursed from official funds of the US Government.

Specific reference to this contract.

Failure to apply for said relief shall not be basis for a claim for equitable adjustment.

15. DEFICIT TRAFFIC

a. This term applies to a situation where the Contractor's aircraft departed but the full amount of traffic within the guaranteed ACL could not be transported on the flight involved due to reasons caused by the Contractor. The deficit shall be charged from the station where it is incurred through to the first Government scheduled traffic stop where the deficit is corrected and the Government may utilize the space. Contractor shall be paid at the USTRANSCOM

negotiated uniform price for that portion of the trip, if any, over which he transported said traffic, less a seat mile or ton mile reduction caused by the deficit. The Contractor shall not bill for the dollar value of the deficit traffic, and the Government's guarantee with respect to that mission is reduced accordingly. Deficit traffic moved by a Contractor on any subsequent flight will be considered as newly generated traffic.

b. Below is an example of deficit traffic calculation. The rates are approximations, not the current uniform rate. Actual deficit reduction will be based on actual uniform rates for the appropriate period of performance.

ROUTE: KNKT-(PANC)-(RJTY)-RODN-(RJTY)-(PANC)-KNKT
MILES: 16,020
RATE: \$.11 (round-trip passenger rate per seat mile)
ACL: 190 seats
Situation: Two seats were unavailable for use from Kadena AB (RODN) to Cherry Point MCAS (KNKT). The two-seat deficit is calculated as follows:

8010 miles (RODN-(RJTY)-(PANC)-KNKT); times, \$.11 per seat mile (RATE); times, two seats (number of seats not available for AMC use) = \$1,762.20 Total Deficit.

16. BUMPING PASSENGERS ON NON-STOP SERVICE

a. The Contractor shall provide non-stop service as specified on Section B line items. In the event the ACL must be reduced to provide non-stop service, the Contractor shall move space required bumped passengers on the next available scheduled service flight. The bumped passengers become the sole responsibility of the carrier until moved, to include but not limited to, meals, lodging and transportation to and from lodging. In addition, if deemed appropriate by the ACO, the contracted price will be discounted by the percentage of bumped passengers. The discount will be computed by dividing the bumped passenger count by the contracted ACL. That percentage will be applied to the price for the portion of the flight not flown with the contracted ACL.

b. For example: A MD-11 is contracted for 360 passengers to fly Seattle-Osan-Kunsan-Osan-Seattle. The contract price for the Seattle-Osan leg (5614 miles) is \$145,959.51. The carrier cannot fly non-stop from Seattle to Osan without bumping 18 passengers to reduce the weight. $18 \div 360 = 5\%$. $\$145,959.51 \times 5\% = \$7,297.98$. The total trip price of \$296,078.40 will be reduced by \$7,297.98 for a paid total of \$288,780.42.

c. The Government may invoke remedies which are set forth in this paragraph which will neither constitute a termination within the meaning of "FAR 52.249-2, Termination for Convenience of the Government (Fixed-Price)," nor in any way, diminish the Government's rights under the Clause entitled "Default." The rights and remedies of the Government provided for in this paragraph are not exclusive and do not give rise to Government liability for costs incurred and are in addition to any other Government rights and remedies provided for by law or by this contract.

17. TRIP CANCELLATION

a. **General.** The Contracting Officer may unilaterally cancel an occasional mission, provided notification is given the Contractor. Any verbal notification will be confirmed in writing. Large-scale cancellations or long term reduction of requirements will not normally be covered by this paragraph. Any reference to days in this clause means a continuous 24-hour period. All "days" in this clause refer to "calendar days."

(1) A cancellation charge will be paid on missions canceled with notification given within the time frames noted below. Times are all prior to scheduled departure. The cancellation charge will be applied to the trip price for the route segment only (ferry, stop charges, Eurocontrol surcharge or any other additional charges will not be included). Cancellation charges will not apply to missions terminated or canceled due to weather situations beyond the control of the Contractor or the Government. The charges are as follows:

- (a) Seven days or less: Passenger and Combi -- 31.8%
Cargo -- 31.6%
- (b) 8 to 14 days: Passenger and Combi -- 19.8%

- Cargo -- 21.2%
- (c) 15 to 30 days: Passenger and Combi -- 11.3%
Cargo -- 10.2%
- (d) 31 to 45 days: Passenger and Combi -- 7%
31 to 75 days: Cargo -- 7%
- (e) Beyond 45 days: Passenger and Combi -- 0.0%
Beyond 75 days: Cargo -- 0.0%

(2) Missions awarded less than 14 days prior to the operating date and subsequently canceled will be paid a cancellation charge of 19.8% for passenger and combi and 21.2 % for cargo.

(3) Missions awarded less than 5 days prior to the operating date and subsequently canceled will not be paid a percentage cancellation charge. The Contractor shall submit actual incurred mission costs for reimbursement consideration.

(4) Contractor may elect to accept replacement missions in lieu of a cancellation charge.

b. No Cost Cancellations

(1) The Government will accrue one no-cost cancellation per quarter (beginning Oct, Jan, Apr, and Jul) from all Contractors (in the event of a teaming arrangement, each individual member of the team) who have operated 30 or more missions during the previous quarter (Oct will be based on missions from the previous contract). These no-cost cancellations may be applied to either fixed or expansion buys.

(2) No-cost cancellations may be used by the Government in lieu of paying a cancellation charge for missions canceled with at least 7 days notice and can be used at any time during the contract periods. If a mission is canceled with less than 7 days notice, the application of a no-cost cancellation is subject to mutual agreement.

(3) No-cost cancellations will not be carried over from the current contract to the next contract.

18. TRANSFARS 5552.247-9002 CONTRACTOR'S FAILURE TO PROVIDE SERVICE (APRIL 2007)

(a) In the event that contractor's aircraft is unable to depart from any station, the government may invoke remedies which are set forth in this paragraph which will neither constitute a termination within the meaning of the clause entitled "Termination for Convenience of the Government," nor in any way diminish the government's rights under the clause entitled "Default." The rights and remedies of the government provided for in this paragraph are not exclusive and do not give rise to government liability for costs incurred and are in addition to any other government rights and remedies provided for by law or by this contract.

(b) Substitute Service. This term, as used herein, applies to the substitution of an aircraft to replace contractor's aircraft, which is unable to proceed from the departure station or from any en route station short of destination in accordance with schedules established pursuant to this contract. If the contractor fails to make an aircraft available for departure within 16 hours subsequent to scheduled departure time for a passenger flight or a mixed flight from an originating station or an en route station, or within 4 hours of a scheduled departure time for a passenger flight or a mixed flight from an en route station where no holding facilities for passengers are available, or within 24 hours of a scheduled departure time for a cargo flight from either the originating station or an en route station, or for any flight within such lesser time as may be agreed to by the contractor's designee, the government may: (1) cancel the requirement for further movement of the defaulted flight; (2) require the contractor to transport the defaulted passengers or cargo by substitute service within such additional time as the contracting officer may allow; (3) acquire substitute service from commercial sources; or (4) reschedule the defaulted flight or transport the defaulted passengers or cargo, or any portion thereof, itself. The exercise of any of these options will be in accordance with the following:

(1) In the event that the requirement for further movement of the defaulted flight is canceled, the number of passengers equal to the Guaranteed Allowable Cabin Load (GACL) for the flight involved, or the number of pounds of cargo equal to the GACL of the flight involved, or the number of miles for the flight involved, will be subtracted from the government's guarantee. Any canceled requirement will be deleted from the contract by unilateral modification. If the failure to depart was from the originating station, contractor will not be paid any amount for the flight involved. If the failure to depart was from an en route station, the contractor will be paid at the USTRANSCOM negotiated uniform rate for that portion of the trip over which he did transport the passengers or cargo.

(2) If the contractor is required to transport the passengers or cargo of the defaulted flight by substitute service within such additional time as the contracting officer may allow, the contractor shall arrange and pay directly all costs involved in the transportation by the substitute aircraft. In this event, the contractor will be paid the full contract price for the flight involved, irrespective of the amount paid by him for this transportation by substitute aircraft. The substitute aircraft provided by the contractor must be of like type, configured in accordance with the applicable specifications, and must be approved by the contracting officer. In lieu of, or in addition to, providing the above type substitute service, the contractor may, at his own expense, purchase the amount of space, by common carriage or otherwise, needed for the movement of the passengers or cargo of the defaulted flight. The purchase of such space must be approved by the contracting officer and must be obtained only from American Flag carriers, except that in the event an American Flag carrier is unavailable or not reasonably available for point-to-point substitute service within an overseas area, upon prior authorization of the contracting officer, the contractor may use a Foreign Flag schedule carrier for substitute service on an exception basis only and provided the requirements of the clause entitled "Preference for United States Flag Air Carriers," are complied with. In such event, contractor would be paid the contract price for the involved transportation. If contractor transports by purchase of common carriage only a part of the number of passengers or amount of cargo of the defaulted flight, he will only be paid for those passengers or cargo so transported, and the passengers or cargo not transported shall be deducted from the government's guarantee.

(3) The government may purchase substitute service from commercial sources. This can be by a substitute commercial aircraft or by the purchase from commercial sources of sufficient space to transport by common carriage or otherwise, the number of passengers or amount of cargo involved in the defaulted flight. In either event, the substitute service shall be deducted from the government's guarantee and the contractor would be charged by the government, any amount that the government had to pay to commercial sources which is in excess of the contract price for the transportation of the passengers or cargo involved for the distance involved. (If this substitute service is obtained for only a portion of a trip as provided in the contract, the contract price will be prorated for the distance involved in determining the amount due to the government.) Contractor will not be paid any amount for the defaulted flight except that he will be paid at the USTRANSCOM negotiated uniform rate for that portion of the trip, if any, over which he did transport the passengers or cargo on the flight involved. The contractor shall provide all services normally provided in connection with flights operating under this contract. In the event the defaulted flight was to be performed between military bases and the government procures common carriage substitute service, the defaulting contractor shall be responsible for the transportation between the military bases and the commercial terminal.

(4) The government may, in its discretion, elect to either reschedule the defaulted flight to a later time within the performance period of the contract or may move these passengers and/or this cargo, or any portion thereof. In this event, the number of passengers equal to the GACL for the flight involved, or the number of pounds of cargo to the GACL of the flight involved, or the number of miles for the flight involved will be subtracted from the government's guarantee and the contractor will be charged, by the government, the excess, if any, of the charge for this movement as computed under the provisions of [DOD Rates](https://www.amcfm.scott.af.mil/filecabinet/docs/fy05/DoD_by_Zone.pdf) (https://www.amcfm.scott.af.mil/filecabinet/docs/fy05/DoD_by_Zone.pdf) over the contract price. If this movement is utilized for only a portion of a trip as provided in the contract, the contract price will be prorated for the distance involved in determining the amount due the government. Contractor will not be paid any amount for transportation of the passengers or cargo of the defaulted flight except that he will be paid at the USTRANSCOM negotiated uniform rate for that portion of the trip, if any, over which he did transport said passengers or cargo in the flight involved.

(c) The contracting officer may permit the contractor to provide services with substitute aircraft having a lower Allowable Cabin Load (ACL). When such substitution of aircraft is permitted, the contractor shall be reimbursed at the rate per ton/pax mile established in the original award times the lesser ACL with a corresponding reduction in the government's guarantee. In addition or as an alternative to providing substitute aircraft having a lower ACL, the contracting officer may permit the contractor to acquire, at his own expense, the amount of space, by common

carriage, needed for movement of the pax or cargo equal to the ACL of the aircraft originally scheduled for the flight, in which event the contractor will be paid at the contract rate for the pax and/or cargo within the GACL which are actually transported. The contracting officer may also permit the contractor to provide services with substitute aircraft having a higher ACL than the aircraft required for performance of services under the contract. In this event, the contractor will be reimbursed only the contract price for the flight as originally awarded.

(d) The contracting officer, in making his decisions and selections for substitute service, will use his discretion in such a manner as to mitigate contractor's liability for excess costs when reasonably possible. However, military needs and urgency will be the prime consideration in the exercise of this discretion.

(e) The provisions of Section C, Performance Work Statement, relative to contractor's responsibility for care of passengers, and for providing meals and billets, apply to all situations discussed in this clause, wherein the contractor failed to depart as scheduled. Contractor shall retain responsibility for passengers until such time as they are moved by the contractor or the government, or the requirement is canceled by the government.

(f) In the event the contractor fails to deliver any part of the GACL (pax or cargo) to manifested destination due to an accident, contractor will be paid at USTRANSCOM negotiated uniform rate only for that amount of pax or cargo delivered to manifested destination.

19. ALLOCATION AND ORDERING OF EXPANSION AIRLIFT

a. Expansion requirements will be awarded, based on entitlement, to the contractor who has submitted an acceptable offer in response to the Government's request for offers. Expansion entitlement will be calculated in the same manner as entitlement for the fixed, peacetime airlift award and as described in paragraph (b) below. Factors used to determine the acceptability of an offer include timeliness of submission, type and weight capacity of aircraft offered, date of availability, total cost of offer and contractor reliability and violation status. When two or more members of a Teaming Arrangement (TA) make acceptable offers for the same expansion requirement, the TA agent will determine which contractor will perform the mission.

b. Awards for expansion business will be allocated monthly based on entitlement calculated by dividing each contractor's mobilization value (MV) points by the total points of all entitled contractors offering in a category. Entitled contractor's MV points will be recalculated by the Government at the beginning of each quarter (October, January, April, July) beginning 1 Oct 07, to adjust for any aircraft offered by new contractors or for additional aircraft committed by contractors during the contract period. Contractors who propose STC compliant aeromedical evacuation aircraft throughout the year will also be evaluated and entitlement recalculated by the Government at the beginning of each quarter. If placing those aircraft in the aeromed program will result in exceeding the maximum of 50, a re-distribution or re-allocation of aircraft will be performed to ensure the new contractor has at least 2 aircraft in Stage II as described in Section M. Entitlement percentages will be recalculated for each category of business. New contractors committing aircraft to the CRAF after the closing of the Request for Proposal (RFP) may offer as an individual contractor, as a new TA or as an addition to an existing TA. A contractor who submits an offer after RFP closing and is awarded a contract is considered a non-entitled contractor until such time as the next quarterly recalculation of MVP is completed. Prior to recalculation, the contractor will be considered for expansion business only if no acceptable offers are received from entitled contractors. If more than one non-entitled contractor offers on an expansion requirement, award will be made to the contractor who has committed the most aircraft in wide body equivalents to the CRAF. Recalculated entitlement percentages shall be utilized for expansion awards only. The Contracting Officer will attempt to make awards commensurate to every contractor's entitlement each month; however, the Government is not obligated to ensure individual contractors/TAs meet or exceed their entitlement each month. Expansion entitlement not received in one month may not be carried over to a future month.

c. Task Orders. The Government will request and contractors shall submit offers for expansion airlift electronically, telephonically, or by telefax. An offer submitted by a contractor is considered a firm offer that, when accepted by the Government, becomes binding. Issuance of a task order (DD Form 1155) serves as Government acceptance of the contractor's offer. Task orders shall set forth (1) the services being ordered, (2) performance date, (3) price, (4) fund cite, and (5) any other pertinent information. An executed copy of each task order will be provided to the Contractor.

d. Awarding 23-ton multi-pallet trains, rolling stock and hazardous material cargo expansion airlift (i.e. L-100). The Contractor shall furnish expansion airlift consisting of 23-ton multi-pallet trains, rolling stock and hazardous material cargo requirements (i.e. L-100) worldwide when ordered by the Government, subject to Contractor's acceptance, at the negotiated round-trip, one-way, and ferry prices identified in CLIN 0036.

20. AWARDING EXPANSION AIRLIFT FOR OUTSIZED CARGO SERVICE OR SERVICE INTO RESTRICTED AREAS OR REMOTE LOCATIONS

a. The Government may from time to time during the period of performance of this contract, have requirements for outsized cargo services or service into areas where the operations of US-certificated carriers are restricted (as described in Attachment 1, PWS, Section 1 paragraph 1.3.16. and 1.3.17.). These requirements include airlift services not currently available directly from US certificated contractor due to the absence of US certificated aircraft with the requisite capacity. With the express approval of the contracting officer, the contractor may perform these services by subcontracting to a foreign contractor. The foreign contractor must be DOD-approved pursuant to 32 CFR 861 prior to submission of offer (reference Section L, paragraph 9(b)(11)).

b. The process for award of expansion airlift for outsized cargo will be as follows:

(1) Requirements will be competed on a mission-by-mission basis at the time specific routes and dates become available. Interested contractors will propose specific type(s) of aircraft, and an all inclusive trip price. Reference Section B, paragraph 3f(5).

(2) Award of the mission will be made to the DOD approved contractor with the lowest priced acceptable offer in response to the Government's request for offers. Factors other than lowest total trip price used to determine the acceptability of an offer include timeliness of submission, type and weight capacity of aircraft offered, contractor reliability and violation status, and date of availability.

(3) If only one offer is received, the price will be determined fair and reasonable prior to award.

c. The process for award of expansion airlift for service into areas when the operations of US-certificated carriers are restricted will be as follows:

(1) Contractor agrees to perform service into the following locations (additional locations may be added as required):

- a ORBI – Baghdad
- b ORBD – Ballad
- c ORAA – Al Asad
- d ORAT – Al Taqaddum
- e ORSH – Al Sahara

Specific missions will be requested on a daily basis. Reference Section B, paragraph 3f(5).

(2) Award of the mission will be made to the DOD approved contractor with the lowest priced acceptable offer in response to the Government's request for offers. Factors other than lowest total trip price used to determine the acceptability of an offer include timeliness of submission, type and weight capacity of aircraft offered, contractor reliability and violation status, and date of availability.

(3) If only one offer is received, the price will be determined fair and reasonable prior to award.

d. Task Orders. The Government will request and contractors shall submit offers for outsized cargo expansion airlift electronically, telephonically, or by telefax. An offer submitted by a contractor is considered a firm offer that, when accepted by the Government, becomes binding. Issuance of a task order (DD Form 1155) serves as Government acceptance of the contractor's offer. Task orders shall set forth (1) the services being ordered, (2) performance date, (3) price, (4) fund cite, and (5) any other pertinent information. An executed copy of each task order will be provided to the contractor. Reference Section G, paragraph 2a.

e. Terms and conditions of this contract that will **not** apply to outsized cargo missions are:

- (1) Entitlement
- (2) USTRANSCOM Negotiated Uniform Rates and Rules.
- (3) Reimbursables listed in SLIN 0001AA (including fuel adjustments).
- (4) Section G, paragraph 5c concerning ferry certification.

f. **Remote Locations.** For a mission flying into a remote location where ground handling equipment is not available, the mission may be analyzed to compare the cost of a U.S. Flag carrier landing at another nearby airfield which has ground handling equipment and trucking the cargo to the remote location or purchasing an aircraft equipped with a crane and/or mechanized loading system (i.e. AN-124) and flying directly into the remote location.

21. TRANSFARS 5552.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APRIL 2007)

This contract contains a [DD Form 254](#), DOD Contract Security Classification Specification, and requires performance at a government location in the U.S. or overseas. Prior to beginning operations involving classified information on an installation identified on the [DD Form 254](#), the contractor shall take the following actions:

(a) At least thirty days prior to beginning operations, notify the security police activity shown in the distribution block of the [DD Form 254](#) as to:

- (1) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
- (2) The contract number and military contracting command;
- (3) The highest classification category of defense information to which contractor employees will have access which must coincide with the level of classification granted to the company and cage code located in the Joint Personnel Adjudication System (JPAS);
- (4) The installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
- (5) The date contractor operations will begin on base in the U.S. or in the overseas area;
- (6) The estimated completion date of operations on base in the U.S. or in the overseas area; and,
- (7) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in [DOD 5220.22-M](#), National Industrial Security Program Operating Manual.

(b) Prior to beginning operations involving classified information on an installation identified on the [DD Form 254](#) where the contractor is not required to have a facility security clearance, the contractor shall enter into a Visitor Group Security Agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions that will be performed:

- (1) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under [DOD 5220.22-M](#), classified mail services, security badges, visitor control, and investigating security incidents; and

(2) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

22. TRANSFARS 5552.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (APRIL 2007)

(a) In performing work under this contract on a Government installation, the contractor shall:

- (1) Comply with the specific health and safety requirements established by this contract;
 - (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
 - (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- (b) The contracting officer may, by written order, direct Air Force Occupational safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
- (c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

23. TRANSFARS 5552.247-9000 AIR SAFETY (APRIL 2007)

- (a) Contractor is obligated to comply with generally accepted standards of airmanship, training, and maintenance practices and procedures. Contractor must also satisfy Department of Defense (DOD) quality and safety requirements as described in [32 CFR Part 861, Section 861.4](#). In addition, contractor shall comply with all provisions of applicable statutes, tenders of service, and contract terms as such may affect flight safety, as well as with all applicable Federal Aviation Administration (FAA) Regulations, Airworthiness Directives, Orders, rules, and standards promulgated under the Federal Aviation Act of 1958, as amended. Compliance with published standards may not, standing alone, constitute compliance with generally accepted standards of airmanship, training, or maintenance.
- (b) The cleanliness and orderliness of an aircraft, including the visible components and surfaces thereof affect the ability to inspect an aircraft, may be valid indicators of the overall maintenance level of an aircraft, and may have a direct effect on the security and confidence of passengers. Therefore, contractor's failure to keep and maintain all such components and surfaces of the aircraft used in performance of this contract clean, orderly, and in good state of repair may be deemed a failure to comply with generally accepted standards of maintenance to the extent the failure goes beyond mere cosmetic or housekeeping deficiencies and relates in some manner to confidence in the safety, maintenance, or airworthiness of the aircraft.
- (c) Should the government determine that any of the following conditions exist, it may suspend or place in temporary nonuse status contractor's further performance of airlift transportation services for the DOD:
- (1) Contractor's failure to meet any of the obligations imposed by the preceding two paragraphs.
 - (2) Involvement of one of contractor's aircraft in a serious or fatal accident, incident, or operational occurrence (regardless of whether or not such aircraft is being used in the performance of this contract).
 - (3) Any other condition that affects the safe operation of contractor's flights hereunder.

(d) Such suspension shall be accomplished pursuant to the Department of Defense Commercial Air Transportation Quality and Safety Review Program ([32 CFR Part 861](#)), which is hereby incorporated in this contract by reference, or any procedures that supersede same which may be adopted by the Commander (United States Transportation Command) from time to time. The suspension procedures, including the temporary nonuse, reinstatement and appeals processes, set out therein, are binding, final, and conclusive. In no event shall suspension or temporary nonuse proceedings, regardless of outcome, give rise to any liability on the part of the government.

(e) Suspension or temporary nonuse hereunder resulting in unavailability of contractor aircraft to perform service under this contract shall be treated as failure to maintain authorization to engage in air transportation under the clause of the contract "Requirement for Authorization to Engage in Air Transportation."

24. TRANSFARS 5552.247-9001 REQUIREMENT FOR AUTHORIZATION TO ENGAGE IN AIR TRANSPORTATION (APRIL 2007)

(a) This contract is conditioned upon the Contractor (if the contractor is a team arrangement, applies to each team member) being an air carrier and holding a Certificate of Public Convenience and Necessity issued under Section 401 of the Federal Aviation Act (FAA of 1958, as amended), or otherwise authorized by the Department of Transportation (DOT) to engage in direct air transportation services, holding an Air Carrier's Operating Certificate issued by the FAA under Part 121 of the [Federal Aviation Regulations \(14 CFR 121\)](#) for airlift operated by the offeror, and participating in the CRAF, if applicable. Furthermore, the Contractor shall not be in a suspension or temporary nonuse status in accordance with clause entitled AIR SAFETY.

(b) If at any time during the performance period of this contract the contractor is not in compliance with the requirements of paragraph (a) above, including, but not limited to, instances when the certificate demonstrating compliance with paragraph a above is (i) suspended by the pertinent regulatory body for any period of time even though the effect of the suspension is stayed pending review by a court of competent jurisdiction, (ii) canceled or revoked in its entirety by the pertinent regulatory body even though the effect of the cancellation or revocation is stayed pending review by a court of competent jurisdiction, or (iii) such certificate or interim operating authority has expired and has not been renewed, then the contracting officer may elect any one or a combination of the following courses of action:

(1) Suspend the contractor from further performance of all or any part of this contract until such time as the suspension/temporary nonuse imposed by the pertinent regulatory body shall have expired or until such time as the suspension, temporary nonuse, cancellation, or revocation shall have been finally set aside, removed, or otherwise terminated. The period of suspension of this contract will begin at the time that notice thereof is given by the contracting officer to the contractor's designee named in accordance with paragraph 2 of Section G of this contract. All flights, which were scheduled to be flown during the time any such suspension is in effect, will be canceled. A unilateral modification reflecting the cancellation and reducing the government's obligation accordingly will be issued by the contracting officer at the termination of the period during which this contract is suspended or after the expiration of the period of performance of this contract. Any such cancellation is not for the convenience of the government and is not a termination within the meaning of clause 52.249-2, "of the clause entitled Termination for Convenience of the Government (Fixed-Price)." Such cancellation will be accomplished at no cost to either party, and the substitute service provisions of this contract will not apply to such canceled flights.

(2) Exercise the government's rights under the clause of the contract entitled Contractor's Failure to Provide Service.

(3) Terminate this contract in whole or in part under the procedures of the clause entitled "Default." If this contract is terminated for default pursuant to paragraph b, and if it is subsequently determined that termination for default is not appropriate, this contract shall then be considered to have been canceled pursuant to subparagraph b(4) below.

(4) Cancel this contract in whole or in part. Any such cancellation will be accomplished by the issuance of a unilateral modification and will not be a termination under the provisions of the clause 52.249-2, "Termination for Convenience of the Government (Fixed-Price)," and neither party will be liable to the other party for costs incurred as a result of such cancellation.

(c) If at any time an air carrier ceases operations or surrenders their operating certificate to the Federal Aviation Administration (FAA), the air carrier is required to immediately notify the Contracting Officer and the DOD Commercial Airlift Division at (618) 229-4801, as well as in writing to HQ AMC/A3B, 402 Scott Drive, Unit 3A1 Scott AFB IL 62225-5302, stating the circumstances for ceasing operations and/or surrendering their operating certificate.

25. TRANSFARS 5552.242-9000 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (APRIL 2007)

(a) For installation(s)/location(s) cited in the contract, contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract personnel who meet one or both of the following criteria:

(1) Require logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

(ii) the classified environment where authorized by governing security directives.

(2) Perform work, which requires the use of a CAC for installation entry control or physical access to facilities and buildings.

(b) Contractors and their personnel shall use the following procedures to obtain CACs:

(1) Contractors shall provide a listing of personnel authorized a CAC to the contracting officer. The contracting officer will provide a copy of the listing to the government representative in the local organization designated to authorize issuance of contractor CACs (i.e., "authorizing official").

(2) Contractor personnel on the listing shall each complete and submit a [DD Form 1172-2](#) or other authorized DoD electronic form to the authorizing official. The authorizing official will verify the applicant's name against the contractor's listing and return the [DD Form 1172-2](#) to the contractor personnel.

(3) Contractor personnel will proceed to the nearest CAC issuance workstation (usually the local Military Personnel Flight (MPF) with the [DD Form 1172-2](#) and appropriate documentation to support their identification and/or citizenship. The CAC issuance workstation will then issue the CAC.

(c) While visiting or performing work on installation(s)/location(s), contractor personnel shall wear or prominently display the CAC as required by the governing local policy.

(d) During the performance period of the contract, the contractor shall:

(1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the authorizing official;

(2) Return CACs in accordance with local policy/directives within 7 working days of a change in status for contractor personnel who no longer require logical or physical access;

(3) Return CACs in accordance with local policy/directives within 7 working days following a CACs expiration date; and

(4) Report lost or stolen CACs in accordance with local policy/directives.

(e) Within 7 working days following completion/termination of the contract, the contractor shall return all CACs issued to their personnel to the issuing office or the location specified by local policy/directives.

(f) Failure to comply with these requirements may result in withholding of final payment

26. CONTRACTS TO BE PERFORMED IN JAPAN

The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded privileges under SOFA Article I(b). Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive status under SOFA Article XIV or SOFA Article I(b). The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well United States Forces Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

27. SOFA ARTICLE XIV STATUS

(a) Awardee may apply for Article XIV status under the United States – Japan Status of Forces Agreement (SOFA). Persons, including corporations organized under the laws of the United States, and their employees who are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces may acquire privileged status under SOFA Article XIV. Such contractors and contractor employees are eligible for agency privileges and benefits under the SOFA but otherwise remain subject to the laws and regulations of Japan. Neither SOFA Article XIV nor SOFA Article I(b) status and privileges extend to dependents of SOFA Article XIV contractors or contractor employees.

(b) Procedures.

(1) Formal application for SOFA Article XIV status shall be made to HQ USFJ only after the contract has been awarded and the contractor's place of operation in Japan has been determined.

(2) A contractor seeking SOFA Article XIV status for itself and its employees shall submit the following to the Contracting Officer as part of its offer:

(i) Proof that the contractor is a person ordinarily resident in the United States or a corporation organized under the laws of the United States and that its presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces; and

(ii) Proof that the contractor's employees are persons ordinarily resident in the United States and that their presence in Japan is solely for the purpose of performing work under contracts with the United States for the benefit of the United States armed forces.

(3) The Contracting Officer shall make the initial determination whether the contractor qualifies for SOFA Article XIV status. Upon a determination of qualification, the Contracting Officer shall forward a request for designation to Commander, U.S. Forces Japan, ATTN: USFJ/J5, Unit 5068, APO AP 96328. The request shall include the items requested in subparagraph (b)(2), a full explanation of the necessity of using a United States contractor consistent with DFARS PGI 225.74, and relevant documentation.

(4) HQ USFJ shall make the final determination on the contractor's SOFA Article XIV status upon consultation with the Government of Japan.

(5) Upon receipt of HQ USFJ approval, the Contracting Officer shall issue Letters of Identification indicating SOFA Article XIV status has been granted to the contractor and contractor employees.

(6) Once a contractor has been designated under SOFA Article XIV, it is not necessary that it be re-designated if a follow-on contract is awarded to that contractor; provided the new contract does not involve a material change from the work under which the SOFA Article XIV designation was originally granted and there is no significant delay between completion of the existing contract and initiation of performance under the follow-on contract.

(c) SOFA Article XIV privileges and benefits. In accordance with SOFA Article XIV, paragraphs 3 through 8, upon certification by appropriate United States authorities as to their identity, such persons and their employees shall be accorded the following benefits of the SOFA. *Note: Privileges and benefits afforded under SOFA Article XIV do not extend to dependents/family members.*

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Exemption from customs duties and other such charges on furniture and household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraph 3;

(4) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(5) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(6) The use of postal facilities as provided for in SOFA Article XXI;

(7) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment except that such exemption shall not apply to the employment of local nationals in Japan;

(8) Exemption from taxes and similar charges of Japan on depreciable assets except houses, held, used, or transferred for the execution of contracts referenced in subparagraph (a);

(9) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan. No exemption from taxes payable for the use of roads by private vehicles is provided under SOFA Article XIV;

(10) Exemption from income or corporation taxes of the Government of Japan or any other taxing agency in Japan on any income derived under a contract made in the United States with the Government of the United States in connection with the construction, maintenance or operation of any of the facilities or area covered by the SOFA. The provisions of this paragraph do not exempt such persons from payment of income or corporation taxes on income derived from Japanese sources;

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

28. SOFA ARTICLE I(b) STATUS (To be granted to subcontractor employees performing in Japan).

(a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. To qualify for SOFA status under SOFA Article I(b), such individuals must be:

(1) United States nationals,

(2) not ordinarily resident in Japan,

(3) present in Japan at the invitation of, and solely for the purpose of executing contracts with, the United States for the benefit of the United States armed forces, and

(4) not contractors or employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which Article I(b) privileges and benefits will be provided to each employee/dependent. Contractor shall, in writing, identify all contractor personnel and accompanying dependents eligible for SOFA Article I(b) status to the Contracting Officer.

(c) SOFA Article I(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and to not inure to the employer. The employer must be legally present in Japan and authorized to perform the contractual duties in accordance with Japanese law.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(8) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(9) The use of postal facilities as provided for in SOFA Article XXI;

(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

29. LOGISTIC SUPPORT

Contractor, contractor personnel, and in the case of personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below:

- (a) Navy, Base or Post Exchange, including exchange service stations, theaters, and commissary (Article I(b) personnel/dependents and Article XIV personnel only);
- (b) Laundry and dry cleaning on a fee for service basis;
- (c) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);
- (d) Transient billeting facilities on a reimbursable basis;
- (e) Open mess (club) membership, as determined by each respective club (Article I(b) personnel/dependents and Article XIV personnel only);
- (f) Casualty assistance (mortuary services) on a reimbursable basis;
- (g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;
- (h) Dental care (limited to relief of emergencies) on a reimbursable basis;
- (i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;
- (j) Postal support, as authorized by military postal regulations (Article I(b) personnel/dependents and Article XIV personnel only);
- (k) Local recreation services on a space-available basis;
- (l) Issuance of U.S. Forces, Japan Operator's Permit (Article I(b) personnel/dependents and Article XIV personnel only);
- (m) Issuance of vehicle license plates (Article I(b) personnel/dependents and Article XIV personnel only).

30. PROPOSAL PREPARATION USING THE UNIFORM SYSTEM OF ACCOUNTS

The contractor shall prepare the proposal for the initial contract and modifications thereto using accounting practices that:

- (i) Comply with pronouncements of the Uniform System of Accounts (USAR) reported to Department of Transportation (DOT) IAW 14 Code of Federal Regulations (CFR) 241; USTRANSCOM ratemaking

- procedures contained in carrier cost package instructions; and USTRANSCOM Roundtrip (S1)/One-way (S2) monthly mileage fuel reports and
- (ii) Are consistent with the contractor's written and established practices for measuring, assigning and allocating costs.

31. USE OF COST ACCOUNTING METHOD

The contractor shall disclose, in writing, its established accounting practices for measuring, assigning and allocating costs to contracts for which CAS has been waived, and to consistently use those disclosed practices to prepare proposal(s).

32. DISCLOSURE OF CHANGES IN COST ACCOUNTING PRACTICES

The contractor shall provide advance disclosure to the Government of any planned cost accounting practice changes not less than 60 days prior to implementation of the change.

33. ACCESS TO CONTRACTOR RECORDS

The contractor shall provide the Contracting Officer and authorized representative access to all relevant contractor records, including but not limited to the accounting practices and cost records in use at the time of the contract award and at the time of modifications thereto.

34. 10 U.S.C. 2324(c) SPECIFIC COSTS NOT ALLOWABLE

(1) The following costs are not allowable under a covered contract:

- (a) Costs of entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities).
- (b) Costs incurred to influence (directly or indirectly) legislative action on any matter pending before Congress, a State legislature, or a legislative body of a political subdivision of a State.
- (c) Costs incurred in defense of any civil or criminal fraud proceeding or similar proceeding (including filing of a false certification) brought by the United States where the contractor is found liable or has pleaded nolo contendere to a charge of fraud or similar proceeding (including filing a false certification).
- (d) Payments of fines and penalties resulting from violations of, or failure to comply with, Federal, State, local, or foreign laws and regulations, except when incurred as a result of compliance with specific terms and conditions of the contract or specific written instructions from the contracting officer authorizing in advance such payments in accordance with applicable provisions of the Federal Acquisition Regulation.
- (e) Costs of membership in any social, dining, or country club or organization.
- (f) Costs of alcoholic beverages.
- (g) Contributions or donations, regardless of the recipient.
- (h) Costs of advertising designed to promote the contractor or its products.
- (i) Costs of promotional items and memorabilia, including models, gifts, and souvenirs.
- (j) Costs for travel by commercial aircraft which exceed the amount of the standard commercial fare.
- (k) Costs incurred in making any payment (commonly known as a "golden parachute payment") which is –
 - (i) in an amount in excess of the normal severance pay paid by the contractor to an employee upon termination of employment; and
 - (j) is paid to the employee contingent upon, and following, a change in management control over, or ownership of, the contractor or a substantial portion of the contractor's assets.
- (l) Costs of commercial insurance that protects against the costs of the contractor for correction of the contractor's own defects in materials or workmanship
- (m) Costs of severance pay paid by the contractor to foreign nationals employed by the contractor under a service contract performed outside the United States, to the extent that the amount of severance paid in any case exceeds the amount paid in the industry involved under the customary or prevailing practice for firms in that industry providing similar services in the United States, as determined under the Federal Acquisition Regulation.

- (n) Costs of severance pay paid by the contractor to a foreign national employed by the contractor under a service contract performed in a foreign country if the termination of the employment of the foreign national is the result of the closing of, or the curtailment of activities at, a United States military facility in that country at the request of the government of that country.
- (o) Costs incurred by a contractor in connection with any criminal, civil, or administrative proceeding commenced by the United States or a State, to the extent provided in subsection (k).
- (p) Costs of compensation of senior executives of contractors for a fiscal year, regardless of the contract funding source, to the extent that such compensation exceeds the benchmark compensation amount determined applicable for the fiscal year by the Administrator for Federal Procurement Policy under section 39 of the Office of Federal Procurement Policy Act (41 U.S.C. 435), as amended.

35. PRICE ADJUSTMENT FOR USE OF FAULTY PRICING DATA

The contract price may be adjusted if it is later found that the price was increased because the carrier used accounting practices that were in noncompliance with USAR provisions and USTRANSCOM Ratemaking instructions, or were inconsistent with the carrier's written and established practices. The amount of the adjustment shall be the difference between the carrier's negotiated rate using noncompliant cost accounting practices and the rate that would have been negotiated had the carrier used compliant cost accounting practices, multiplied by the number of miles awarded to the carrier. The Government shall be entitled to a credit or cash recovery (at the Government's option) for the amount of the increased price plus interest. The interest shall be computed from the date the payment was made by the Government until the date of repayment by the contractor. The interest rate shall be at the rate specified at 26 U.S.C. 6621(a)(2).

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

1. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be addressed electronically at this address: <http://farsite.hill.af.mil/>

2. The following clauses are incorporated by reference:

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.202-1	DEFINITIONS	JUL 2004
52.203-3	GRATUITIES	APR 1984
52.203-5	COVENANT AGAINST CONTINGENT FEES	APR 1984
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP 2006
52.203-7	ANTI-KICKBACK PROCEDURES	JUL 1995
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN 1997
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN 1997
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP 2005
52.204-2	SECURITY REQUIREMENTS	AUG 1996
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	SEP 2006
52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN 1999
52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT 1997
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT 1997
52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT 1997
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT 2004
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POST RETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL 2005
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT 1997
52.216-18	ORDERING The blank in para (a), line 5 is completed as follows: <u>1 Oct 07 through 30 Sep 08</u>	OCT 1995
52.216-19	ORDER LIMITATIONS The blanks are completed as follows: Para (a), line 2 <u>\$1,250</u> (least amount of MOBREP funding) Para (b)(1) <u>\$4,000,000</u> (max single route value) Para (b)(2) <u>\$150,000,000</u> (max task order amount) Para (b)(3) <u>5 days</u> Para (d), line 3 <u>5 days</u>	OCT 1995
52.216-22	INDEFINITE QUANTITY The blank in para (d), last line is completed as follows: <u>30 Sep 2008</u>	OCT 1995
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY 2004
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT II	SEP 2006 OCT 2001

<u>FAR</u> <u>NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.219-16	LIQUIDATED DAMAGES – SUBCONTRACTING PLAN	JAN 1999
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB 1997
52.222-3	CONVICT LABOR	JUN 2003
52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB 1999
52.222-26	EQUAL OPPORTUNITY	APR 2002
52.222-29	NOTIFICATION OF VISA DENIAL	JUN 2003
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP 2006
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN 1998
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP 2006
52.222-50	COMBATING TRAFFICKING IN PERSONS	AUG 2007
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
52.224-2	PRIVACY ACT	APR 1984
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FEB 2006
52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN 2000
52.227-1	AUTHORIZATION AND CONSENT	JUL 1995
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG 1996
52.227-6	ROYALTY INFORMATION	APR 1984
52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR 1984
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR 1984
52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION	JAN 1997
52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR 2003
52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	JUN 2003
52.232-4	PAYMENTS UNDER TRANSPORTATION CONTRACTS AND TRANSPORTATION-RELATED SERVICES CONTRACTS	APR 1984
52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB 2002
52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR 1984
52.232-11	EXTRAS	APR 1984
52.232-17	INTEREST	JUN 1996
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.232-23	ASSIGNMENT OF CLAIMS	JAN 1986
52.232-25	ALTERNATE I PROMPT PAYMENT Subparagraph (a).(3)(iv)is changed to read: Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. (Note: For certain CLINS, as specified, in the contract, the contractor shall round invoiced amounts to the nearest whole dollar amount.)	APR 1984 OCT 2003
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER (CCR)	OCT 2003
52.233-1	DISPUTES ALTERNATE I	JULY 2002 DEC 1991
52.233-3	PROTEST AFTER AWARD	AUG 1996
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR 1984
52.242-13	BANKRUPTCY	JUL 1995

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.243-1	CHANGES--FIXED-PRICE ALTERNATE IV	AUG 1987 APR 1984
52.244-2	SUBCONTRACTS	AUG 1998
52.245-4	GOVERNMENT FURNISHED PROPERTY (SHORT FORM)	JUN 2003
52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB 1997
52.247-5	FAMILIARIZATION WITH CONDITIONS	APR 1984
52.247-12	SUPERVISION, LABOR, OR MATERIALS	APR 1984
52.247-21	CONTRACTOR LIABILITY FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE	APR 1984
52.247-27	CONTRACT NOT AFFECTED BY ORAL AGREEMENT	APR 1984
52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN 2003
52.248-1	VALUE ENGINEERING	FEB 2000
52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY 2004
52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE), ALT I	APR 1984

<u>DEFENSE FAR SUP NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC 1991
252.203-7001	PROHIBITION OF PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE- CONTRACT-RELATED FELONIES	DEC 2004
252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC 1991
252.204-7000	DISCLOSURE OF INFORMATION	DEC 1991
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR 1992
252.204-7004	CENTRAL CONTRACTOR REGISTRATION ALTERNATE A	SEP 2007
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC 1991
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC 2006
252.215-7000	PRICING ADJUSTMENTS	DEC 1991
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	DEC 2006
252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMAN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR 1996
252.222-7000	RESTRICTIONS ON EMPLOYMENT OF PERSONNEL The blank in para (a), line 2 is completed as follows: <u>HAWAII/ALASKA</u>	MAR 2000
252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY 1994
252.223-7003	CHANGE IN PLACE OF PERFORMANCE-- AMMUNITIONS AND EXPLOSIVES	DEC 1991
252.223-7004	DRUG-FREE WORK FORCE	SEP 1988
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR 1993
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN 2005
252.225-7042	AUTHORIZATION TO PERFORM	APR 2003
252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES The blank in paragraph (d) is completed as follows: <u>HQ AFSFC/SFPA</u> <u>Commercial: (210) 925-7035/</u>	MAR 2006
252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC 1991

**DEFENSE
FAR SUP
NUMBER**

CLAUSE TITLE

DATE

252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC 1991
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR 1998

3. FAR 52.250-1 INDEMNIFICATION UNDER PUBLIC LAW 85-804 (APR 1984)

a. "Contractor's principal officials," as used in this clause, means directors, officers, managers, superintendents, or other representatives supervising or directing--

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operations at any one plant or separate location in which this contract is being performed; or

(3) A separate and complete major industrial operation in connection with the performance of this contract.

b. Under Public Law 85-804 (50 U.S.C. 1431-1435) and Executive Order 10789, as amended, and regardless of any other provisions of this contract, the Government shall, subject to the limitations contained in the other paragraphs of this clause, indemnify the Contractor against--

(1) Claims (including reasonable expenses of litigation or settlement) by third persons (including employees of the Contractor) for death; personal injury; or loss of, damage to, or loss of use of property;

(2) Loss of, damage to, or loss of use of Contractor property, excluding loss of profit; and

(3) Loss of, damage to, or loss of use of Government property, excluding loss of profit.

c. This indemnification applies only to the extent that the claim, loss, or damage

(1) arises out of or results from a risk defined in this contract as unusually hazardous or nuclear and

(2) is not compensated for by insurance or otherwise.

Any such claim, loss, or damage, to the extent that it is within the deductible amounts of the Contractor's insurance, is not covered under this clause. If insurance coverage or other financial protection in effect on the date the approving official authorizes use of this clause is reduced, the Government's liability under this clause shall not increase as a result.

d. When the claim, loss, or damage is caused by willful misconduct or lack of good faith on the part of any of the Contractor's principal officials, the Contractor shall not be indemnified for--

(1) Government claims against the Contractor (other than those arising through subrogation); or

(2) Loss or damage affecting the Contractor's property.

e. With the Contracting Officer's prior written approval, the Contractor may, in any subcontract under this contract, indemnify the subcontractor against any risk defined in this contract as unusually hazardous or nuclear. This indemnification shall provide, between the Contractor and the subcontractor, the same rights and duties, and the same provisions for notice, furnishing of evidence or proof, and Government settlement or defense of claims as this clause provides. The Contracting Officer may also approve indemnification of subcontractors at any lower tier, under the same terms and conditions. The Government shall indemnify the Contractor against liability to subcontractors incurred under subcontract provisions approved by the Contracting Officer.

f. The rights and obligations of the parties under this clause shall survive this contract's termination, expiration, or completion. The Government shall make no payment under this clause unless the agency head determines that the amount is just and reasonable. The Government may pay the Contractor or subcontractors, or may directly pay parties to whom the Contractor or subcontractors may be liable.

g. The Contractor shall--

(1) Promptly notify the Contracting Officer of any claim or action against, or any loss by, the Contractor or any subcontractors that may be reasonably expected to involve indemnification under this clause;

(2) Immediately furnish to the Government copies of all pertinent papers the Contractor receives;

(3) Furnish evidence or proof of any claim, loss, or damage covered by this clause in the manner and form the Government requires; and

(4) Comply with the Government's directions and execute any authorizations required in connection with settlement or defense of claims or actions.

h. The Government may direct, control, or assist in settling or defending any claim or action that may involve indemnification under this clause.

4. DEFINITION OF UNUSUALLY HAZARDOUS RISK

a. Definitions:

(1) "Civil Reserve Air Fleet (CRAF) Mission" means the provision of airlift services under this contract (1) ordered pursuant to authority available because of the activation of CRAF or (2) directed by Commander, United States Transportation Command (TCCC) or his successor for missions substantially similar to or in lieu of those ordered pursuant to formal CRAF activation.

(2) "Airlift Services" means all services (passenger, cargo, or medical evacuation) and anything the contractor is required to do in order to conduct or position the aircraft, personnel, supplies, and equipment for a flight and return. Airlift Services include ground related services supporting CRAF missions. Airlift Services do not include any services involving any persons or things which, at the time of the event, act, or omission giving rise to a claim, are directly supporting commercial business operations unrelated to a CRAF mission objective.

(3) "War risks" means risks of:

(a) War, invasion, acts of foreign enemies, hostilities (whether declared or not), civil war, rebellion, revolution, insurrection, martial law, military or usurped power, or attempt at usurpation of power.

(b) Any hostile detonation of any weapon of war employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter.

(c) Strikes, riots, civil commotions, or labor disturbances related to occurrences under subparagraph (1) above.

(d) Any act of one or more persons, whether or not agents of a sovereign power, for political or terrorist purposes and whether the loss or damage resulting there from is accidental or intentional, except for ransom or extortion demands

(e) Any malicious act or act of sabotage, vandalism, or other act intended to cause loss or damage.

(f) Confiscation, nationalization, seizure, restraint, detention, appropriation, requisition for title or use by or under the order of any Government (whether civil or military or de facto) or public or local authority.

(g) Hijacking or any unlawful seizure or wrongful exercise of control of the aircraft or crew (including any attempt at such seizure or control) made by any person or persons on board the aircraft or otherwise, acting without the consent of the insured.

(h) The discharge or detonation of a weapon or hazardous material while on the aircraft as cargo or in the personal baggage of any passenger.

b. For the purpose of the contract clause entitled "Indemnification Under Public Law 85-804 (APR 1984)," it is agreed that all war risks resulting from the provision of airlift services for a CRAF mission in accordance with the contract are unusually hazardous risks, and shall be indemnified to the extent that coverage for such risks is not reasonably available under Chapter 443 of the Federal Aviation Act or other insurance, because such insurance has been canceled, has applicable exclusions, or has been determined by the Government to be prohibitive in cost. The Government's liability to indemnify the contractor shall not exceed that amount for which the contractor commercially insures under its established policies of insurance, which are maintained by the FAA.

c. Indemnification of risks involving the operation of aircraft, as discussed above, is limited to claims or losses arising out of events, acts, or omissions involving the operation of an aircraft for airlift services for a CRAF mission, from the time that aircraft is withdrawn from the contractor's regular operations (commercial, DOD, or other activity unrelated to airlift services for a CRAF mission) until it is returned for regular operations. Indemnification with regard to other contractor personnel or property utilized or services rendered in support of CRAF missions is limited to claims or losses arising out of events, acts, or omissions occurring during the time the first prepositioning of personnel, supplies and equipment to support the first aircraft of the contractor used for airlift services for a CRAF mission is commenced until the timely removal, as determined by the Contracting Officer, of such personnel, supplies and equipment after the last such aircraft is returned for regular operations.

d. Indemnification is contingent upon the contractor maintaining, if available, non-premium insurance under Chapter 443 of the Federal Aviation Act and normal commercial insurance, as required by this contract or other competent authority. Indemnification for losses covered by a contractor self-insurance program shall only be on such terms as incorporated in this contract by the Contracting Officer in advance of such a loss.

5. FAR 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) *Definition.* "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

6. 52.204-7, CENTRAL CONTRACTOR REGISTRATION, ALTERNATE A (SEP 2007)

((a) *Definitions.* As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

- (1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that—

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;
- (2) The Contractor’s CAGE code is in the CCR database; and
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service, and has marked the records “Active.” The Contractor will be required to provide consent for TIN validation to the Government as part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS+4” followed by the DUNS or DUNS+4 number that identifies the offeror’s name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com> <<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/04.htm#TopOfPage>> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

recognized.

- (ii) Tradestyle, doing business, or other name by which your entity is commonly

- (iii) Company physical street address, city, state and Zip Code.

- (iv) Company mailing address, city, state and Zip Code (if separate from physical).

- (v) Company telephone number.

- (vi) Date the company was started.

- (vii) Number of employees at your location.

- (viii) Chief executive officer/key manager.

- (ix) Line of business (industry).

- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:

- (A) Change the name in the CCR database;

- (B) Comply with the requirements of Subpart 42.12 of the FAR;

- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> <<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/04.htm#TopOfPage>> or by calling 1-888-227-2423, or 269-961-5757.

7. LOSS OF USE SET RATE

a. In lieu of seeking actual damages for loss of use under the contract indemnification clause, FAR 52.250-1, (Section I para 2), the contractor elects to accept the Loss of Use Set Rate described below. The election to use the set rate is binding upon the contractor during the term of the contract for losses resulting from unusually hazardous or nuclear risk and subject to indemnification under Public Law 85-804.

b. The Loss of Use Set Rate shall be determined as follows:

(1) If the contractor insures commercially for loss of use, the contractor shall be paid the amount that would have been due from the insurer.

(2) If the contractor's commercial insurance does not include coverage for loss of use, loss of use is deemed to be the subject of a contractor self-insurance program. This is subject to P.L. 85-804 indemnification on the terms set forth in this clause. The loss of use set rate shall be determined using the following formula:

$$\text{utilization}^1 \times 500 \text{ mph} \times \text{ACL}^2 \times \text{adjusted USTRANSCOM uniform rate}^3 = \text{aircraft value per day}$$

c. The election to use the set rate versus claiming for actual losses is binding upon the contractor for incidents arising during the term of this contract. The set rate is only available for temporary loss of use of the aircraft. It anticipates the contractor will act with due diligence in bringing the aircraft back on line. Loss of Use, beyond 30 days, may be approved by the Contracting Officer subject to determining that the contractor's plan for return of the aircraft is fair and reasonable. If the Government so determines, it may total out the loss in lieu of paying the set rate. The set rate does not preclude claim for, or payment of, other damages subject to indemnification; e.g., cost of repair.

d. The contractor shall notify the administrative Contracting Officer at HQ AMC/A3KM of the loss, request payment, and provide pertinent information relating to the cause of loss. If the administrative Contracting Officer determines the loss qualifies for indemnification under Section I, paragraphs 3 and 4, the parties shall negotiate the payment terms. In the event the administrative Contracting Officer later determines the loss does not qualify for indemnification, then the contractor shall refund the amount of overpayment to the Government on demand.

8. TASK AND DELIVERY ORDER OMBUDSMAN (JAN 2007) TCAQ 07-03

¹ Airborne hours per day. If loss occurs during a Civil Reserve Air Fleet Mission ordered pursuant to authority available because of the activation of CRAF, the hours of utilization will be equal to the guaranteed utilization specified in Part I, Section B. If loss occurs during a Civil Reserve Air Fleet Mission directed by the Commander, Air Mobility Command, or his successor, for a mission substantially similar to or in lieu of those ordered pursuant to formal CRAF activation, the hours of utilization will be the contractor's average daily utilization based on aircraft flight logs for the aircraft type during the 12 months prior to the beginning of the period of performance of the contract.

² USTRANSCOM allowable cabin load per Uniform Rates and Rules.

³ USTRANSCOM uniform rate less costs not incurred (e.g., fuel, maintenance) and less profit.

In accordance with FAR 16.505(b)(5), the following individual is designated Ombudsman for all awarded International CRAF contracts. The Ombudsman is an independent official designated to review complaints and to ensure contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Consulting the ombudsman does not alter or postpone the timelines for any other processes. Interested parties should first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. If resolution cannot be made by the contracting officer, concerned parties may contact:

Mr. Dale Huegen
Deputy, Acquisition and Business Support Directorate
Command Acquisition
Telephone Number: 618-256-4300 FAX: 618-256-4702
Email Address: Dale.Huegen@ustranscom.mil

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS AND EXHIBITS

ATTACHMENTS

<u>NO.</u>	<u>NAME</u>	<u>NUMBER OF PAGES</u>
1	Performance Work Statement For International Airlift Services In Support Of The Department Of Defense And The Civil Reserve Air Fleet, dated 27 Aug 07	94
2	DD Form 254, Department of Defense Contract Security Classification Specification, dated December 1999	20
3	Wide Area Work Flow – Receipt and Acceptance (WAWF-RA) Electronic Receiving Report And Invoicing Instructions, dated 1 Oct 07 and Ferry Declaration sample	2
4	Statement of Unavailability of U.S.-Flag Carriers for Cat A Cargo Movement, dated 1 Oct 07	1
5	USTRANSCOM Contracted Ground Operations For Carrier Use, dated 29 Aug 07	3
6	Listing of Aircraft Offered to CRAF, dated 29 Aug 07	24
7	Listing of Government Furnished Equipment, dated 29 Aug 07	10

**PERFORMANCE WORK STATEMENT FOR
INTERNATIONAL AIRLIFT SERVICES
IN SUPPORT OF THE
DEPARTMENT OF DEFENSE
AND THE CIVIL RESERVE AIR FLEET**

INDEX REFERENCE

SECTION 1 – DESCRIPTION OF SERVICES

- 1.0 DESCRIPTION OF SERVICES
- 1.1 PASSENGER SERVICES
 - 1.1.1 Contractor Representative
 - 1.1.2 Required Information
 - 1.1.3 In-Flight Passenger Services
 - 1.1.4 Meal Service
 - 1.1.5 Passenger Care During Delays
 - 1.1.6 Passenger Care During Controllable Diversions
 - 1.1.7 Off-Loading Passengers Short of Manifested Destination
 - 1.1.8 Supervisory Contractor Representative (SCR)
- 1.2 BAGGAGE SERVICES
 - 1.2.1 Baggage Liability
 - 1.2.2 Pets
 - 1.2.3 Service Animals
 - 1.2.4 Animals Other Than Pets
 - 1.2.5 Military Working Dogs
 - 1.2.6 Noncombatant Evacuation Operation (NEO) Missions
 - 1.2.7 Baggage Off-Load Times
- 1.3 CAT B CARGO SERVICE
 - 1.3.1 Packaging and Marking of Cargo
 - 1.3.2 Unauthorized Restrictions
 - 1.3.3 Cargo Missions On-Loading
 - 1.3.4 Weight and Balance
 - 1.3.5 Aircraft Loading
 - 1.3.6 Blue Bark
 - 1.3.7 Fuel On-Load
 - 1.3.8 Mechanized Loading
 - 1.3.9 Hand Loading
 - 1.3.10 Contractor Representative
 - 1.3.11 Cargo Delayed Enroute
 - 1.3.12 Special Cargo (Signature Service)
 - 1.3.13 Transporting Hazardous Cargo
 - 1.3.14 Aircraft Lighting
 - 1.3.15 Seats for Government Sponsored Personnel on Cargo Aircraft
 - 1.3.16 Outsized Cargo (Maximum Payload: 120 Tons)
 - 1.3.17 Restricted Airfields
 - 1.3.18 Hand Signals
- 1.4. CAT A CARGO SERVICE – Full Pallet and Less Than Full Pallet Load Cargo
 - 1.4.1 Delivery Times
 - 1.4.2 Cargo Acceptability
 - 1.4.3 Goods Acceptable Only Under Prescribed Conditions
 - 1.4.4 Unusual Shipments
 - 1.4.5 Service Reliability
 - 1.4.6 Intransit Visibility for CAT A Cargo Shipments
 - 1.4.7 Misrouted Shipments
 - 1.4.8 Proof of Delivery (POD) Report
 - 1.4.9 Hazardous Cargo Shipments

- 1.4.10 Printed Airway Bills
- 1.4.11 Statement of Foreign Flag Usage
- 1.4.12 CAT ACargo - Full Pallet Only
- 1.5 MIXED PASSENGER AND CARGO AIRCRAFT
 - 1.5.1 Type of Aircraft
 - 1.5.2 Barrier Nets
 - 1.5.3 Modifying the Class B Cargo Compartment
- 1.6 AEROMEDICAL SERVICES
 - 1.6.1 Aeromedical Testing And Training
 - 1.6.2 Aeromedical Data

SECTION 2 – SERVICE DELIVERY SUMMARY (SDS)

- 2.0 SDS – Discrepancies
- 2.1 SDS – Reliability
- 2.2 SDS – CRAF Activation
- TABLE 1 Passenger Discrepancies
- TABLE 2 Cargo Discrepancies
- TABLE 3 General Operations
 - Schedule Reliability For Passenger And Cargo Missions
 - Schedule Reliability For CAT A Cargo
 - Discrepancy Performance Rate

SECTION 3 – GOVERNMENT FURNISHED PROPERTY AND SERVICES

- 3.0 GENERAL INFORMATION
- 3.1 GOVERNMENT FURNISHED SERVICES AND EQUIPMENT
 - 3.1.1 Transient Alert and Ramp Services
 - 3.1.2 Terminal and Traffic Services
 - 3.1.3 Environmental Support
 - 3.1.4 Emergency Health Service Facilities
 - 3.1.5 Level I Antiterrorism Training
- 3.2 SPECIAL HANDLING EQUIPMENT
- 3.3 PASSENGER MANIFESTING
- 3.4 PETROLEUM PRODUCTS
 - 3.4.1 Contractor Authorization to Purchase Ground Petroleum Products
- 3.5 CONCURRENT SERVICING
 - 3.5.1 Final Approval
 - 3.5.2 Concurrent Servicing Supervisor (CSS)
 - 3.5.3 Supervisory Contractor Representative (SCR)
 - 3.5.4 Authorized Vehicles
 - 3.5.5 Auxiliary Power Unit (APU)
 - 3.5.6 Flight Crew Briefing
 - 3.5.7 Inertial Navigation System (INS)
 - 3.5.8 Radios and Radar Systems
 - 3.5.9 Electrical Systems
 - 3.5.10 CSS Concurrence
 - 3.5.11 Wing and Fuel Vents
 - 3.5.12 Copy of Contractor’s Aircraft Refueling Procedures
- 3.6 BILLETING AND MEALS
 - 3.6.1 Billeting and Meals for Contractor Employees
- 3.7 AEROSPACE GROUND EQUIPMENT (AGE)
- 3.8 CONTRACTOR USE OF MILITARY COMMUNICATIONS FACILITIES
- 3.9 CONTRACTOR STORAGE AT MILITARY INSTALLATIONS
- 3.10 WARSAW CONVENTION
- 3.11 PORTABLE OXYGEN BOTTLES (FOR AEROMEDICAL EVACUATION (AE) ONLY)
- 3.12 SECURE COMMUNICATIONS EQUIPMENT

SECTION 4 – GENERAL INFORMATION

- 4.0 GENERAL OPERATIONS
- 4.1 Control of Aircraft
- 4.2 SECURITY
 - 4.2.1 Regular and Frequent Entry Into Restricted Areas
 - 4.2.2 Facility Security Clearance
 - 4.2.3 Personnel Security Clearance
 - 4.2.4 Operations Security (OPSEC)
 - 4.2.5 Contractor Company Personnel and Company Facility Security Office (FSO)
 - 4.2.6 Authentication Materials
 - 4.2.7 Aircraft Physical Security
 - 4.2.8 Classified Correspondence
- 4.3 PASSPORTS AND GENEVA CONVENTION CARDS
 - 4.3.1 Passports
 - 4.3.2 Geneva Conventions Identity Card (DD Form 489)
 - 4.3.3 Personnel Authorized to Receive the Geneva Conventions Card
 - 4.3.4 Issuing the Card During CRAF Activation
 - 4.3.5 Accountability of Forms
 - 4.3.6 Lost Cards
- 4.4 COMMUNICATIONS
 - 4.4.1 Messages
 - 4.4.2 Standard Communications
 - 4.4.3 Communications Procedures
 - 4.4.4 Establishing Communications with Destination Station
 - 4.4.5 Establishing Communications with Transit Stations
 - 4.4.6 Point-to-Point Communications
 - 4.4.7 18AF/TACC Operations Centers
 - 4.4.8 Deviation from Mission Schedule
 - 4.4.9 Early Departure and Early Arrival
 - 4.4.10 Human Remains
- 4.5 NAVIGATION ROUTE KITS
 - 4.5.1 Number of Kits Required
 - 4.5.2 Points of Contact
 - 4.5.3 Storage and Maintenance
 - 4.5.4 Replacement Charts and Flight Information Packets (FLIPs)
- 4.6 CREW DUTY DAY REQUIREMENTS
 - 4.6.1 Scheduling Limits
 - 4.6.2 Execution Limits
 - 4.6.3 Crew Rest
 - 4.6.4 Deadhead Transportation
- 4.7 FLYING IN CONTROLLED AIRSPACE
- 4.8 ROUTE SUPPORT
 - 4.8.1 Intracompany Route Support
 - 4.8.2 Intercompany Route Support
 - 4.8.3 Revenue Route Support (Organic)
 - 4.8.4 Priorities
- 4.9 SCHEDULED TRAFFIC AND OPERATIONAL STOPS
- 4.10 REDUCTION OF ACL AND DEFICIT TRAFFIC
 - 4.10.1 EXCESS ACL
 - 4.10.2 ACO Approved Substitution of Larger Aircraft Type
 - 4.10.3 Excess Weight Capacity
- 4.11 MAINTENANCE
 - 4.11.1 Scheduled Maintenance
 - 4.11.2 Enroute Turnaround Maintenance Checks and Servicing
- 4.12 SAFETY BARRIERS
- 4.13 PETROLEUM SUPPORT

- 4.13.1 POL for One-Way Trips
- 4.13.2 POL for One-Way or Round Trips
- 4.13.3 POL Products at Military Bases
- 4.14 UNUSUAL WEATHER CONDITIONS
 - 4.14.1 Weather Diversions
- 4.15 AUTHORITY TO LEAVE UNSAFE AIRCRAFT
 - 4.15.1 Determinations to Leave Unsafe Aircraft
- 4.16 CLEARANCES
 - 4.16.1 Landing Rights
 - 4.16.2 Diplomatic Clearances
 - 4.16.3 Air Route Traffic Control Clearance of Aircraft
 - 4.16.4 CRAF Alternate Landing Permit
- 4.17 ALTERNATE AIRPORTS
- 4.18 AUTHORIZED TRANSPORT OF GOVERNMENT PERSONNEL ON FERRY SEGMENTS
- 4.19 AIRFIELD RESTRICTIONS
 - 4.19.1 Airport Qualification Program
 - 4.19.2 Airfield Approach Data
- 4.20 EXTENDED PARKING
 - 4.20.1 Criteria for Consideration of Requests for Extended Parking
 - 4.20.2 Procedures for Requesting Extended Parking
- 4.21 MISSION POSITIONING – PEACETIME
 - 4.21.1 Ground Times at Enroute Stations
 - 4.21.2 Ground Times at Turnaround Stations
 - 4.21.3 Off-Load Times at Destination (Terminating) Stations
- 4.22 SECURE LAUNCH
- 4.23 POSITIVE LAUNCH
- 4.24 GROUND CHEMICAL WARFARE DEFENSE ENSEMBLE (GCWDE)
 - 4.24.1 GCWDE Training
 - 4.24.2 GCWDE Associated Personnel
- 4.25 CONTINGENCY ALERT

APPENDIX 1 – DEFINITIONS AND ACRONYMS

APPENDIX 2 – REFERENCED PUBLICATIONS AND FORMS

APPENDIX 3 – REQUIRED REPORTS

- 1.0 GENERAL
- 2.0 LIST OF AIRCRAFT
 - 2.1 ALL OPERATIONS
- 3.0 NOTICE OF ACCIDENTS – DOD MISSIONS
 - 3.1 AVIATION DISASTER FAMILY ASSISTANCE ACT (ADFAA) IMPLEMENTATION
- 4.0 NOTICE OF ACCIDENTS – ALL CARRIER OPERATIONS
- 5.0 AIRCRAFT MEDICAL INCIDENTS
- 6.0 DOD CASUALTIES
- 7.0 MILEAGE REPORT
- 8.0 GENEVAL CONVENTION ID CARD ANNUAL REPORT
- 9.0 CONTRACTOR’S AIRCRAFT STATUS REPORT
- 10.0 HAZARD REPORTING
- 11.0 PROOF OF DELIVERY (POD) MONTHLY REPORTS
- 12.0 ELECTRICAL CONNECTOR DATA
- 13.0 SPOTLIGHT REPORTS
- 14.0 CONFIGURATION CONTROL
- 15.0 CIVIL AIRCRAFT LANDING PERMIT
- 16.0 PASSENGER CARE CONTINGENCY PLAN
- 17.0 FUEL ADJUSTMENT PROCEDURES
 - 17.1 Report Submission

- 17.2 Instructions
- 18.0 CAT A OPERATING PLAN

SAMPLE REPORTS

- APPENDIX 3A LIST OF AIRCRAFT
- APPENDIX 3A-1 LIST OF AIRCRAFT SUPPORTING USE OF ANOTHER CARRIER'S MVPS
- APPENDIX 3B MONTHLY FUEL REPORT SUMMARY
- APPENDIX 3B-1 ONE-WAY MILEAGE REPORT
- APPENDIX 3B-2 ROUND-TRIP MILEAGE REPORT
- APPENDIX 3C INTERCOMPANY ROUTE SUPPORT REQUEST AND AUTHORIZATION
- APPENDIX 3D REVENUE ROUTE SUPPORT AND AUTHORIZATION
- APPENDIX 3E SAMPLE PROOF OF DELIVERY (POD) REPORT
- APPENDIX 3F SAMPLE SECURE COMMUNICATIONS EQUIPMENT INVENTORY REPORT
- APPENDIX 3G SAMPLE GENEVA CONVENTIONS CARD REPORT

APPENDIX 4 DIPLOMATIC CLEARANCE GUIDANCE

- 1.0 DIRECTIVES
- 2.0 GENERAL
 - 2.1 Article 35
- 3.0 RESPONSIBILITY
- 4.0 TYPES OF CLEARANCES
- 5.0 AMC ACQUIRED CLEARANCES
 - 5.1 Mission Changes
- 6.0 ENTRY AND EXIT REQUIREMENTS
- 7.0 CIRCUMNAVIGATING
- 8.0 CALL SIGN USE
 - 8.1 Example 1
 - 8.2 Example 2
- 9.0 TACC/XOCZD ASSISTANCE
- 10.0 AMC's AUTOMATIC E-MAIL
- 11.0 CONTACT INFORMATION

APPENDIX 5 CIVIL RESERVE AIR FLEET (CRAF) ACTIVATION

- 1.0 DESCRIPTION OF SERVICES
- 2.0 GOVERNING DOCUMENT
 - 2.1 Aircraft Operations
 - 2.2 Aircraft Maintenance
 - 2.3 Authority To Activate
 - 2.4 Incremental Activation And Deactivation
 - 2.5 Aircraft Call Up And Release
 - 2.6 Contractor Duties
 - 2.7 Minimum Utilization Of International (Long-Range Section) Segment
 - 2.8 Aircraft Substitution
 - 2.9 Volunteer Contractors
 - 2.10 Response Time
 - 2.11 Commercial Pallets
- 3.0 CRAF ACTIVATION PLANNING
 - 3.1 Self-Support
 - 3.2 Command And Control (C2) Agency
 - 3.3 Personnel
 - 3.4 Loading Supervisors
 - 3.5 Crew Composition
 - 3.6 Civil Airlift Support Element (CASE)
 - 3.7 Logistic Support Planning
 - 3.8 POL Facilities And Resupply Capability
- 4.0 CRAF ACTIVATION NOTIFICATION AND CONTRACTOR ACTIONS

- 4.1 CRAF Activation Warning Message
 - 4.1.1 Stage I, II and III Activation Warning Message
- 4.2 Stage I, II, and III Activation Message
- 5.0 NAVIGATION ROUTE KITS
 - 5.1 In-Flight Command Communication Procedures
 - 5.2 Early Departure
 - 5.3 Route Support
 - 5.3.1 Route (Ground) Support Traffic
 - 5.4 Deficiencies In Support
 - 5.5 Material Handling Equipment (MHE) During Activation
 - 5.5.1 Contractor-Provided MHE
 - 5.5.2 Contractor-Positioning of MHE
 - 5.5.3 Government-Positioning of MHE
 - 5.5.4 Payment for MHE
 - 5.6 Regroup Operations
 - 5.6.1 Preservation Of Airlift Resources
 - 5.6.2 Aircraft In Flight
 - 5.6.3 North American Aerospace Defense (NORAD)
 - 5.6.4 Dispersed Aircraft
 - 5.7 Traffic And Terminal Services
 - 5.8 Communications Networks
 - 5.8.1 Global High Frequency (HF) System
 - 5.8.2 Aircraft Communications
- 6.0 AEROMEDICAL EVACUATION
 - 6.1 Required Performance
 - 6.2 Installation and Removal of CRAF AESS
 - 6.2.1 Positioning And Depositioning
 - 6.3 FAA Approved Training Program
 - 6.4 Contractor-Provided Services
 - 6.5 Hazardous Cargo
 - 6.6 Certified Medical Equipment
 - 6.7 Execution Of Flight
 - 6.7.1 Refueling And Liquid Oxygen (LOX)
 - 6.7.2 Information Execution
 - 6.7.3 Flight Attendant Duties
 - 6.7.4 AECM Requirements
 - 6.7.5 Medical Restrictions
 - 6.7.6 Medical Emergencies
 - 6.7.7 Medical Attention During Takeoff
 - 6.7.8 Medical Attention During Takeoff
 - 6.8 Aircraft Identification
 - 6.9 Configuration Control
 - 6.9.1 Drawing Submission
 - 6.9.2 Aircraft Configuration
- 7.0 CONTRACTOR ENROUTE SUPPORT
 - 7.1 Contract Provisions for Contractor Enroute Support
 - 7.1.1 Contractor Enroute Support Services
 - 7.2 GCWDE Management
 - 7.3 Limiting Factors
 - 7.4 Billing Information
 - 7.4.1 Period of Obligation and Limits of Payments for Services
 - 7.4.2 Charges to the Contractor Enroute Support Station
 - 7.4.3 Charges to the Government

**PERFORMANCE WORK STATEMENT
FOR
INTERNATIONAL AIRLIFT SERVICES
IN SUPPORT OF THE
DEPARTMENT OF DEFENSE
AND THE
CIVIL RESERVE AIR FLEET**

SECTION 1

DESCRIPTION OF SERVICES

1.0. DESCRIPTION OF SERVICES: The contractor (or in the case of a contractor Team Arrangement (TA), the entity of the contractor TA operating the aircraft) shall provide all personnel, training, supervision, fully operational equipment, facilities, supplies and any items and services necessary to perform international long-range and short-range airlift services in support of the Department of Defense (DOD) during peacetime and during Civil Reserve Air Fleet (CRAF) activation, unless otherwise specified in this Performance Work Statement (PWS) as Government-furnished materials or services. The Government shall be given full use of the entire aircraft, unless otherwise stated. All aircraft utilized shall be licensed, operated and maintained in accordance with all applicable rules and regulations of the Federal Aviation Administration (FAA) and Department of Transportation (DOT). In addition, all applicable rules and regulations of the United States Department of Agriculture (USDA), as well as requirements of the International Air Transport Association (IATA), shall apply. The aircraft will not be considered public aircraft while performing missions under this contract. Services under this contract shall include passenger, cargo and aeromedical transportation.

1.1. PASSENGER SERVICES: Passenger services shall include passenger processing and boarding (when required), care of passengers in-flight, during flight delays and diversions, and post flight passenger care. Passenger service shall not be less than that provided in commercial charter service, commensurate with customs, practices and standard procedures of particular airports and countries and this PWS.

1.1.1. CONTRACTOR REPRESENTATIVE: A contractor representative shall be available, in person or via telephone, at all originating, enroute, turnaround, and terminating points, at least three hours in advance of all scheduled trip departures or actual arrivals (whichever is earlier). This representative shall be responsible for providing necessary information and coordinating with Government personnel, and shall have the authority to react to and effect necessary changes.

1.1.2. REQUIRED INFORMATION: The contractor shall provide the following minimum information to the Government no later than three hours prior to departure time: type aircraft; tail number; Allowable Cabin Load (ACL) in passenger seats and pounds all segments; cube allowable in the belly compartments; and belly weight by compartment. The contractor's representative shall sign the local station load planning form to indicate receipt of actual load breakdown.

1.1.2.1. SEAT MAPS: Contractor shall furnish seat maps conforming to the configuration of its aircraft, to Headquarters (HQ) AMC/A6II, at least 30 days prior to the start of a channel mission or seven days after contract award, whichever is earlier. Seat maps must clearly identify the location of all emergency exits. Where required seat spacing results in less rows of seats than are indicated in the aircraft's overhead numbering system, the excess row numbers and seats should be blanked out to minimize confusion.

1.1.2.2. SEAT BLOCKING: The Government may utilize up to the maximum standard ACL for passengers and their allowable baggage. The contractor shall not be allowed to block off any area of the aircraft for nonuse or load route support crew or equipment over the maximum standard ACL unless a waiver is received from the Administrative Contracting Officer (ACO) in advance. However, on all long-range international flights, contractors are authorized to block up to three seats for flight attendant crew rest. These seats shall be designated and approved prior to the start of a mission and shall be easily identified as "AMC Approved Crew Rest Seats". Unless otherwise pre-approved by the ACO, these seats may only be used for flight attendant rest during mission operation and not for movement of pilots, mechanics or other route support.

1.1.2.3. PASSENGER MANIFESTING: For all passenger missions, except as provided for below in paragraph 1.1.2.3.1., the Government will perform passenger manifesting and check-in up to the point where baggage is placed on conveyor belt. At all Gateway locations, once baggage is rotated from sight, it becomes the responsibility of the contractor. At all military locations, the Government retains responsibility for baggage until it is loaded on the aircraft. In the event of an accident, refer to Appendix 3, page 3-1, paragraph 3.1., Aviation Disaster Family Assistance Act (ADFAA) Implementation, for additional requirements.

1.1.2.3.1. PASSENGER PROCESSING AT NON-GATEWAY/NON-CHANNEL EXTENSION

LOCATIONS: On occasion, AMC may have requirements where passengers are aggregated at commercial airports where there is no AMC Gateway in place. The carrier may be asked to subcontract the gateway functions, which shall include but not be limited to preprocessing and manifesting, passenger processing and check-in and customs arrival procedures. Exact requirements for each movement will be provided to the carrier and a cost agreed upon and added to the delivery order as a miscellaneous item at the time of award.

1.1.2.3.2 PASSENGER PROCESSING AT SEATTLE-TACOMA IAP: The contractor shall provide a complete range of passenger services, which facilitate on-time aircraft departures and expeditious handling of arriving aircraft, in accordance with (IAW) the following:

- Department of Defense (DOD) 4500.54G (Foreign Clearance Guide)
- Air Mobility Command Instruction (AMCI) 24-101 Volumes 14 and 15 (Military Airlift – Passenger and Baggage Service)
- FAA Security Requirements, Title 14 Code of Federal Regulation (CFR) 107
- AMC and Transportation Security Administration (TSA) policy, messages, memorandums, and directives

1.1.2.3.2.1. HOURS OF OPERATION. The contractor shall perform the services required under the contract during the following hours: Passenger Processing Counters, staffed and operational at least six (6) hours prior to scheduled aircraft departure for international flights. The contractor will have an identifiable, staffed Baggage/Customer Service Office with hours of 0730 - 1630. The contractor will provide a telephonic recording for the passengers to obtain flight information, points of contact and names regarding space required/space A travel, baggage services, and provide international travel pet information (documentation, immunization, and border clearance requirements). Contractor shall provide points of contact and phone numbers of local kennels/veterinarians that may be used for assistance with pet travel clearance. The contractor shall be available one (1) hour after all arriving passengers have departed the baggage claim area. The Departure Gate shall be staffed and operational 1 1/2 hours prior to aircraft departure, and as required after aircraft departure and during aircraft delays. The Arrival Gate shall be staffed and operational to meet aircraft arrivals.

1.1.2.3.2.2. Twelve hours in advance of flight departure time, AMC will provide the Contractor at the origin boarding station a passenger list identifying the travelers booked for that flight. The Contractor shall track all flights via the appropriate command and control center, notify the Contracting Officer's Representative (COR) of any flight schedule changes, and take all actions necessary to ensure on-time departure.

1.1.2.3.2.3. Ask each passenger (or sponsor) if they have any items or material that might be considered hazardous; shall also be alert for luggage, parcels, boxes, or containers that may be questionable; and, shall question passengers on the actual contents of all questionable items. Comply with requirements for border clearance of all passengers.

1.1.2.3.2.4. Establish processing procedures and designate separate check-in counter positions for families and special category passengers.

1.1.2.3.2.5. Pet Handling. Accept pets for airlift and assess appropriate charges if they are properly caged and have required documentation.

1.1.2.3.2.5.1. Assist passengers in obtaining all documentation, immunization and border clearance requirements, or other necessary information pertaining to pet shipment. Provide points of contact and phone numbers of local kennels/veterinarians.

1.1.2.3.2.5.2. Prior to denying any pet shipment, the contractor shall coordinate with the senior military representative on shift at the Military Assistance Counter (MAC) to ascertain whether or not discrepancies can be resolved.

1.1.2.3.2.5.3. Ultimately determine pet shipment eligibility or ineligibility, referring passengers with ineligible pets to MAC.

1.1.2.3.2.5.4. Establish pet processing procedures to ensure owners are notified when his or her pet(s) are safely loaded on-board the aircraft.

1.1.2.3.2.6. Annotate passenger travel documents with actual body and baggage weights, passenger manifest line number, pieces of checked baggage, seat assignment, time of check-in, Unit Line Numbers (ULN), final destinations, passport number, and passenger processing agent initials.

1.1.2.3.2.7. Assign passenger seat selection based on the passenger's seating desire and aircraft seating availability.

1.1.2.3.2.8. Pre-assign seats for all Distinguished Visitors.

1.1.2.3.2.9. Inform passengers of pertinent flight and facility information. As a minimum this includes hand-carried items limitations, boarding time, boarding gate, en route stops, meal service, and arrival time.

1.1.2.3.2.10. Distribute final manifests and associated documents to the Senior Flight Attendant.

1.1.2.3.2.11. Brief the Senior Flight Attendant on passenger loads and special requirements.

1.1.2.3.2.12. Assign seats to pre-booked families before the flight is opened to ensure families sit together.

1.1.2.3.2.13. Establish processing procedures and designate separate check-in counter positions for families and special category passengers.

1.1.2.3.2.14. KEY PROCESSING PERSONNEL.

1.1.2.3.2.14.1. Floor Supervisor. Make a floor supervisor available in front of the passenger processing counters during all flight processing, to validate travel documents, provide baggage identification tags, resolve passenger problems, offer assistance, and expedite passenger processing.

1.1.2.3.2.14.2. Flight Controller. Make a flight controller available to accomplish a continuous passenger count during all flight processing. The contractor shall compile a total flight package including all monies collected (in the form of a money order), any pre-manifest, close out forms provided, and six copies of each originating manifest. The flight package will be handed to the military personnel at that location.

1.1.2.3.2.15. DELAYS. Update AMC customers/passengers to ensure they are kept informed during delayed aircraft arrivals/departures.

1.1.2.3.2.15.1. Distribute government provided delayed flight information letters to passengers.

1.1.2.3.2.15.2. Distribute hotel and meal vouchers. Annotate the manifest indicating where each passenger has been billeted and provide a completed copy to the QA personnel.

1.1.2.3.2.15. ANNOUNCEMENTS. Prepare and utilize AMC announcements which meet the guidance outlined in AMCI 24-101, Volume 14, Attachment 23.

1.1.2.3.2.15.1. Ensure passengers are kept informed using the public address system or other available method.

1.1.2.3.2.15.2. Call the United Service Organization (USO) at the opening of Ticketing Counter to advise waiting passengers that the flight has opened for processing and immediately after the Ticketing Counter has closed to notify manifested passengers they should be enroute to the boarding gate.

1.1.2.3.2.15.3. Prior to aircraft arrival at Seattle-Tacoma International Airport, the contractor will make an announcement onboard the aircraft stating that if passengers have a completed AMC Form 140, Space Available Travel Request, to submit the form to uniformed contract passenger service agent prior to departing the customs area. The contract passenger service agent will stamp (government provided), sign, date the AMC Form 140, and return the "Passenger Copy" to the passenger. The collected AMC Form 140(s) will be submitted to the Seattle AMC Military office within 6 hours of flight arrival.

1.1.2.3.2.16. GATE SERVICES. Provide one-on-one assistance on and off the aircraft, within the baggage arrival area/US customs arrival area, and throughout the airport complex to unique category passengers, passengers with physical limitations, passengers with small children and/or pets and unaccompanied minors.

1.1.2.3.2.16.1. Provide aircraft aisle chair service; and, wheelchair service within the airport complex.

1.1.2.3.2.16.2. Accompany/escort unaccompanied minors arriving via commercial transportation from the time of check-in at the ticket counter to boarding on the aircraft, from the time of aircraft arrival to aircraft departure, and during aircraft delays.

1.1.2.3.2.16.3. During overnight delays refer unaccompanied minors to the QA personnel.

1.1.2.3.2.16.4. Provide projected aircraft arrival information to the down-line station(s) and recipient guardian of unaccompanied minor(s) within one (1) hour of aircraft delay as well as upon aircraft departure.

1.1.2.3.2.16.5. Brief the airlift QA personnel on passenger loads, actual weights (passenger and baggage), and special requirements, not later than (NLT) one (1) hour prior to scheduled departure.

1.1.2.3.2.16.6. Verify that passengers boarded on the aircraft match the passenger manifest. Investigate and correct all discrepancies.

1.1.2.3.2.16.7. Meet all inbound aircraft and obtain/collect traffic documentation from the airlift QA personnel.

1.1.2.3.2.16.8. Pre-board car seats to assist families with small children.

1.1.2.3.2.17. INCIDENTS/ACCIDENTS. Immediately advise the airlift QA personnel of any unusual event, incident or emergency involving aircraft arrival/departure.

1.1.2.3.2.17.1. Notify the QA personnel within thirty (30) minutes of an incident/accident involving personnel/property. Forward a written incident/accident report to the QA personnel within forty-eight (48) hours. The report shall include the following: a) date and time of occurrence, b) place of occurrence, c) a list of personnel directly involved, d) a narrative description that includes the circumstances as well as a chronological order of the incident/accident.

1.1.2.3.2.17.2. Notify the QA personnel of a potential delay, an actual delay, or a mission abort as pertinent information becomes available.

1.1.2.3.2.18. BAGGAGE SERVICES. The contractor shall:

1.1.2.3.2.18.1. Flight Departures. Perform a physical walk through of all customs baggage holding areas and baggage carousels that support AMC within thirty (30) minutes of flight close-out.

1.1.2.3.2.18.2. Perform a physical check of the jet-way prior to pre-departure preparations and the closing of the aircraft cabin door(s) to verify no items were left behind

1.1.2.3.2.18.3. Aircraft Arrivals. Complete a walk through of the aircraft after all passengers have deplaned. Any items/articles found aboard will be delivered to the military personnel on station.

1.1.2.3.2.18.4. Perform a physical walk through of all baggage holding areas, baggage carousels, and baggage piers that support AMC within one (1) hour after aircraft arrival to check for any remaining/unattended AMC baggage.

1.1.2.3.2.18.5. Ensure passengers are kept informed in the baggage service arrival area, until all bags are claimed and/or the last passenger has departed the baggage claim area.

1.1.2.3.2.19. APPEARANCE. Contractor employees shall be uniformed and present a neat well groomed appearance and be easily recognized as contractor employees. Contractor employees shall wear a CO approved nametag of approximately 3"X1" with AMC logo in appropriate colors.

1.1.2.3.2.20. FUNDS CONTROL. All funds will be turned over to AMC personnel NLT 36 hours after flight departure. Money collected will be in the form of a money order, and/or DD Form 139 accompanied by all receipts. Money will be transferred using an AMC Form 305. Contractor will hand over a check or money order made out to the McChord AFB WA FSO along with any personal checks/DD Form 139s to the QAP that is on duty. Money for each flight will be broken out as follows:

Number of S/As X \$14.10
Number of pets X tariff rate
Number of excess bags X tariff rate
Number of DD Form 139s X bags or pets

The total from the DD Form 139s will be subtracted from the total monies. (Note) Baggage and pet fees may require up to 3 separate entries due to the tariff rate being different for each destination. See example below:

40 S/As X \$14.10 =	\$564.00
2 Pets X \$90.00 =	\$180.00
3 Pets X \$79.00 =	\$237.00
9 E/bags X \$90.00 =	\$810.00
6 E/bags DD Form 139 =	-\$540.00
Total =	\$1251.00

1.1.2.3.2.21. GOVERNMENT PROVIDED TRAINING. Government personnel will provide initial familiarization training at Seattle-Tacoma International Airport Channel Extension location to contractor employees for the first thirty (30) days of the contract performance period. During this period, the contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform Commercial Passenger Services as defined in this PWS.

1.1.2.4. TRANSPORTING ADDITIONAL ITEMS: The Government may require the contractor to transport courier material, mail, additional baggage in any amount not in excess of 245 pounds multiplied by the difference between the number of passengers carried and the Guaranteed ACL (GACL). Mail and cargo required to be transported will be of such weight and configuration as to fit readily in otherwise unused space within the cargo or baggage compartment of the aircraft (or both), without interference with baggage stowage.

1.1.2.5. ACCEPTANCE OF UNACCOMPANIED CHILDREN: Unaccompanied children at least eight years of age, but under 12 years of age, shall be accepted for boarding. During flight, care of unaccompanied children is the contractor's responsibility.

1.1.2.6. ESCORTS AND BAGGAGE ACCOMPANYING BLUE BARK: The originating station Contracting Officer's Representative (COR) will notify the local contractor representative of the names of the BLUE BARK passengers on board.

1.1.2.7. PLANNING WEIGHTS: When available, the contractor shall use DOD provided weights for planning purposes. In the absence of DOD provided planning weights, the contractor shall use 245 pounds (175 pounds per passenger plus 70 pounds baggage) for planning purposes.

1.1.2.8. WEIGHT COMPUTATIONS:

1.1.2.8.1. LOCATIONS WITH CURRENTLY CALIBRATED SCALES: At locations where currently calibrated scales are available, the Government will provide the contractor with actual body weights on the passenger manifest which will include the passengers weight and their carry-on baggage weight.

1.1.2.8.2. LOCATIONS WITHOUT CURRENTLY CALIBRATED SCALES: At locations where currently calibrated scales are not available, the Government will provide the contractor a passenger manifest which includes the interrogated weight of each passenger in conjunction with the following additives to determine the total weight of each individual: Boots: 5 pounds; Helmet: 5 pounds; Uniform: 5 pounds; Web Gear: 12 pounds; Weapon: 10 pounds; Hand Carried Baggage: 20 pounds (unless determined, through interrogation, that the carry-on exceeds 20 pounds, then an upward adjustment must be made to accommodate the extra weight.) Contractors should use FAA Principal Operating Inspector approved guidance for hand-carried baggage and personal items. All items transported in the cargo compartment of a Contractor aircraft shall be weighed.

1.1.2.8.3. MIXED LOADS OF MILITARY MEMBERS: For mixed loads of military members and their dependents (such as channel missions), if currently calibrated scales are not available, the Government will provide the contractor a passenger manifest which includes the interrogated weight of each passenger in conjunction with the weight of carry-on baggage and personal items. For military members, the additives listed in paragraph 1.1.2.8.2. above will be included.

1.1.2.8.4. ACTUAL WEIGHTS: The Government will weigh all items transported in the cargo compartment of a commercial aircraft and actual weight will be provided to the contractor.

1.1.2.8.5. NON-APPLICABILITY: The above weight computation provisions do not apply at commercial Non-Gateway/Non-Channel Extension locations or at Channel Extension locations. At these locations, the contractor is responsible for obtaining actual weights of passengers and all baggage IAW PWS paragraph 1.1.2.3.1. PASSENGER PROCESSING AT NON-GATEWAY/NON-CHANNEL EXTENSION LOCATIONS

1.1.3. IN-FLIGHT PASSENGER SERVICES: The contractor shall provide in-flight passenger services equal to that provided commercial charter passengers on international commercial flights, unless otherwise specified in this PWS.

1.1.3.1. FLIGHT COMFORT NEEDS: Additionally, the following flight comfort needs shall be provided:

1.1.3.1.1. PILLOWS AND BLANKETS: The contractor shall provide commercially cleaned blankets at the origination station. Pillows shall be replaced with adequate frequency to ensure they are in a clean and serviceable condition.

1.1.3.1.2. TOWEL SERVICE: On flight segments over 4 hours, the contractor shall provide a moist, heated, cloth towel immediately prior to each hot meal and one hour before landing.

1.1.3.1.3. IN-FLIGHT MOVIES AND STEREO: The contractor shall provide complimentary headsets for video and audio entertainment.

1.1.3.1.4. ARRIVAL ORIENTATION VIDEO: When provided by the Government and coordinated through the contractor, the contractor shall show an arrival orientation video prior to aircraft arrival. The contractor shall be accountable for videotapes placed on each aircraft.

1.1.3.1.5. CHILDREN'S AMENITIES: Contractor shall provide individual in-flight entertainment suitable for children up to age 12. The contractor shall provide an emergency supply of disposable diapers

1.1.3.2. REIMBURSEMENT OF PENALTY FEES: In accordance with paragraph 1.1.5.1.2, Late Baggage Receipt and Onward Travel Connections—Contractor Non-Reimbursable, an announcement shall be made informing passengers of the contractor's responsibility to provide reimbursement of penalty fees imposed on them

by the commercial transportation service in which they have onward transportation, describe the process and provide all materials necessary for passengers to obtain reimbursement.

1.1.3.3. FLIGHT CREW: Crewmembers shall be readily identifiable, with nametags visible. Uniforms shall be commensurate with commercial standards. The attendants shall speak English in a fluent and coherent manner.

1.1.3.4. BAGGAGE CONTAINERS FOR Patriot Express (PE) CHANNEL MISSIONS: On aircraft so equipped, contractor shall provide complete amount of serviceable baggage containers (free of holes and tears) necessary to accommodate the contracted ACL on all charter flights.

1.1.3.5. BAGGAGE COMPARTMENT BARRIER NET: When baggage is loose-loaded, barrier type nets shall be installed and used in the baggage compartment of all passenger aircraft.

1.1.4. MEAL SERVICE: Contractor shall provide meal portions, utensils, and quality commensurate with that provided to business class passengers, and a movie snack. When requested by the QAP, the contractor shall provide sample meals.

1.1.4.1. INFANT FOOD: Equipment shall be available for refrigerating and warming baby foods and formula.

1.1.4.2. MEAL SCHEDULE: The contractor shall furnish hot in-flight meals and snacks in accordance with the schedule set forth below:

Local Time At Departure Station Of Mission

When a mission is scheduled to depart originating station between the hours of:

0101-0800

0801-1400

1401-0100

Breakfast

Noon Meal

Evening Meal

Meals shall be provided in the following sequence

between the hours of

0130-1000

1001-1559

1600-0129

1.1.4.2.1. MEAL SERVICE EXCEPTION: Required meal service shall be based on the above times and scheduled duration (in hours and minutes) of non-stop mission segments specified below with the following exception: A heavy snack (i.e., sandwich, cookies, and chips) shall be provided between Jacksonville Naval Air Station and Guantanamo Naval Air Station (NAS), and on one segment when a mission consists of two or more consecutive segments, each less than two hours in duration.

1.1.4.2.1.1. SEGMENT LESS THAN 2+00: No meal or snack required.

1.1.4.2.1.2. SEGMENT 2+00 to 4+00: One snack.

1.1.4.2.1.3. SEGMENT 4+01 to 6+00: One hot meal.

1.1.4.2.1.4. SEGMENT 6+01 to 9+00: One hot meal plus one snack.

1.1.4.2.1.5. SEGMENT OVER 9+01: Two hot meals

1.1.4.2.1.6. ELAPSED TIME BETWEEN SERVINGS: No more than six hours shall elapse between servings.

1.1.4.2.1.7. MEAL SERVICE DURING MISSION DELAYS: In the event of mission delays occurring at originating, enroute, or turnaround stations not in excess of four hours, the contractor may utilize the existing catering aboard the aircraft upon departure, or, in accordance with delay procedures, the passengers may be ground fed during the appropriate meal period.

1.1.4.3. ENTRÉE CHOICES: Passengers shall be offered a minimum of two entrée choices for the breakfast, lunch and dinner meals as well as providing a special meal when one is requested and the request is received from the Passenger Service Agent or government representative at least 24 hours prior to aircraft departure. Where the noon and evening meal are served on the same flight, a different entrée shall be offered for each meal. Beef products from OCONUS caterers are prohibited.

1.1.4.4. BEVERAGE SERVICE: Beverages shall be available to passengers throughout each leg of each mission. Full alcoholic beverage service (beer, wine, and mixed drinks) shall be made available to passengers on all contract flights subject to contractors' normal rules as to age, sobriety, charges, and schedule unless otherwise directed by the CO. Charges may be made to passengers commensurate with commercial operation for alcoholic beverages.

1.1.4.5. FOOD AND WATER SOURCES: Food and water provided to DOD personnel must be from a trusted and secure vendor and transported on a secure vehicle to the CRAF airliner. Food and water must be safe and free from disease that could debilitate passengers and crew. See Section K, paragraph 8.

1.1.5. PASSENGER CARE DURING DELAYS: The contractor shall coordinate all aspects of delays to ensure adequate passenger service is provided.

1.1.5.1. CONTROLLABLE DELAYS: The contractor shall be required to provide the following passenger care during all contractor controllable delays: hot meals (if the delay extends over a meal period), billeting and transportation to and from feeding point and billeting. This care shall be extended to all passengers after the aircraft has blocked out and manifested passengers at originating, enroute, turnaround and return enroute stations, unless the delay is in effect prior to the original manifest closeout time. If the delay is in effect prior to the original manifest closeout time, the contractor shall not be required to care for space available passengers.

1.1.5.1.1. OVERNIGHT DELAYS: Overnight billeting will be considered when the delay is more than four hours, crew rest is required due to the length of the delay, or a passenger convenience delay is declared. Passenger convenience delays and overnight billeting determinations will be declared only by the CO. When passenger care during delays requires overnight billeting, the contractor shall ensure each delayed, unaccompanied passenger is afforded the opportunity to have a separate room, except for those desiring to share a room. When procuring meals, transportation and billeting, first priority shall be given to families. The following times indicate the longest acceptable elapsed time the contractor has to deliver the last passenger to billeting after overnight billeting determinations have been declared and passengers receive their baggage:

<u>Number of Passengers on Aircraft</u>	<u>Time</u>
1 – 165	1.5 hours
166 – 375	2.0 hours
over 376	2.5 hours

Once the delay has been declared, distinguished visitor (DV) and emergency leave (EL) passengers will take receipt of their baggage in accordance with times reflected in paragraphs 1.2.7.1. Distinguished Visitor (DV) and Emergency Leave (EL) Baggage, as applicable.

1.1.5.1.2. LATE BAGGAGE RECEIPT AND ONWARD TRAVEL CONNECTIONS—CONTRACTOR NON-REIMBURSABLE: In the event any contract mission is delayed and the mission arrives at passenger's manifested destination two hours or more after scheduled arrival time, or when passengers receive their baggage after the contract delivery times (see paragraph 1.2.7.1. DV and EL Baggage), the contractor shall care for passengers who are unable to make onward travel connections. Passenger care shall be in accordance with paragraphs 1.1.5.1. Controllable Delays, and 1.1.5.1.1. Overnight Delays above, if required. The contractor shall reimburse passengers any penalty fees imposed on them by the commercial transportation service in which they have onward transportation (see para 1.1.3.2., Reimbursement of Penalty Fees).

1.1.5.2. UNCONTROLLABLE DELAYS: The contractor has no responsibility for care of passengers not yet boarded at originating, enroute, turnaround or return enroute stations during uncontrollable delays. All passengers on-board the aircraft after the aircraft has blocked out are the responsibility of the contractor on a non-reimbursable basis and shall be provided the same level of passenger care as required in paragraph 1.1.5.1. Controllable Delays, as applicable. When the contractor accepts passengers for surface transportation to an alternate departure airport (i.e.: departing Andrews AFB, Maryland in lieu of Baltimore-Washington International Airport), the contractor shall provide care for the passengers.

1.1.5.2.1. LATE BAGGAGE RECEIPT AND ONWARD TRAVEL CONNECTIONS—CONTRACTOR REIMBURSABLE: In the event any contract mission is delayed at any point and the mission arrives at passenger's manifested destination after scheduled arrival time, the CO may require the contractor to care for passengers who are unable to make onward travel connections. Care of passengers shall be limited to billeting and transportation to and from billeting arrangements in accordance with paragraph 1.1.5.1. Controllable Delays.

1.1.6. PASSENGER CARE DURING CONTROLLABLE DIVERSIONS: If the contractor over flies an enroute station due to contractor controllable reasons, the contractor shall care for the passengers awaiting transportation at the over flown station and the passengers who were to be off-loaded at the over flown station until they are delivered at the contractor's expense to the manifested destination. Passenger care shall be provided in accordance with paragraph 1.1.5. Passenger Care During Delays.

1.1.6.1. PASSENGER CARE DURING UNCONTROLLABLE DIVERSIONS: If the contractor over flies an enroute station due to uncontrollable reasons, AMC will care for the passengers awaiting pickup at the enroute station. The contractor shall care for passengers on the aircraft who were to be off-loaded at the over flown enroute station until they are delivered at the contractor's expense to the manifested destination or until such time as the Government provides air transportation. The CO will coordinate with the contractor's representative and arrange transportation for the delayed passengers as soon as possible. When transportation is available but not used, the passengers become the responsibility of AMC. After obtaining approval from the CO, the contractor may decide to move the over flown passengers by air or ground transportation to the over flown station or care for the passengers until the Government provides air or other transportation. For a turnaround station without any other traffic stops within the turnaround area, the CO may authorize the contractor to provide ground transportation if it will expedite passenger movement from the diversion point to and from the turnaround point.

1.1.7. OFF-LOADING PASSENGERS SHORT OF MANIFESTED DESTINATION: When passengers are off-loaded short of destination at the direction of the Government, the contractor is not responsible for the care of or further transportation of such passengers.

1.1.7.1. NO-SHOW PASSENGERS: When passengers are permitted to deplane during ground time while transiting a station and fail to show for departure on time, the contractor is not responsible for passenger care or further transportation. However, the contractor shall take adequate measures to brief passengers on departure time and to attempt to locate missing passengers in the terminal area.

1.1.7.2. BUMPING PASSENGERS ON NON-STOP SERVICE: The contractor shall provide non-stop service as specified in Section B line items. In the event the ACL must be reduced to provide non-stop service, the contractor shall move space required bumped passengers on the next available scheduled service flight. The bumped passengers become the responsibility of the contractor until moved. Care shall be provided in accordance with paragraph 1.1.5.1., Controllable Delays. In addition, if deemed appropriate by the ACO, the contracted price will be discounted by the percentage of bumped passengers. The discount will be computed in accordance with (IAW) Section H, paragraph 16.

1.1.7.3. AIRCRAFT LOAD: When an aircraft is overloaded, the contractor shall decide the number of passengers, weight, or articles that shall be carried. The passenger ACL will be reduced with the concurrence of the ACO.

1.1.8. SUPERVISORY CONTRACTOR REPRESENTATIVE (SCR): Contractor shall provide a SCR for concurrent servicing. Refer to paragraph 3.5. Concurrent Servicing.

1.2. BAGGAGE SERVICES: The contractor shall provide baggage services as follows:

1.2.1. BAGGAGE LIABILITY: Individual contractor liability will be limited to the amounts specified in appropriate tariffs for international liability and in accordance with the Warsaw Convention. Any claims over and above these dollar amounts will be filed by the passenger with the appropriate military branch (i.e. Army, Air Force, etc.).

1.2.1.1. ADJUDICATION OF LOST, DAMAGED, PILFERED, AND FOUND BAGGAGE OR DELIVERY CHARGES AND DAMAGE AND PILFERAGE CLAIMS: All claims for lost, damaged, pilfered, and found baggage shall be settled with Government passengers within 60-days of the contractor receiving the case file from the Baggage Service Center (BSC). Contractor shall acknowledge receipt of case files and notify the BSC of final adjudication with the passenger. Contractor shall also provide the BSC with a list of required items needed from the passenger to expedite the final adjudication process for lost, damaged and pilfered baggage.

1.2.1.2. DELIVERY CHARGES INCURRED AS A RESULT OF LOST OR DELAYED BAGGAGE: All delivery charges incurred as a result of lost or delayed baggage shall be paid by the contractor with whom the claim is filed.

1.2.1.3 BAGGAGE SERVICES AT CHANNEL EXTENSION AND NON-AMC LOCATIONS: The baggage service requirements in para 1.2. BAGGAGE SERVICES also apply to Channel Extension and non-AMC locations. In addition, if the contractor is unable to identify the owner and an address for forwarding found or unclaimed baggage, the contractor shall contact the BSC at 1-800-851-5761 for assistance in determining the correct location to forward the baggage. The contractor is responsible for safe storage of baggage pending disposition.

1.2.2. PETS: Pets (dogs and cats) shall be carried on PE service in the pressurized baggage compartment of the aircraft. The contractor and the CO will mutually agree upon the number of pets to be moved in the aircraft's pressurized baggage compartments according to aircraft type. Contractor shall not accept the pet for shipment when the weight of the pet carrier and enclosed pet(s) exceeds 150 pounds. Pets shall be accepted for carriage at the owner's risk and subject to the requirements of the contractor. The contractor shall make every effort to ensure the safe passage of pets in accordance with AMC Instruction (AMCI) 24-101, Volume 15, paragraph 9.3. The contractor shall ensure pets will be loaded last and are properly secured prior to departure. The contractor shall ensure baggage is restrained in such a manner that will prevent the baggage from shifting during flight resulting in damage to pet containers or otherwise hindering air circulation around the pet containers. If additional equipment/restraints are used (e.g.; on aircraft carrying floor loaded bags), such restraints shall not reduce available ACL or cargo compartment volume, The carrier will ensure adequate stocks of equipment (nets, barriers, or other restraint devices) are maintained onboard aircraft and at AMC locations serviced by PE missions.

1.2.2.1. LIABILITY FOR PETS: If the contractor is unable to move pre-booked pets because of a controllable delay or equipment malfunction, the contractor shall assume liability for all billeting and subsistence for care of passengers and pets.

1.2.2.2. IN-CABIN PET LIMITATIONS: In addition to pets transported under the limits established pursuant to paragraph 1.2.2. Pets, the contractor shall accept no more than three in-cabin pets on each flight, excluding service animals. Pets in hard sided containers that exceed 20"L X 16"W X 8"H, shall not be accepted for in-cabin travel. Soft-sided and collapsible containers will not be accepted.

1.2.3. SERVICE ANIMALS: The contractor shall transport animals trained to assist physically impaired passengers according to established commercial practices.

1.2.4. ANIMALS OTHER THAN PETS: Live animals other than pets and service animals shall be carried, when approved by HQ AMC and mutually agreed upon by the contractor. These animals shall be carried in accordance with FAA regulations.

1.2.5 MILITARY WORKING DOGS. The Contractor shall transport military working dogs. The military working dogs shall be carried in accordance with FAA regulations. Military working dogs must be accompanied by a handler.

1.2.6. NONCOMBATANT EVACUATION OPERATION (NEO) MISSIONS: For the purpose of noncombatant or other evacuation operations, the contractor shall respond to the operation director's requirement to transport dependent family members and their pets to a designated safe haven. During NEO missions, pets will take priority over personal baggage movement in the cargo areas and may be in large numbers commensurate to the number of passengers and families. To maximize the cargo area, any number of pets can be transported in the passenger cabin in an IATA-approved pet carrier that will fit under the seat. Larger pets will be presented in an approved pet carrier and transported in the aircraft's pressurized baggage compartments.

1.2.7. BAGGAGE OFF-LOAD TIMES: The contractor shall ensure that their ground handlers meet the baggage off-load times identified below at Gateway locations.

1.2.7.1. DISTINGUISHED VISITOR (DV) AND EMERGENCY LEAVE (EL) BAGGAGE: DV/EL baggage shall be available for pick up not later than 10 minutes after aircraft block time. This baggage must be clearly marked with DV/EL tags and is the last baggage loaded.

1.2.7.2. PET ARRIVAL TIMES: Pets shall be available for pickup not later than 30 minutes after aircraft block time.

1.2.7.3. INTERLINING BAGGAGE: Contractor shall interline baggage in accordance with commercial practices.

1.3. CATEGORY B (CAT B) CARGO SERVICE: The contractor shall provide safe on-loading and off-loading, transportation, protection, accountability, and timely delivery of Government cargo in accordance with applicable Federal Aviation Regulations (FARs) and the provisions of this contract. The contractor shall be responsible for load planning, weight and balance, secure fastening, and any required special handling. When cargo is loaded by Government personnel, the contractor shall ensure cargo loaded is secure and in accordance with FARs. Cargo and baggage may include hazardous material Classes 1 through 9 as defined in the IATA Dangerous Goods Regulation.

1.3.1. PACKAGING AND MARKING OF CARGO: The Government or vendor will properly pack cargo offered for air movement to prevent damage of cargo, person, or property during the flight. Shipments of material identified by the DOT as regulated must be packaged, marked and labeled in accordance with applicable FAA, IATA, and DOT regulations. If a shipment needs to be disassembled by the contractor, the contractor shall completely reassemble the shipment in its original configuration before delivery. If cargo being delivered to US Army Medical Materiel Center, Europe (USAMMCE) in Pirmasens, Germany is palletized by the contractor, they shall use P6 or any flat pallet open on all sides.

1.3.2. UNAUTHORIZED RESTRICTIONS: Prior to positioning the aircraft for flight, all unauthorized restrictions to cube shall be removed from the cargo compartment. B-727 aircraft must be equipped with threshold assembly (cargo door lock guards) when on-loading or off-loading cargo.

1.3.3. CARGO MISSIONS ON-LOADING: Prior to aircraft arrival, the Government will provide information on all types of cargo (i.e.: Palletized cargo, Outsized cargo, Oversized cargo, Rolling stock and Hazardous). All cargo loads will include the weight of the cargo and pallet combined when applicable. The contractor's representative or pilot in command shall provide the AMC traffic representative with an appropriate form showing the planned load breakdown (aircraft capability) for each trip. This information shall be provided six hours prior to scheduled departure for narrow body and short range aircraft (including mixed aircraft) and eight hours prior for wide body aircraft. The contractor shall use the local station load planning form or contractor's form, which shall include the following data: trip number and date; type aircraft; palletized and non-palletized cargo; ACL in pounds this segment; ACL in pounds critical segment; cube allowable in main compartment and belly compartments and compartment breakdown, including weight in pounds and cubic feet to assure a weight balance center of gravity within aircraft limitation. The contractor shall sign the local station compartment breakdown indicating approval of load breakdown.

1.3.4. WEIGHT AND BALANCE: The contractor shall be responsible for weight and balance of the cargo loading and shall make a visual check of cargo load and, if required, indicate approval of loading by signing the station compartment breakdown. The Government will be responsible for the accuracy of the weights entered on the form by the loading supervisor.

1.3.5. AIRCRAFT LOADING: The Government will load the aircraft according to the contractor provided planned load breakdown. The Government representative will furnish the contractor personnel with flight manifests listing the cargo to be moved. The Government will provide shoring as required.

1.3.6. BLUE BARK: Cargo accompanied by a BLUE BARK passenger at the commercial facility normally is accepted from the Government at planeside and delivered to the Government at planeside, unless directed by special contract provisions requiring pickup and delivery at a particular location.

1.3.7. FUEL ON-LOAD: The contractor shall compute estimated fuel on-load when the government provides the information on cargo available for movement, reference paragraph 1.3.3. The contractor shall request actual fuel load at the same time the planned load breakdown is provided to the government for each mission.

1.3.8. MECHANIZED LOADING: Aircraft shall be equipped with mechanized roller systems or rail systems that are compatible with 463L configured pallets and equipment.

1.3.8.1. ADDITIONAL TIE DOWN EQUIPMENT: When additional tie down equipment is necessary to secure the loaded pallet to the aircraft, and prior coordination is made, the contractor shall furnish it. The contractor shall

provide sufficient quantities of tie down equipment for separate tie down of heavy items such as engines or other types of cargo that must be secured separately.

1.3.9. HAND LOADING: When aircraft requires hand loading, the contractor shall ensure the aircraft is loaded in accordance with FAA requirements. Aircraft may be solid loaded provided it complies with FAR 25.857(e). Under solid loading, a fire aisle is not required. The contractor shall provide sufficient quantities of tie down equipment, including separate tie down of heavy items such as engines or other types of cargo that must be secured separately.

1.3.10. CONTRACTOR REPRESENTATIVE: A contractor representative shall be available, in person or via telephone, at all originating, enroute, turnaround and terminating points. At the originating station of a cargo mission, contractor personnel shall be available four hours prior to scheduled departure time for narrow body aircraft and six hours prior to scheduled departure time for wide body aircraft. At all enroute, turnaround and terminating points, a contractor representative shall be available at least three hours in advance of all scheduled trip departures or actual arrivals, whichever is earlier. This representative shall be responsible for providing necessary information and coordinating with Government personnel, and shall have the authority to react to and effect necessary changes.

1.3.11. CARGO DELAYED ENROUTE: If it is necessary to off-load cargo at any enroute commercial facility other than at the direction of the CO, the contractor shall immediately notify the ACO of its arrangements for movement of cargo to the originally consigned designation. The contractor shall be responsible (at his expense) for off-loading and safeguarding such cargo from loss, theft or damage by the elements or other causes and for moving the cargo to its originally consigned designation unless the contractor is relieved of this responsibility by the ACO. The provisions of Section H, paragraph 15 apply in determining whether the contractor should be charged a deficit.

1.3.11.1. CARGO SAFEGUARDING: In the event of an accident, the contractor shall be responsible for providing continuous protection of all cargo aboard the aircraft and for delivery of the cargo to the point designated by the ACO. Any expenses incurred by the contractor in connection with safeguarding cargo off-loaded at the direction of the ACO at any commercial field will be reimbursable to the contractor.

1.3.12. SPECIAL CARGO (SIGNATURE SERVICE): The contractor shall provide signature service from origin to destination of the shipment for registered mail, AMC pouches, high value cargo, and life or death urgency shipments. The purpose of signature service is to provide continuous responsibility for custody of the material during transit. A contractor station representative or crewmember, who must be a US national, shall be responsible for signing for such shipments at station of origin and obtaining the signature of an authorized Government representative at destination. The DD Form 1907, *Signature and Tally Record*, or the manifest accompanying the shipment may be used to sign for shipments. At enroute military stations, the Government will secure shipments during the ground time of the aircraft if requested through the Operations Center or Command Post at least one hour prior to landing. At enroute commercial stations, the contractor shall provide its own security. When a crew change is made enroute, the contractor's station representative shall be responsible for briefing the incoming crew of the signature service shipments on board the aircraft.

1.3.12.1. UNSCHEDULED INTERRUPTION ON FLIGHTS CONTAINING SIGNATURE SERVICE: In the event a flight containing signature service material is delayed, interrupted or terminated at an unscheduled point, immediate notice shall be given to the ACO. Prompt and strict compliance with instructions received pertaining to the security of the material shall be maintained.

1.3.13. TRANSPORTING HAZARDOUS CARGO: The Government will ensure all hazardous materials are properly prepared and cleared for air movement prior to loading the aircraft. Prior to departure, the Government will furnish the pilot in command a written briefing to include the following information: proper shipping name, UN number, and hazard class and division; quantity in terms of weight or volume; location of the hazardous item in the aircraft; NEW for UN Hazard Class 1; passenger authorization; cabin smoking restrictions; and special handling instructions. When transporting hazardous material on cargo flights, the contractor shall transport material in accordance with Air Force Manual (AFMAN) 24-204(I) as provided by the DOT Exemption 7573. Whenever hazardous materials are on board the aircraft, the pilot in command shall enter the following information in the remarks section of the flight plan: proper shipping name, classification, and net explosive weight (NEW); and shall advise the tower or ground control prior to taxiing and landing. Identification shall include aircraft identification number, NEW, or quantity of other hazardous materials, hazard class/division proper shipping name, United Nations

(UN) number, and Estimated Time of Arrival (ETA)/Estimated Time of Departure (ETD). Refer to Appendix 3, paragraph 10.0. Hazard Reporting.

1.3.13.1. REQUIRED REGULATION: Contractor shall ensure each aircraft transporting explosives and other hazardous materials has on board a current copy of the International Civil Aviation Organization (ICAO), "Emergency Response Guidance for Aircraft Incidents Involving Dangerous Goods" handbook.

1.3.14. AIRCRAFT LIGHTING: Lighting system will sufficiently illuminate all loading compartments of the aircraft ensuring safe conditions for cargo loading and unloading operations.

1.3.15. SEATS FOR GOVERNMENT SPONSORED PERSONNEL ON CARGO AIRCRAFT: The Government will advise the contractor 24-hours prior to scheduled departure of the mission of the number of seats required. When requested, the contractor shall provide two seats for Government sponsored personnel in the heated portion of the aircraft. These seats shall be provided at no extra cost, if not utilized by the contractor for immediate mission support as approved by the ACO. When requested and subject to the availability of space and configuration of the aircraft, a third seat shall be provided at no additional cost. In addition, such seats may be used by Contract Administrators (CAs) and QAPs in performance of their duties. The seats may be jump, observer, or passenger seats and must be readily accessible to the crew compartment. These seats shall be provided on ferry legs of cargo flights, on a space available basis, for use by CAs and QAPs in performance of their duties.

1.3.15.1. MEALS FOR GOVERNMENT SPONSORED PERSONNEL ON CARGO AIRCRAFT: Government sponsored personnel on cargo aircraft shall be served a meal or snack equivalent to that served the flight crewmembers.

1.3.16. OUTSIZED CARGO (MAXIMUM PAYLOAD: 120 TONS): Performance requires aircraft equipped with rear loading ramp and nose loading. The aircraft shall be capable of transporting outsized cargo and heavy equipment. Cargo to be transported is expected to exceed dimensions of a B-747. Maximum payload: 120T.

1.3.16.1. THIRD COUNTRY NATIONALS (TCNs) ASSOCIATED WITH OUTSIZED CARGO MISSIONS: In order to comply with third country national reporting requirements from other governments, the U.S. Government requires a listing of the full names (in both English and the contractor's native language) and a scanned copy of the passport photo page for all flight crew members and technicians. Copies of the passport photo pages are to be provided on compact disk (CD) or digital video disk (DVD) to the Administrative Contracting Officer (ACO) at HQ AMC/A3KM. Quarterly updates to the TCN listing are required in Jan, Mar and July. The quarterly updated information is to include (a) notice of separated crew members/technicians and (b) full names of newly hired crew members/technicians along with a copy of the passport photo page. Quarterly updates are to be provided on compact disk (CD) or digital video disk (DVD) to the ACO at HQ AMC/A3KM.

1.3.17 RESTRICTED AIRFIELDS: Performance may require airlift services not currently available directly from US certificated carriers. Aircraft used for this requirement must be able to fly in foreign restricted areas. The contractor may perform these services by subcontracting to a foreign contractor who is DoD approved pursuant to 32 CFR 861.

1.3.18 HAND SIGNALS: All commercial carriers must adhere to hand signals prescribed in T.O. 36M-1-141, Operating Instruction 463L Material Handling Equipment System (19 Nov 74, Change 2-9 Jun 00). Specifically, carriers are to follow paragraphs 1-21c, 1-21f, 2-72 – 2-75 and figures 2-28- 2-30. This will ensure safety of loading and standardize hand signals while loading aircraft. A copy of this technical order is available by calling 618-229-7700.

1.4. CATEGORY A (CAT A) CARGO SERVICE —FULL PALLET AND LESS THAN FULL PALLET LOAD CARGO: CAT A operations shall follow all CAT B instructions above as applicable and also the following paragraphs. The following applies to CAT A cargo for both full pallet and less than full pallet cargo loads:

1.4.1. DELIVERY TIMES: Except as noted below, delivery of one-way door-to-door service shall be not more than 96 hours calculated from time of receipt by contractor until released to the Government representative at the destination, excluding weekends and Federal and National holidays. Only the first weekend's 48 hours and holiday(s) (if applicable) are to be subtracted from the gross transit times to determine net transit times. If the contractor fails to effect delivery, all subsequent weekends and holidays should be considered part of the net delivery time. Normal operating hours at CONUS Government installations are considered to be from 0600-1600 hours daily; however, hours may be extended due to world conditions. Each depot will coordinate with the contractors during times of extended hours. Operating hours for OCONUS locations vary by location and ever changing political atmosphere throughout the world. Contractors are strongly encouraged to coordinate directly with receiving agency to establish acceptance hours and changes. Notify the ACO of recurring or prolonged Government controlled delivery problems that prevent timely performance within the contract standard. The frequency of pickup is Monday through Friday, but pickup on Saturday, Sunday or holidays may be required during times of world unrest. If the contractor normally picks up other than Monday through Friday (i.e.: Saturday, Sunday or holidays), this pick-up service shall be offered to the Government at no increase in rate.

Exceptions: (1) Delivery of MEDEX cargo for Pirmasens, Germany shall be 72 hours calculated from time of receipt by contractor until released to the Government representative at the destination, excluding weekends and Federal and National holidays. (2) Delivery of MEDEX cargo for Iceland, Italy, Qatar, United Kingdom, Spain, Japan and Guam have delivery times which are annotated on the individual B-pages. Calculation of delivery times for these CLINS follows the same standards as those requiring 96 hour delivery (i.e.: excludes weekends and Federal and National Holidays.)

1.4.2. CARGO ACCEPTABILITY: Contractor shall transport, subject to availability of suitable equipment and space, general merchandise, goods, wares, and products of all kinds, unless otherwise excluded by contractor's regulations, and provided:

- The transportation, or the exportation or importation thereof, is not prohibited by the laws or regulations of any country to be flown from, to, into, or over;
- They are packed in a manner suitable for carriage by aircraft;
- They are accompanied by the requisite shipping documents;
- And they are not likely to endanger aircraft, persons or property, or cause annoyance to passengers.

1.4.3. GOODS ACCEPTABLE ONLY UNDER PRESCRIBED CONDITIONS: The following goods are acceptable for carriage:

1.4.3.1. FIREARMS: Unloaded sporting firearms, including pistols, shotguns, rifles, and trap line guns, may be carried.

1.4.3.2. PERISHABLES: The contractor shall ensure all perishable material is properly packed, marked and labeled to maintain accountability and identify handling criteria for prudent care in preventing neglect, deterioration and compliance with IATA requirements. When necessary, add wet or dry ice to material and repack once the package has reached its expiration time and date. Perishable shipments will be accepted without liability on the part of the contractor if normal standard of care is exercised.

1.4.4. UNUSUAL SHIPMENTS: With ACO approval, contractor may refuse cargo of extreme length, unusual shape or excessive weight for transportation unless handling arrangements have been previously made.

1.4.5. SERVICE RELIABILITY: The contractor shall maintain a minimum schedule reliability (as stated in the Service Delivery Summary (SDS)) for the times outlined in paragraph 1.4.1. Delivery Times. Specific instructions for reliability calculations and examples of calculations can be found in paragraph 2.6, Notes.

1.4.6. INTRANSIT VISIBILITY FOR CAT A CARGO SHIPMENTS: Contractor shall provide in transit movement data on all shipments to the Government within approximately one hour of departure from contractor's aerial port of embarkation (APOE), within approximately one hour of arrival at contractor's aerial port of debarkation (APOD), within approximately one hour of departure from contractor's APOD, and within approximately 24 hours of arrival at consignee's facility. Data shall be formatted IAW DOD 4500.9R, *Defense Transportation Regulation, Part II* and sent, using a set of customized records, via automated means, (i.e. e-mail), to commercl@gatescif.scott.af.mil. If data is received by the Government in unreadable condition, contractor shall retransmit the data within 24 hours of Government's request for retransmission.

1.4.6.1. PRE-ALERT NOTIFICATION: The contractor shall provide end-user pre-alert notification within four hours of pickup of deliveries at origin for all shipments, followed by a revised pre-alert notice at least 24 hours in advance of delivery (or as soon as delay is known if less than 24 hours) if delays in transit occur. The pre-alert is intended to assure access to dock space and ready availability of personnel and material handling equipment. The pre-alert should provide, at a minimum, the following information: Transportation Control Number (TCN), number of pallets, weight of pallets and pieces to be delivered, date and time to be delivered, which pallet(s) contain perishable items and medical priority shipments or other cargo requiring special handling.

1.4.7. MISROUTED SHIPMENTS: Contractor shall notify the intended end destination customer of misrouted shipment(s). The contractor will provide the Bill of Lading number of the misrouted shipment and the new arrival time to the customer at this time.

1.4.8. PROOF OF DELIVERY (POD) REPORT: A POD report shall be submitted every month IAW the requirements outlined in Appendix 3, paragraph 11.0., POD Monthly Reports. A sample POD Report is provided as Appendix 3E.

1.4.9. HAZARDOUS CARGO SHIPMENTS: All hazardous materials will be in air authorized packaging and meet the type and/or quantity restrictions for cargo only aircraft by the IATA, Dangerous Goods Regulations. User must ensure hazardous shipments are tendered separately. Reference Appendix 3, paragraph 10.0., Hazard Reporting.

1.4.10. PRINTED AIRWAY BILLS. Contractor shall provide an automated system to print airway bills or provide each medical prime vendor with pre-printed airway bills for each customer.

1.4.11. STATEMENT OF FOREIGN FLAG USAGE: If foreign-flag air transportation is utilized (see section 47.403 of the Federal Acquisition Regulation), the contractor shall state, at least quarterly, that U.S. flagged carriers are not available by completing and returning the certification located at Attachment 4.

1.4.12. CAT A CARGO – FULL PALLET ONLY: The following applies to CAT A cargo for full pallets only:

1.4.12.1. ROLLER-BED TRUCKS. The contractor shall maintain sufficient roller-bed trucks at the depots at all times. The suggested number of roller-bed trucks is six at the New Cumberland facility, Defense Depot, Susquehanna, PA (DDSP), and four at the San Joaquin Facility, Defense Depot, San Joaquin, CA (DDJC). The contractor shall not provide any flatbed trucks for cargo being shipped out of either facility.

1.4.12.2. CARGO MANIFEST: Each CAT A cargo shipment will be accompanied by cargo manifests and cargo detail records. Contractor shall annotate two copies of the cargo manifest with the following certificate and return them to the AMC Air Terminal Operations Section at station of origin within 24 hours after the flight departs.

"I certify the above manifested cargo was loaded aboard _____ (name
of CAT A Carrier), flight number _____ (indicate number) by
(AMC transportation or contractor) loading personnel on _____ (date)."
Signature of Contractor Representative

1.5 MIXED PASSENGER AND CARGO AIRCRAFT:

1.5.1 TYPE OF AIRCRAFT. Aircraft used for mixed passenger and cargo operations shall be pressurized, weather avoidance radar equipped, and capable of carrying mixed traffic. They shall also have a nose, side forward, or side aft loading cargo door. All the provisions of paragraph 1.1 and 1.2 will apply to the passenger operation. All the provisions of paragraph 1.3 above will apply to the cargo operation.

1.5.2 BARRIER NETS: Contractor shall furnish barrier type nets for belly compartment of aircraft when in mixed configuration.

1.5.3 MODIFYING THE CLASS B CARGO COMPARTMENT. The contractor shall comply with the Federal Aviation Administration Airworthiness Directives 93-07-15, and accomplish one of the four options to modify the Class B cargo compartment.

1.5.3.1 FIRE CONTAINMENT COVERS. In the event the contractor chooses Option 3, fire containment covers (FCCs) must be placed on all pallets of cargo transported in the class B cargo compartment of combination aircraft. The contractor shall furnish, transport, repair and replace sufficient FCCs to maintain enough serviceable FCCs on each operational aircraft. Carriers will use their standard commercial practice to determine if an FCC is serviceable. Furthermore, the U.S. Government will be responsible for covering and uncovering pallets with the FCCs. If FCC-covered pallets are taken away from the aircraft (assuming pallets are not covered and uncovered aboard the aircraft) the U.S. Government will ensure an adequate number of FCCs are returned to the aircraft prior to its next departure. The U.S. Government is responsible for folding and stowing unused FCCs. Should FCC's need to be replaced due to being unserviceable, it is the joint responsibility of the contractor and the U.S. Government to perform a swap with the belly FCC's.

1.6 AEROMEDICAL SERVICES: The Government may request during the contract performance period the use of a B-767 aircraft capable of accepting the Aeromedical Evacuation Ship Set (AESS) in order to conduct testing and training.

1.6.1. AEROMEDICAL TESTING AND TRAINING: The contractor shall comply with all guidance included within this contract for aeromedical support when providing service under testing and training. Specifics of any service called for under testing and training will be identified in each individual DO. Testing and training services required, price, and rates for baselining, and positioning and depositioning the aircraft will be established through negotiation.

1.6.2. AEROMEDICAL DATA: The Aeromedical Evacuation capability of CRAF includes the B-767 aircraft modified with the AESS. The AESS is connected to the aircraft's electrical system through an electrical installation, which shall be installed by the contractor or the Government's contractor, L-3 Communications - Integrated Systems (L-3/IS). The following data is required from those contractors with B-767s committed to the AE program and shall be provided annually no more than 90 days after the CRAF contract effective date. Data shall also be provided at the time of any change of aircraft tail number committed to the AE segment of CRAF, or at the time of any change in the electrical load that would affect the FAA work order for the kit installation. Data must be provided with the input of the aircraft at L-3/IS.

1.6.2.1. WORK ORDER INFORMATION: The contractor will provide complete modification instructions, to include appropriate electrical load analysis and circuit breaker particulars required to meet electrical load requirements of the AESS load, such that the L-3/IS can perform the work and return the aircraft to service (unless otherwise negotiated, work shall be limited to the electrical connector installation effort). L-3/IS will generate internal FAA approved work orders (planning tickets), document the modification on an FAA Form 337, and revise weight and balance information.

1.6.2.2. QUALITY CONTROL REPRESENTATIVE: Contractor will provide an authorized Quality Control Representative anytime a modification is required. This representative will assist L-3/IS with appropriate log book entry functions, and if modifications are considered Required Inspections Items (RII), the representative must be RII certified.

1.6.2.3. WEIGHT AND BALANCE INFORMATION: Contractor will provide initial weight and balance information to L-3/IS prior to initiation of modification work, and will assist L-3/IS documenting appropriate modified weight and balance data validating the electrical connector installation.

SECTION 2

SERVICE DELIVERY SUMMARY (SDS)

2.0. SDS—DISCREPANCIES

	DISCREPANCY	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Passenger, Cargo and General Operations Discrepancies as outlined in Tables 1, 2 and 3 below	Refer to below tables for individual discrepancies, weighting and PWS references	95% or higher computed on a rolling three-month average for carriers with 30 or more departures *(See paragraph 2.6(3) below for specific computation information)

2.1. SDS—RELIABILITY

	SCHEDULE RELIABILITY	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Provide on-time departure for all whole plane charter missions	1.0., 1.1., 1.2., 1.3., 1.4, 1.5	All aircraft depart within 20 minutes after the scheduled departure time (See paragraph 2.6(1) below)
2.	Provide CAT A cargo service within Time Definite Delivery (TDD) reliability standards.	1.4., 1.4.1., 1.4.7., 1.4.8., 1.4.12.2.	Cargo delivered within time requirements, 95% of the time (See paragraph 2.6(2) below)
3.	Provide CAT A Proof of Delivery Reports NLT 15 th of month following performance of service	1.4.8.	100% on time submission

2.2. SDS—CRAF ACTIVATION

	DISCREPANCY	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Provide Aircraft within Required Timeframe	App 5, 2.10.	100%
2.	Expand Resources as Required to Support 24 hour per day Operations Center	App 5, 3.2.	100%

2.3. TABLE 1—PASSENGER DISCREPANCIES

	CRITICAL	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Contractor Representative available within required times	1.1.1.	No mission impact identified. No validated customer complaints.
2.	Passenger Care during delays and diversions	1.1.5., 1.1.5.1., 1.1.5.1.1., 1.1.5.1.2., 1.1.5.2., 1.1.5.2.1., 1.1.6., 1.1.6.1.	No validated discrepancies or customer complaints.
3.	Pets	1.2.2., 1.2.2.1., 1.2.2.2.	No pet incident, injury or death caused by contractor fault.
4.	Seat Pitch	Applicable Task Order (TO)	No aircraft substitutions without prior ACO approval.

SOLICITATION NO: HTC711-07-R-0004
CONTRACT NO: HTC711-07-D-0020

5.	Failure to obtain approval for extended parking.	4.20., 4.20.1., 4.20.2.	No validated discrepancies.

	MAJOR	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Passenger Services	1.1	No validated discrepancies.
2.	Sanitation	1.1., 1.1.3.	No validated discrepancies.
3.	Seat Blocking	1.1.2.2	No validated discrepancies.
4.	Baggage Containers	1.1.3.4.	No validated discrepancies.
5.	Barrier Nets	1.1.3.5., 1.2.2, 1.5.2	No validated discrepancies.
6.	Food Service (Failure to cater entire ACL)	1.1.4., 1.1.4.2.1., 1.1.4.2.1.2., 1.1.4.2.1.3., 1.1.4.2.1.4., 1.1.4.2.1.5., 1.1.4.2.1.7.	No validated discrepancies.
7.	Baggage Off-Load Times	1.2.6., 1.2.6.1., 1.2.6.2.	No validated discrepancies.
8.	Funds Control	1.1.2.3.2.20.	No validated discrepancies.

	MINOR	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Customer Service @ Seattle Channel Extension	1.1.2.3.2.4., 1.1.2.3.2.5.4., 1.1.2.3.2.12., 1.1.2.3.2.15.2., 1.1.2.3.2.15.3., 1.1.2.3.2.16.8., 1.1.2.3.2.18.5., 1.1.2.3.2.19.	No validated discrepancies.
2.	Pillows & Blankets	1.1.3.1.1.	No validated discrepancies.
3.	In-Flight Movies & Stereo	1.1.3.1.3.	No validated discrepancies.
4.	Hot Towel Service	1.1.3.1.2.	No validated discrepancies.
5.	Overhead Storage	1.0.	No validated discrepancies.
6.	Children Amenities	1.1.3.1.5.	No validated discrepancies.
7.	Flight Crew	1.1.3.3.	No validated discrepancies.
8.	Food Service (Other than failure to cater entire ACL)	1.1.4., 1.1.4.1, 1.1.4.2., 1.1.4.2.1.6., 1.1.4.3., 1.1.4.4.	No validated discrepancies.
9.	Settlement of Claims	1.2.1., 1.2.1.1., 1.2.1.2.	No validated discrepancies.

2.4. TABLE 2—CARGO DISCREPANCIES

	CRITICAL	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Provide signature service from origin to destination.	1.3.12. and 1.3.12.1.	Acceptance and continuous responsibility for custody of material during transit.
2.	Contractor Representative available within required Times	1.3.10.	No mission impact identified. No validated customer complaints.
3.	Failure to obtain approval for extended parking.	4.20., 4.20.1., 4.20.2.	No validated discrepancies.

	MAJOR	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Provide seats and services for Government Sponsored Personnel	1.3.15., 1.3.15.1.	Seats and services are available when requested by the ACO 24 hours in advance
2.	Cargo compartment serviceable with no obstructions	1.3., 1.3.2., 1.3.8.	100%
3.	Provide Aircraft Lighting	1.3.14.	Sufficient to illuminate potential floor tripping hazards, overhead clearance, and cargo loading doors.
4.	Safety Barriers	4.12.	No validated discrepancies.

	MINOR	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	Provide tie-down fittings and devices	1.3.8.1.	Available in sufficient quantities when required

2.5. TABLE 3—GENERAL OPERATIONS

	MAJOR	PWS PARAGRAPH(S)	PERFORMANCE THRESHOLD
1.	All aircraft systems fully operational	1.0.	No mission impact identified
2.	Safety Barriers	4.12.	No validated discrepancies.

2.6. NOTES:

(1) SCHEDULE RELIABILITY FOR WHOLE PLANE CHARTER MISSIONS

(a) The contractor’s schedule reliability rate shall be computed for a three-month period by subtracting the total number of contractor-controllable delays during the three-month period , from the contractor’s total number of scheduled originating and turnaround station departures in that three-month period, and dividing the remainder by the contractor’s total number of scheduled originating and turnaround station departures for the period. In the event a contractor had a CRAF contract the previous year, the schedule reliability for the final two months of the previous year will be used in determining schedule reliability for the first two months of this contract. This reliability rate computation shall be made as of 2400 hours Greenwich Mean Time (GMT) on the last day of each calendar month.

(b) The schedule reliability rate, which is based on the combination of total worldwide departures, may be measured and enforced in two ways and each contractor performing hereunder is obligated to meet the standard in each of those ways. First, the requirement applies to all services performed under this contract by any one contractor whether or not the contractor is performing as a member of a contractor TA. Second, in the event of a contractor TA, the reliability requirement applies also to the aggregate performance under the contract by all members of the contractor TA. (Each member of the contractor TA bears joint and several liability for failure of either the contractor TA in the aggregate, or its individual contractor members performing hereunder, to meet the schedule arrangement in the aggregate, or its individual contractor members performing hereunder, to meet the schedule reliability requirement.)

(c) A delay shall be deemed to have occurred at the mission’s originating or turnaround station if the contractor’s aircraft departs the blocks more than 20 minutes after the scheduled departure time, except in those instances when the aircraft arrives at the next scheduled traffic stop destination on time (see Note below). The scheduled departure time shall be as established pursuant to Section 4, paragraph 4.21, Mission Positioning – Peacetime and Section F, paragraph 2, Schedules, and published in the Operations Bulletin as amended by scheduling messages. The scheduled departure time at turnaround stations shall be subject to revision as hereinafter provided.

(1) The contractor-uncontrollable delay time experienced at the originating and enroute stations on a mission shall be added to the scheduled departure time at the turnaround station for purposes of determining the scheduled departure time at the turnaround station on that mission.

(2) Additionally, if missions are scheduled back-to-back with an aircraft that experienced a contractor-uncontrollable delay, this uncontrollable delay time shall be added to the scheduled departure time of the next subsequent AMC mission (whether one-way or round-trip) with the resultant delay(s) charged as contractor-uncontrollable. This applies only to the next o/w or r/t departure and will give the contractor sufficient recovery time to return to schedule or obtain substitute service for his follow-on missions.

(3) However, the contractor-uncontrollable delay time experienced on a previous mission shall not be added to the scheduled departure time at the originating station for any additional subsequent missions. This will mean the contractor-uncontrollable delay time experienced on a previous mission shall not be added to the scheduled departure time of the subsequent AMC mission with the resultant delay charged as contractor-uncontrollable. In this instance, the contractor is required to originate his next mission (meaning third and all subsequent missions), on schedule, with his own aircraft or substitute service.

NOTE: For the purposes of determining a contractor's schedule reliability rate, any aircraft which (a) returns to the blocks, or (b) lands at a location other than the scheduled traffic stop destination because of contractor-controlled factors, will be deemed a departure delay regardless of the time the aircraft originally departed the blocks.

(d) On SAAM, Exercise, and Contingency missions, when a sequential mission within the same Exercise, Contingency or SAAM group is scheduled using one aircraft, and a contractor-controllable delay occurs that causes the subsequent mission to be delayed, the delay to the subsequent mission that is the sole and direct consequence of the earlier delay will not be charged to the contractor's total controllable delays. This only applies to the first sequential mission. The contractor is required to originate all further missions with that aircraft on schedule, with his own aircraft or substitute service. The determination of whether a delay to a subsequent mission is the sole and direct consequence of delay to an earlier mission will be made by the CO. All passenger care requirements for contractor-controllable delays as required in paragraph 1.1.5. Passenger Care During Delays through 1.1.6.1. Passenger Care During Uncontrollable Diversions shall apply to all affected missions.

(e) When a contractor-controllable delay occurs that can be reduced in duration by rescheduling aircraft assigned to other missions (reflow), with consequent delay to the other mission(s), the CO may approve such reflow and charge only the original delay to the contractor's total controllable delays, if the CO determines that the Government will benefit from the reflow. All passenger care requirements for contractor-controllable delays as required in paragraph 1.1.5. Passenger Care During Delays through 1.1.6.1. Passenger Care During Uncontrollable Diversions, shall apply to all affected missions.

(f) The contractor, and in the case of a contractor TA, each contractor shall maintain an 80 percent schedule reliability rate as the minimum acceptable standard of performance, based on 30 or more departures from originating or turnaround stations during a three-month period. Where volume is less than 30 departures, reliability will be reviewed on a case-by-case basis. Failure to maintain an 80 percent schedule reliability rate for a three-month period will be reason for termination, pursuant to the Contract Clause entitled "Default." However, nothing in this paragraph shall limit the right of the Government to terminate this contract for cause for other reasons or to limit any other rights and remedies provided the Government by law or under this contract.

(g) If a contractor's schedule reliability rate falls below an average of 85 percent for a three-month period, the Government's first course of action would be to not order expansion transportation services for a minimum of 30 days pursuant to this Section. The 30-day period shall commence on the 20th of the month following the three-month period on which the reliability was computed, until the 20th of the next month. If missions are awarded to the contractor, the Government will negotiate a reduction in ACL paid on all missions the contractor is asked to schedule during the 30-day period. The typical reduction negotiated for poor reliability is 2% of the standard ACL for the aircraft type. For example, poor reliability computed on January through March missions operated with a 400 seat B-747 will result in a reduced pay ACL of 392 seats on missions which the contractor is asked to schedule from 20 April until 20 May, regardless of when AMC actually accepts the schedule. For quarterly buys, the government will allow carrier's who have not met the 85% reliability rate to be awarded their full entitlement for the

three-month quarterly buy. However, if the carrier is asked to schedule these awards during a 30-day time period when the carrier is subject to a 2% reduction, that reduction will apply to the first month's missions. As long as the carrier achieves 85% reliability during the following period, no further reductions will be taken. However, if the carrier's reliability remains under 85% for the following 30-day period, the 2% reduction will be applied to missions operating in the second month of the quarterly buy. For example, the quarterly buy is solicited and offers are due on February 23. For the time period, 20 February through 20 March, Carrier A has not achieved an 85% reliability rate for the previous 3 months. Missions operated during the first month of the quarterly buy (April) are subject to a 2% reduction. Provided the carrier's reliability reaches 85% during the next reporting period and it is not subject to further reductions from 20 Mar to 20 Apr, no further reductions are taken. However, if the carrier's reliability still does not meet 85% for the period 20 Mar – 20 Apr, a 2% deduction will be applied to missions operating during the second month of the quarterly buy (ie: May). This process would continue for all three months of the quarterly buy.

(2) SCHEDULE RELIABILITY FOR CAT A CARGO

(a) The contractor shall maintain a minimum schedule reliability of 95% of shipments delivered within the following time requirements: (1) MEDEX to Pirmasens Germany shall be 72 hours or less; (2) MEDEX to Iceland, Italy, Qatar, United Kingdom, Spain, Japan and Guam shall be within time limits identified on individual Contract Line Items (CLINS); (3) All other routes shall be within 96 hours or less. Any noted discrepancies shall be provided to the contractor in writing. An action plan detailing the discrepancies and proposed remedy will be required any month a contractor's performance is less than contract minimum. The contractor's performance reliability rate shall be computed each month by subtracting the total number of contractor-controllable delays during the month from the contractor's total number of shipments and dividing the remainder by the contractor's total number of shipments for the period.

(b) Failure to maintain a 95% delivery reliability each month may be reason for termination, pursuant to the Contract Clause entitled "Default". However, nothing in this paragraph shall limit the right of the Government to terminate this contract for cause for other reasons or to limit any other rights and remedies provided the Government by law or under contract. The following example illustrates how the monthly average is calculated:

In the month of March a contractor delivers 433 shipments out of 439 on time. The average is calculated by taking the # of On-Time Shipments/Total # of Shipments, which is 433/439 or 98.6%.

(c) Calculations shall be based on contractor's Monthly Performance Reports, after being validated against reports pulled from Government tracking systems. Calculation methodology will be: Divide the number of shipments for a given month that met the 96 hour delivery schedule by all shipments for that month to determine the reliability rate. A delay shall be deemed to have occurred when any net shipment time exceeds 96 hours. Note: Validated uncontrollable contractor delays are not counted as a service failure. Contractors will have the opportunity to discuss controllable/uncontrollable delays and confirm their final monthly reliability data.

(3) DISCREPANCY PERFORMANCE RATE

(a) Passenger, Cargo and General Operations discrepancies are divided into three categories: Critical, Major and Minor. The following criteria applies to each category: One (1) critical discrepancy equals two (2) violations; one (1) major discrepancy equals one (1) violation; and three (3) minor discrepancies equal one (1) violation.

(b) A contractor's discrepancy performance rate will be computed on a monthly basis to determine the level of contract violations. This rate is computed by dividing the total number of mission segments performed during the period into the total number of discrepancies for that period. Mission segment inspections will be performed at stations in the routing, including origination, turnaround and enroute, where QAP or a CA can inspect the aircraft. The discrepancy performance rate will be computed as soon as possible after HQ AMC/A3KM receives the monthly discrepancy reports.

(c) A discrepancy will be established whenever the contractor's aircraft or service is in violation of the items outlined in this SDS. During an inspection, each type of discrepancy will be counted only once (e.g. all seats

not in correct seat pitch will be one critical discrepancy; multiple bags not delivered within baggage off-load times will be one major discrepancy). The overall performance threshold for all discrepancies is an average of 95% for a consecutive three-month period with a total of 30 or more departures from originating and turnaround stations. Where volume is less than 30 departures, discrepancies will be reviewed on a case-by-case basis. Failure to maintain a performance threshold of 95% or more may be reason for termination, pursuant to the clause entitled "Default". Nothing in this paragraph shall limit the right of the Government to terminate this contract (for cause or other reasons) or to limit any other rights and remedies provided the Government by law or under this contract.

(d) If a contractor's performance threshold falls below 95% for a three-month period, the Government may elect not to order expansion airlift for a minimum of 30 days. The 30-day period shall commence on the 20th of the month following the three-month period on which the discrepancy rate was computed until the 20th of the next month. If missions are awarded to the contractor, the Government will negotiate a reduction in the ACL paid on all missions the contractor is asked to schedule during the 30-day period. The typical reduction negotiated for a poor discrepancy rate is 2% of the standard ACL for the aircraft type.

SECTION 3

GOVERNMENT-FURNISHED PROPERTY AND SERVICES

3.0. GENERAL INFORMATION: When Government or Enroute Support Services (ERS) or resources are available, and IAW intra-agency and intra-Government agreements, the Government will furnish necessary equipment and personnel to provide the following services at military or commercial installations (originating, enroute, and terminating stations) at no cost to the contractor except as otherwise provided in this Section. The contractor shall coordinate with the QAP or Airfield Manager where performance is to occur to ensure those services needed are available to complete the mission. These services will also be provided at AMC APOEs when contractor's aircraft are scheduled in a manner to preclude depositioning to home maintenance base between missions as determined by the ACO.

NOTE: All carriers transiting through the AMC Enroute System shall provide technical data necessary for routine servicing of their aircraft (i.e. re-fueling, de-icing, and towing requirements) to AMC Enroute units as required. Carriers shall ensure that AMC Enroute units are notified when routine servicing technical data is updated.

3.1. GOVERNMENT FURNISHED SERVICES AND EQUIPMENT: The following Government-furnished services and equipment will be provided:

3.1.1. TRANSIENT ALERT AND RAMP SERVICES:

- Landing.
- Follow-me vehicle.
- Pushback and Towing (when requested by a location, training shall be provided by the contractor).
- Parking.
- Chocking and grounding of aircraft.
- Positioning, connecting, operating, and depositioning of aircraft ground power unit.
- Fireguard for engine starts.
- Positioning, connecting, operating, and depositioning of engine start carts.
- Positioning, operating, and depositioning of compressor for airing of struts and tires.
- Nitrogen may be used when available to inflate aircraft tires on a non-reimbursable basis. A qualified technical contractor representative shall be present to supervise, provide all required attachment fittings, and service the items.
- Position and deposition aircraft jacks for tire changes. Military owned jack will be provided if a suitable jack is available. A technically qualified contractor representative shall advise what capacity jack is required, and whether using military or commercial jack, the contractor representative shall jack the aircraft.
 - Ramp sweeping.
 - To-plane service of MIL-H-82382 or equivalent de-icing fluid and supply of oxygen (gaseous or liquid oxygen (LOX)) on a reimbursable basis. Equipment and necessary operators shall be furnished for wing de-icing at no cost; the de-icing fluid shall be furnished on a reimbursable basis.

NOTE: In an emergency, into-plane service of hydraulic fluid, supply of oxygen, de-icing fluid and servicing of struts/tires will be provided by the Government on a reimbursable basis. A technically qualified contractor representative shall supervise emergency servicing to assure compliance with procedural requirements.

- Maintenance stands when required for ground servicing operations.
- To-plane fuel servicing. A contractor representative shall connect/disconnect the fuel hose to/from the aircraft Single Point Refueling (SPR) and monitor vents.
 - Concurrent Servicing Supervisor (CSS) and fuel vent monitors in accordance with TO 00-25-172 when a concurrent ground servicing is accomplished. (NOTE: See paragraph 3.5., Concurrent Servicing.)
 - Tractor and driver (for extended parking services)

3.1.2. TERMINAL AND TRAFFIC SERVICES: Terminal and traffic services to include the following:

- Passenger processing.
- Passenger manifesting and documentation.
- Baggage handling (weigh, tag, load and unload), except at Gateway locations. The contractor is responsible for accurate placement on the aircraft relative to weight and balance.
- Passenger and crew boarding stairs/loading bridge jet way. Entrance doors are not to be opened until stairs have been positioned as close to the aircraft entrance as possible without hindering the opening of the doors.
- Customs clearance (Government traffic only).
- Medical clearance (passengers only).
- Agriculture inspection (if required).
- Immigration clearance.
- Cargo receiving, processing, documentation, and positioning for loading.
- Loading, tie down, and unloading. Loading shall be in accordance with the load breakdown provided by the contractor on AF Form 4080, *Load Sequence Breakdown Worksheet*, or equivalent. The load supervisor shall annotate the form to show the actual load.
- Cargo manifesting.
- Cargo handling equipment, including 463L pallets and associated cargo restraining nets.
- Potable water (includes equipment and into-plane servicing).
- Baggage carts.
- Lavatory servicing, including positioning, hookup, operation and deposition of servicing unit. Anti-freeze solution mix of approximately 50/50 potassium acetate to water will be furnished on a non-reimbursable basis. Contractor is responsible for additional anti-freeze solution if contractor operating specifications require a stronger mix. This shall be done subsequent to Government-furnished lavatory servicing. At joint use airfields when the contractor terminates a commercial or military mission and parks the aircraft on the commercial side allowing adequate time to accomplish normal fleet servicing, and then later positions the aircraft for an AMC mission, lavatory servicing shall be on a reimbursable basis. Note: When an aircraft is positioned from a commercial mission from a commercial airport and requires lavatory servicing, the Government will provide it to the contractor on a reimbursable basis.
- Flight line transportation for crews where commercial transportation is not permitted access to the aircraft parking area or where unavailable.
- Position, connect, operate, and deposition the ground air conditioning or heating units.
- High lift truck for galley servicing at those military bases where commercial catering service is not available.
- Loading and unloading route support items at military installations.
- Tractor and driver in support of extended parking.

3.1.3. ENVIRONMENTAL SUPPORT:

- It is AMC's intent to provide crash and rescue support on a reimbursable basis, where fuel spills occur as a direct result of malfunctioning contractor equipment which has not been properly maintained, or negligence of the contractor.
- Fuel spills requiring the service of Government fire and crash personnel will be investigated for cause by qualified Government personnel familiar with commercial aircraft. When it is clearly shown that the cause of the spill is a recurring one, which the contractor has neglected to repair, it will be documented by the inspector, and submitted to the Contracting Officer's Representative (COR) and forwarded to CA for review.
- If the CA determines that the contractor has been negligent in maintaining the equipment responsible for the spill and subsequent cleanup, the CA, in coordination with Operating Locations ACO, will direct the fire department to submit the charges for cleanup to base finance and subsequent billing to the contractor. The contractor will be notified of the spill, its cause, and the contractor's responsibility for reimbursement to the Government.

3.1.4. EMERGENCY HEALTH SERVICE FACILITIES: Emergency medical services to contractor air crews and personnel on a reimbursable basis in accordance with Air Force Handbook (AFH) 41-114, Table 42.

3.1.5. LEVEL I ANTITERRORISM TRAINING: Training will be offered annually to all contractor personnel permanently assigned overseas in accordance with Air Force Instruction (AFI) 10-245, Chapter 2, Standard 22. The training is offered by CBT at website: <https://atlevel1.dtic.mil/at/> or by anyone that has attended AT level II (the wing AT Officer and some security forces personnel)..

3.2. SPECIAL HANDLING EQUIPMENT: Special handling equipment (which is not commonly used on military aircraft), such as tow bars, may not be available at military installations and must, therefore, be furnished by the contractor. Contractor shall also furnish personnel to operate and maintain such equipment.

3.3. PASSENGER MANIFESTING: For all passenger missions operating through Baltimore-Washington IAP the Government will perform manifesting and check-in to include boarding, seat assignment, issuance of boarding pass, baggage weighing, tagging, and placing of baggage on conveyor at baggage check-in. Contractor shall perform all other functions. The contractor shall comply with commercial practices for liability of interlined baggage.

3.4. PETROLEUM PRODUCTS: The contractor may purchase aircraft petroleum products at any military base other than those facilities that are serviced by commercial sources (unless specific approval is granted by supplemental agreement), for use in performing services hereunder. Purchase of petroleum products by the contractor at any military base shall be in accordance with DoD 4140.25M and subject to the procedures set forth in paragraph 3.5., Concurrent Servicing, below. When available, petroleum products will be furnished to the contractor at the Defense Energy Support Center (DESC) standard price. A fuel purchase agreement with DESC is required for credit sales. Contact DESC, Fuels Branch at (210)925-4887.

3.4.1. CONTRACTOR AUTHORIZATION TO PURCHASE GROUND PETROLEUM PRODUCTS:

Contractor is authorized to purchase ground petroleum products at overseas Air Force installations for use in company owned ground vehicles required for performance of this contract. Such authorization is subject to and in accordance with the provisions of DESC Policy # I-3, *Fuel Purchase Agreement Procedures* and DESC Policy # I-7, *Cash Procedures for Defense Working Capital Fund Owned Fuel*.

3.5. CONCURRENT SERVICING: The following guidance shall be followed when concurrently servicing passenger aircraft with or without passengers aboard, and cargo aircraft at military installations:

3.5.1. FINAL APPROVAL: The Wing/Base Commander is the final approval authority for ground servicing operations and the overall safety associated therewith.

3.5.2. CONCURRENT SERVICING SUPERVISOR (CSS): A CSS will be provided by the Government when concurrently servicing contractor aircraft at military installations. The CSS supervisor has full authority during all phases of ground servicing operations. This authority allows the individual to shut down a refueling operation if an unsafe condition exists. The supervisor also controls access to and from the aircraft.

3.5.3. SUPERVISORY CONTRACTOR REPRESENTATIVE (SCR): The SCR shall:

- Prior to beginning servicing operations:
 - Advise the CSS of contractor's procedures, if applicable, for switch loading aviation fuel.
 - Inform the CSS of vehicle status.
- Ensure civilian vehicles involved in a concurrent servicing comply with standards required by Air Force Occupational Safety and Health Standard (AFOSHSTD) 91-38, Chapters 1, 2, and 4 and TO 00-25-172 with emphasis on Chapter 5, TO 00-25-172 CL1 and TO 00-25-172 CL2. Additionally, associated servicing equipment not designed or approved for use within a hazardous location may be moved into or within the fuel servicing safety zone (FSSZ), if pressurization of the refueling equipment is stopped. Re-pressurization of the refueling equipment shall not resume until the servicing vehicle's engine is shut down while in the FSSZ or the vehicle leaves the FSSZ.
- Maintain communications with the CSS during all stages of refueling.
- Perform responsibilities as outlined in TO 00-25-172, *Ground Servicing of Aircraft and Static Grounding/Bonding*, Chapter 5, paragraph 5.5; TO 00-25-172 CL-1 *Checklist Concurrent Servicing of Commercial Contract Cargo and Passenger Aircraft* dated 20 Nov 89; TO 00-25-172 CL-2 *Checklist Concurrent Servicing of Commercial Contract Aircraft* dated 20 Nov 89; and TO 00-25-172 CL-2S-1, *Checklist Concurrent Servicing of Commercial Contract Aircraft* dated 26 Jul 04.

3.5.4. AUTHORIZED VEHICLES: Authorized vehicles shall not operate closer than 25 feet of aircraft fuel vents, SPR connections, and refueling equipment during fuel servicing of the aircraft. All other vehicles are restricted to 25 feet from fuel vents and must remain outside of the 50 foot fuel servicing safety zone.

3.5.5. AUXILIARY POWER UNIT (APU): The aircraft APU shall be used to provide power and air-conditioning on aircraft so equipped.

3.5.6. FLIGHT CREW BRIEFING: Prior to beginning fuel servicing, the flight crew shall ensure required exits are open, brief passengers that fuel servicing will be conducted and on the restrictions on operating electronic equipment, and give passengers the option to deplane.

3.5.7. INERTIAL NAVIGATION SYSTEM (INS): The aircraft Inertial Navigation System (INS) may remain energized during a fuel servicing operation.

3.5.8. RADIOS AND RADAR SYSTEMS: The aircraft radios and radar systems shall not be on during the fuel servicing operation.

3.5.9. ELECTRICAL SYSTEMS: No aircraft electrical systems shall be activated during the fuel servicing operation except those required for servicing.

3.5.10. CSS CONCURRENCE: When concurrent servicing operations are in progress, all contractor personnel (including flight crews), unless previously cleared, shall report to and receive the CSS's concurrence prior to entering the servicing area.

3.5.11. WING AND FUEL VENTS: When servicing cargo aircraft, the CSS and his/her assistant (on inter phone) will also monitor both wing fuel vents.

3.5.12. COPY OF CONTRACTOR'S AIRCRAFT REFUELING PROCEDURES: *A copy of the contractor's aircraft refueling procedures shall be located on the aircraft and made available to the CSS, as required.

*NOTE: Applies to passenger aircraft only.

3.6. BILLETING AND MEALS: Billeting and meals for contractor's crews, and Government-owned property required in support of this contract not specifically provided for in other provisions of this contract, may be provided by the Government at the discretion of the Base Commander of the military installation involved. Except as provided in paragraphs 3.1.1, Transient Alert and Ramp Services, and 3.1.2., Terminal and Traffic Services above, other services at military bases, where commercial services are not available, or not available on a timely basis, may be made available to the contractor on an emergency basis only, as determined by the ACO or CA. Billeting and meals for contractor's crews shall be on a reimbursable basis.

3.6.1. BILLETING AND MEALS FOR CONTRACTOR EMPLOYEES: At overseas locations, contractor's employees who are involved in the performance of this contract may be furnished billeting and dining facilities on a reimbursable basis, as prescribed by local base regulations. In addition, commissary, base exchange privileges, and other logistic support may be granted to such employees and dependents in accordance with such implementing instructions as may be issued by area or Base Commander concerned. The ACO or CA will periodically review the scope of support furnished, and advise the Commander concerned as to any change in status of the contractor personnel that would affect their eligibility to receive the support. Minor dependents of a US citizen, who are employed by the contractor overseas in performance of this contract, are authorized dependent education on a space available, tuition basis in the DOD dependents schools as provided in DODEA Regulation 1342.13.

3.7. AEROSPACE GROUND EQUIPMENT (AGE): AGE and traffic handling and servicing equipment, with necessary operators, furnished by the Government shall be on a non-reimbursable basis. Technical services and maintenance labor provided, as well as supplies and parts issued, shall be on a reimbursable basis and in accordance with and subject to the provisions of:

(1) Air Force Installations - AFMAN 23-110, Volume II, Part 13, Chapter 8 and Air Force Instruction (AFI) 10-1001.

(2) Army Installations - DFAS-IN 37-1.

3.8. CONTRACTOR USE OF MILITARY COMMUNICATIONS FACILITIES: Contractor will be permitted to utilize military telephone in those areas where commercial circuits are not available and it is in the best interest of the Government as determined by the ACO or CA. Contractor's use of military communications facilities shall be limited to transmission and reception of airlift mission support traffic and shall not interfere with military command control traffic.

3.9. CONTRACTOR STORAGE SPACE AT MILITARY INSTALLATIONS: The Government will furnish office, warehouse, and storage space at military installations for contractor's representatives and supply support items and equipment to the extent available. Such office, warehousing and storage space, including utilities (heat, air-conditioning, light, power, water, and sewage), concomitant to the use of such space, will be provided to the contractor on a non-reimbursable basis. All requests for office, warehouse, and storage space shall be made to the Base Commander through the ACO or his delegated representative. In addition, intra-base communications will be provided on a non-reimbursable basis commensurate with the availability of circuits. Whenever space is provided it will be on an as is condition with regard to partitions, walls, lighting, electrical wiring, plumbing, etc. No modification to buildings will be made unless specifically authorized by the Base Commander, other than minor modifications to existing facilities as approved by the Base Commander. Requests by the contractor for construction of facilities on any military installation shall be submitted directly to HQ AMC/A3K. Necessary coordination will be taken by HQ AMC with the major air command (MAJCOM) concerned. Contractor shall not undertake such construction until notified by HQ AMC that construction has been approved.

3.10. WARSAW CONVENTION: When passengers embark at airfield or commercial airport facilities not normally operated by the contractor or its agents, the Government will ensure proper ticketing or other notice to passengers on Warsaw Convention liability limits. Such ticketing or notice is to be sufficient to establish limits on the liability of the contractor under the Warsaw Convention to the maximum extent permitted by law and this contract.

3.11. PORTABLE OXYGEN BOTTLES (FOR AEROMEDICAL EVACUATION (AE) ONLY): Portable oxygen bottles will be made available for each Aeromedical Evacuation Crew Member (AECM) for use during emergencies. These bottles will be provided by AMC when available, and will be stored securely in the flight deck allowing direct access should their use be required.

3.12. SECURE COMMUNICATIONS EQUIPMENT: The Government will furnish each carrier possessing a SECRET facility clearance with Secure Telephone Equipment and associated facsimile machine for the receipt of classified communications from HQ AMC. Maintenance of this equipment to include necessary hardware and software upgrades and required periodic rekey functions is a contractor responsibility. Equipment will be inspected and tested by HQ AMC/A3B personnel when performing routine visits. The acquisition and maintenance of a GSA approved safe for the storage of classified information is a contractor responsibility. Each carrier will report secure communications equipment inventory to HQ AMC/A3B annually in January utilizing the sample format found in Appendix 3F.

SECTION 4

GENERAL INFORMATION

4.0. GENERAL OPERATIONS: Throughout the life of the contract, including any extension described elsewhere in the contract, the contractor shall participate in the CRAF program and maintain a minimum commitment of 30 percent of its CRAF capable passenger fleet and 15 percent of its CRAF capable cargo fleet in wide body equivalents. Contractors operating both cargo and passenger aircraft shall maintain the minimum commitment for each fleet type.

4.1. CONTROL OF AIRCRAFT: The contractor shall maintain control over the aircraft listed in Appendix 3A to the extent necessary to assure the contractor's ability to meet its guarantee under CRAF. At any time during the contract period and upon demand of the CO, the contractor shall furnish evidence that demonstrates required control of the aircraft. The contractor shall not part with control of any aircraft accepted by AMC and listed in Appendix 3A unless the loss is beyond the control of the contractor (such as aircraft accident), or the CO, at his option, has agreed to the substitution of other acceptable aircraft and has accomplished such substitution by contract modification. If an accident results in the loss of an aircraft, and no substitute will be provided, the contractor shall notify the CO in writing within 24 hours and shall provide the information required in Appendix 3, paragraph 3. The parties agree that failure of the contractor to maintain control of any aircraft listed in Appendix 3A, unless loss of the control is beyond the control of the contractor (such as aircraft accident) or approved by the CO, will constitute failure to have a currently existing capability to perform services called for and will justify termination of this contract under the clause entitled "Federal Acquisition Regulation (FAR) 52.249-8, Default (Fixed-Price Supply and Service) Alternate I." In lieu of default, the Government may, at its option by unilateral contract modification, reduce its purchase of airlift services for passengers or cargo, or both, during the remaining period of the contract by an amount equal to the award share for the remaining period of the contract attributable, under the formula used to determine the original contract award entitlement, to the aircraft removed from the USTRANSCOM contract creditable mobilization base and deleted from Appendix 3A.

4.1.1. EXAMPLES OF FAILURE TO MAINTAIN CONTROL: Examples of failure to maintain control within the intent of this paragraph are as follows:

- (1) failure to retain US registry;
- (2) leasing of aircraft to unapproved foreign contractors;
- (3) dry leasing of aircraft to US airlines or aircraft operators not possessing a temporary or permanent certificate issued by the DOT; or
- (4) removal of aircraft from active utilization (in storage, out of service, or parked) and not flyable for reasons other than maintenance, repair, or overhaul. Aircraft temporarily removed from active utilization that are mission capable within 24 hours are considered to meet the control requirements of this contract.

4.2. SECURITY: While on military installations or on military portions of commercial facilities, contractor and subcontractor personnel shall comply with security regulations promulgated by the military installation or activity Commander. Security regulations are directive in nature and shall be adhered to by all contractor and subcontractor personnel.

4.2.1. REGULAR AND FREQUENT ENTRY INTO RESTRICTED AREAS: Where regular and frequent entry into restricted areas at a military installation is required by contractor or subcontractor personnel for ground handling of aircraft, the contractor or subcontractor personnel must meet the requirements established by AFI 31-101, Chapter 9, paragraph 9.2.1., AFI 31-401, and DD Form 254. Applications for personnel security investigations shall be made to the local Chief, Security Forces.

4.2.2. FACILITY SECURITY CLEARANCE: Where there is a need for receipt, storage or development of classified documents, a facility clearance of SECRET and classified safeguarding capability to include the procurement of a GSA approved safe is required in accordance with the National Industrial Security Program Operating Manual, (NISPOM), paragraph 4.2.2. and DOD 5220.22M, paragraph 2-104.. DOD 5220.22M also provides authority for contractors to certify the personnel security clearance status of company employees and makes provisions for the contractor (Operator) who has a valid facility security clearance of SECRET to verify the

security clearance status of its employees. Contractors must inform HQ AMC/A3BC of the correct address of any company agency requiring a secure facility.

4.2.3. PERSONNEL SECURITY CLEARANCE: Upon contract award, security clearance applications for all required personnel shall be completed in accordance with DOD 5220.22M, paragraph 2-100 and instructions received from the cognizant Defense Industrial Security Officer (DISO), Defense Security Service (DSS). All required clearance actions shall be forwarded to the cognizant DISO.

4.2.3.1. NON-AIRCREW SECURITY CLEARANCES: Personnel designated by the contractor to perform duties specified as follows must possess a SECRET security clearance.

- Overall CRAF planning.
- Liaison and communications supervisory duty at either HQ AMC or its alternate.
- Mobilization Representative (MOBREP)/Technical Advisory Group (TAG) attendees.
- All flight operations dispatchers involved in CRAF missions.

4.2.3.2. AIRCREW SECURITY CLEARANCES: Flight deck crewmembers are not required to maintain active security clearances during peacetime. However, SECRET clearances shall be granted by the US government in conjunction with CRAF activation. Contractors shall ensure all flight deck crewmembers designated to support CRAF operations during activation are US citizens and eligible for a SECRET clearance, based on background investigation. Such investigations must meet the requirements listed below:

4.2.3.2.1 BACKGROUND INVESTIGATIONS: In order to determine CRAF carrier flight deck aircrew personnel to be eligible for a SECRET security clearance, the required National Agency Checks, Local Agency Checks, and Credit Checks (NACLCC) into the backgrounds of those personnel must be conducted in accordance with *Executive Order (E.O.) 10450, E.O. 12968, DOD 5200.2-R, the NISPOM, Title 49 U.S. Code 44703(h), Pilot Records Improvement Act of 1996, U.S. DOT, and FAA.*

--Review of 7 years of financial history, including credit bureau checks, for places of employment, residence, and school; *IAW E.O. 10450, E.O. 12968 (Parts 1, 2, and 3), and DOD 5200.2-R, Chapter 2.*

--FBI criminal history and fingerprint record check covering the previous 10 years; *IAW E.O. 10450, E.O. 12968 (Parts 1, 2, and 3), and DOD 5200.2-R, Chapter 2.*

--Check by local law enforcement agencies for the previous 5 years in places of employment, residence, and school; and other agencies for identified arrests; *IAW E.O. 10450, E.O. 12968, (Parts 1, 2, and 3), and DOD 5200.2-R, Chapter 2*

--Check the National Drivers Register; *IAW Title 49 U.S. Code 44703(h) and the Pilot Records Improvement Act of 1996.*

--Conduct a pre-employment drug screening, followed by random testing. Maintain a record of the results for a minimum of 5 years; *IAW E.O. 10450, E.O. 12968, DOD 5200.2-R, Chapter 2, Title 49 U.S. Code 44703(h), the Pilot Records Improvement Act of 1996, and U.S. DOT and FAA requirements.*

--Check of FAA Records; *IAW Title 49 U.S. Code 44703(h) and the Pilot Records Improvement Act of 1996.*

4.2.4. OPERATIONS SECURITY (OPSEC): The contractor shall be responsible for OPSEC procedures when operating missions for the DOD to include safeguarding critical information. Contractors must ensure employees receive OPSEC training upon initial assignment to a contract with OPSEC requirements. Information such as flight schedules, hotels where crews are staying, passengers/cargo, return trips, and other facts about the international mission shall be kept close hold and only communicated to persons who have a need to know this information. Flight crews should be aware of persons who are seeking information about the contractor, flights, etc. They should seek to maintain a low profile while operating DOD missions. If the contractor has questions about OPSEC they can be addressed either to the ACO in AMC/A3KM or with personnel in the CRAF Program Management Office at AMC/A3BC.

4.2.5. CONTRACTOR COMPANY PERSONNEL AND COMPANY FACILITY SECURITY OFFICE

(FSO): The contractor will appoint a person as the company FSO. The contractor must establish appropriate safeguards to assure that the individuals who are not cleared do not gain access to classified information, material, and Government furnished communications security (COMSEC) equipment. Responsibility for security of classified information, material and COMSEC equipment rests with each individual who is authorized access. The FSO must work closely with the Defense Security Service (DSS) and HQ AMC/A3BC on DOD related security matters and ensure their Government furnished COMSEC equipment is stored, maintained, and operated properly. The company FSO shall maintain a current list of cleared personnel and flight deck aircrew personnel who are eligible for a secret clearance. This list shall be made available for verification during on-site surveys by DOD personnel who have a need to know, and will be provided to HQ AMC/A3BC when requested.

4.2.6. AUTHENTICATION MATERIALS: Aircrew members shall require certain authentication documents in order to perform missions. When appropriate, authentication materials and identification friend or foe (IFF)/selective identification feature (SIF) operating instructions shall be made available to flight deck aircrews at military Base Operations and Route Briefing sections provided they present proper identification. Initial issue of these documents shall be as required to cover elapsed time from departure station to destination and return, or to the first enroute station having the capability to provide additional distribution.

4.2.7. AIRCRAFT PHYSICAL SECURITY: Contractor aircraft at military installations will receive the same degree of physical security as provided military aircraft in like status. Ingress and egress procedures to and through control points and restricted or controlled areas shall be established to permit crewmembers access to their aircraft.

4.2.7.1. AIRCRAFT SECURITY: The contractor shall establish a program to prevent unlawful seizure of aircraft.

4.2.7.1.1. OTHER THAN ACTIVATION MISSIONS: At airports, bases, and air terminals where there is an AMC presence or where US forces are present and responsible for deployment or redeployment of forces, the military will be responsible for security processing of passengers at on- or off-load. At enroute or operational stops and at locations where there is no AMC or military presence, security processing of passengers shall be the responsibility of the contractor. At these locations, the contractor shall satisfy the requirements of the Transportation Security Administration (TSA) security program for charter operations in commercial service.

4.2.7.1.2. ACTIVATION MISSIONS: During CRAF activation, the contractor shall arrange security for active CRAF missions at non-USAF/DOD controlled locations. At a minimum, this security shall meet the requirement of two armed personnel with immediate response, and two additional armed personnel with a five-minute response.

4.2.7.1.3. "NO SHOW" PASSENGERS: Contractor shall establish procedures for off-load of baggage of gate "No Show" passengers unless that baggage has received customs pre-clearance. Copies of the contractor's program shall be furnished to the ACO upon request.

4.2.7.1.4. PHOENIX RAVEN: There may be certain instances when a PHOENIX RAVEN team will be assigned to a mission based on the mission profile. PHOENIX RAVEN teams operate similar to the Federal Air Marshall (FAM) program in their role as anti-hijack personnel and may be called upon for security of the aircraft during ground time in some instances. If a PHOENIX RAVEN team is required, the team leader will make contact with the aircraft pilot-in-command to coordinate their specific duties as well as providing a crew briefing prior to mission execution. PHOENIX RAVENs will identify themselves through presentation of their military orders in conjunction with military ID card and AMC Form 1031.

4.2.7.2. AIRCRAFT IDENTIFICATION: Aircraft shall have the name of the operating contractor on both sides of the fuselage commensurate with industry practice. Any name other than the operating contractor must be approved by the CO prior to departure.

4.2.8. CLASSIFIED CORRESPONDENCE: Classified material will be forwarded to contractors via secure phone, secure fax, or registered mail, return receipt. The method selected will be based on the content of materials and any associated time constraints. In order to ensure a current inventory of classified material is being stored by the contractor, the originator will notify the appropriate FSO in the contractor's area, by voice or in writing, when

classified material is being sent. This notification will contain the subject and date of the material, number of copies, and mailing address.

4.2.8.1. SECURITY CLEARANCE VERIFICATION OF FLIGHT DECK AIRCREWS: The contractor shall validate security access information on the flight release form. Contractors may use company formats, but will ensure that security access statements are clear and unambiguous. An example of a proper statement is "SECRET security access current and valid for Ira A Eaker, James J. Doolittle, and Amelia N. Earhart."

4.2.8.2. RECEIPT OF CLASSIFIED MATERIAL: Contractor personnel may receive necessary classified materials or information, after providing appropriate Government personnel with proper identification (i.e., valid passport, company identification (ID) card, or Geneva Convention Card) and clearance verification or confirmation. Additionally, individuals listed with the company FSO who have been subject to at least a National Agency Check may be issued a restricted area badge.

4.2.8.3. CLASSIFIED/UNCLASSIFIED OPERATIONS BRIEFING: Contractor aircrews may receive upon request, at any enroute location with military intelligence support, an operations briefing, to include all known threats, communications, and security concerns pertinent to their route of flight. The briefing's content shall be tailored by AMC depending on mission requirements. During contingencies or CRAF activation, contractors should receive the same or similar (sanitized) operations briefings, Concept of Operations (CONOPS) and Special Instructions (SPINS) as military aircrew.

4.2.8.3.1. HANDLING OF CLASSIFIED MATERIAL: In addition to the briefing outlined above, the briefing officer will insure that the pilot in command, or the first officer, is aware of the following:

- **Receipt for Classified Material:** The briefing envelope contains information affecting the national defense of the US and is issued for use while flying. Part of this information is classified and extreme care should be exercised to preclude its being compromised. Upon terminating the flight, all material shall be given to the military base operations officer or destroyed in accordance with the next bullet, Destruction of Classified Material, below. All classified material shall be accounted for by means of the AF Form 310, *Document Receipt and Destruction Certificate*, or a comparable receipt. Prior to accepting material, the pilot in command should insure that sufficient legible copies of the receipt form are available to allow one copy for the recipient at the destination and one copy for the pilot in command's personal file.
- **Destruction of Classified Material:** In the event of an emergency where it appears that the classified material cannot be protected, it shall be burned or destroyed by other means to render recognition impossible. In this event, complete the destruction certificate on the SF 153, *COMSEC Material Report*, or AF Form 310, *Document Receipt and Destruction Certificate*. Provide a copy of this form to the issuing office and retain one copy to be held for the required two years.

4.3. PASSPORTS AND GENEVA CONVENTION CARDS:

4.3.1. PASSPORTS: All company personnel supporting AMC overseas missions shall have a current and valid passport.

4.3.1.1. EMERGENCY EXCEPTION: In an emergency condition, where hostilities or enemy action preclude sufficient time to renew or obtain a valid US passport, the individual contractor personnel shall be required to show proof of US citizenship (birth certificate, or signed statement from the employing airlines, based upon company records) upon departing from and arriving in the US. The signed statement from the airline should contain the following information: name, date of birth, place of birth, citizenship, length of time of employment by the airline, name and address of relatives and/or personal references shown in company record.

4.3.2. GENEVA CONVENTIONS IDENTITY CARD (DD FORM 489) (hereafter referred to as the Geneva Conventions Card): Civilian noncombatant personnel authorized to accompany US military forces into regions of war will be issued a Geneva Conventions Card in accordance with procedures established in AFI 36-3026(I),

Identification Cards For Members of the Uniformed Services, Their Eligible Family Members, and Other Eligible Personnel.

4.3.3. PERSONNEL AUTHORIZED TO RECEIVE THE GENEVA CONVENTIONS CARD: Contractor personnel, both US and foreign nationals, authorized by the contractor to enter regions of war in performance of airlift services contracts, will be issued this card. The Geneva Conventions Card will be issued to the following company personnel:

- Aircrew personnel designated to operate company aircraft in the performance of peacetime DOD mission as well as wartime airlift mission during CRAF activation.
- Ground support personnel assigned to overseas enroute support stations, to include indigenous personnel (non-US citizens) already overseas.
- Selected supervisory personnel, subject to deployment overseas, responsible for overall supervision of the company's participation in DOD peacetime airlift contract and activated operations.

4.3.4. ISSUING THE CARD DURING CRAF ACTIVATION: Issuance of this card to contractor personnel meeting the above requirements prior to CRAF activation is the contractor's option; however, it must be issued within 48 hours after CRAF is activated.

4.3.5. ACCOUNTABILITY OF FORMS: Proper procedures for strict accountability and security of DD Form 489s will be maintained. All requisitioning documents for Geneva Convention cards submitted by an issuing facility will be maintained for not less than five years. Refer to Appendix 3, paragraph 8.0. Geneva Convention ID Card Annual Report.

4.3.5.1. ACCOUNTABLE FORMS: The DD Forms 489, Geneva Conventions Cards (Manually-prepared Card) are accountable forms.

4.3.5.2. PROCEDURES FOR STORING AND DESTROYING: Maintain machine-readable card stock and laminate not in use under lock and all stock under lock when office is closed. Destroy error-in processing, unauthorized or terminated employee cards by shredding or cutting.

4.3.5.3. CONTROLS FOR PROCESSING AND HANDLING: Contractors will establish controls for processing and handling of Geneva Convention cards to ensure unauthorized individuals do not obtain them.

4.3.6. LOST CARDS: When blank DD Form 489, Geneva Conventions Card ID cards cannot be accounted for, the contractor will immediately submit a report to HQ AMC/A3BC. The following information is required in the report: Reason cards cannot be accounted for, serial numbers of missing cards, corrective action taken, and disciplinary action taken, if warranted. Lost cards that have been issued or assigned to employees need to be annotated and reported on the companies annual report.

4.3.7. STOLEN CARDS: When blank cards are stolen or thought to be stolen, the contractor will report the suspected theft to local authorities, HQ AMC/A3B, and the nearest Air Force Office of Special Investigation. When issued cards are stolen or thought to be stolen, the contractor will report the suspected theft to the local authorities and HQ AMC/A3B. Contractors should have all individuals involved sign a statement explaining the situation.

4.4. COMMUNICATIONS: When operating on AMC missions, contractor operations centers will be required to maintain voice, facsimile, and e-mail connectivity with AMC Command and Control (C2) agencies.

4.4.1. MESSAGES: The following air traffic control (ATC) and operational messages are necessary for proper control and flight following of contracted aircraft by the 18 AF Tanker Airlift Control Center (TACC) over standard communication channels.

- ATC Messages: These shall be filed in accordance with established ATC procedures.
- Operational Messages: There are three kinds - departure, arrival, and advisory. Addressees should be the next intended landing site operation center, the appropriate contractor, and the 18 AF TACC.

4.4.2. STANDARD COMMUNICATIONS: When standard communications are not possible, the crew should communicate the following information to their company HQ (or the most accessible military flight facility) by the most rapid and efficient method at their disposal: Greenwich (Z) Time of Arrival; Estimated (Z) Time of Departure; proposed destination and estimated arrival times (Z); maintenance problems; and any other information as necessary.

4.4.3. COMMUNICATIONS PROCEDURES: All contracted aircraft shall keep appropriate AMC C2 agencies informed of mission progress. For all AMC missions (including live and positioning segments), contractor shall report advisory arrival and departure information within 10 minutes of occurrence, as follows:

- Overseas: If operating in the Pacific Theater, South or Central America, Caribbean or West of the Mississippi notify 18 AF TACC (618) 229-0320 for contingency missions, (618) 229-0321 for channel missions, and (618) 229-0323 for SAAM and exercise missions. Aircraft operating in the European theater, Africa, South West Asia or East of the Mississippi shall notify 18 AF TACC at the numbers listed above.
- Arrival and Departure: Arrival and departure information for ARINC and overseas (bullets above) shall include the following:

ARRIVAL	DEPARTURE
Mission Number	Mission Number
FAA Aircraft Registration Number (Tail Number)	FAA Aircraft Registration Number (Tail Number)
Station	Station
Time of Arrival	Actual Time of Departure (ATD)
*Estimated Time of Departure (ETD)	Next Station
Next Station	Estimated Time of Arrival (ETA)

If mission is delayed beyond scheduled ETD, report delay cause, and estimated time aircraft will be in commission (ETIC)

4.4.4. ESTABLISHING COMMUNICATIONS WITH DESTINATION STATION: On all flights, when an aircraft is approximately two to three hours from destination, the aircrew shall establish contact with or have information relayed to the destination station. The following data shall be passed: mission number and FAA aircraft registration (Tail) number; ETA destination or alternate and delay time if anticipated; and any significant maintenance problems. Thirty minutes prior to arrival, contractor shall notify all originating, transiting, and terminating AMC C2 agencies of the following information: mission number; (Tail number); verified or revised ETA; maintenance status; fuel required (as applicable); any other operational information that will reduce ground time or enhance ground time or enhance ground handling activities.

4.4.5. ESTABLISHING COMMUNICATIONS WITH TRANSIT STATIONS: When transiting a station at which a Command Post, Operations Officer, Airlift Control Element (ALCE), AMC Liaison Officer (AMCLO) or other AMC airlift representative is located, the Contractor shall provide the local AMC agency an estimated block time at least two hours prior to arrival. On a follow-on mission, the Contractor shall provide the following information to the AMC Operations or Command Post at the last off-load station prior to the ferry legs: tail number; ETD from last off-load station; ETA at first on-load station after ferry leg; applicable mission number.

4.4.6 POINT-TO-POINT COMMUNICATIONS: Aircraft movement messages shall be transmitted in the clear.

(1) All contractor C2 agencies shall be equipped with Government furnished secure telephones and facsimile machines to receive or transmit material up to the SECRET level. Classified information will be transmitted over secure equipment.

(2) Message exchange between contractors and 18 AF TACC shall be routed in accordance with the IATA airline seven-letter addresses and the ICAO/Air Force Transportation Network (AFTN) eight-letter addresses. These addresses are the central contact point at each location. It then becomes the responsibility of each contact point to establish procedures to ensure international routing of all messages.

(3) When necessary to relay messages between circuits using different procedures than above, it shall be accomplished between ARINC and FAA.

4.4.7. 18 AF/TACC OPERATIONS CENTERS: 18 AF/TACC Operations Centers are primarily concerned with monitoring mission status and only under cases of extreme emergency will guidance be provided by the Operations Center as it pertains to mission accomplishment. All other problems shall be directed to the ACO or appropriate CA for resolution.

4.4.8. DEVIATION FROM MISSION SCHEDULE: Except for emergency or safety reasons or for routine overflights of a carrier scheduled operational stop, the CO must authorize deviations from mission schedules. Coordinate via OL-F or OL-G for 18 AF/TACC approval prior to any other deviation from mission schedule.

4.4.9. EARLY DEPARTURE AND EARLY ARRIVAL: Contractor aircrews shall request early departure through their operations center dispatch. The contractor's dispatch shall forward the request to the 18 AF TACC mission controller. When requesting early departure, aircrews need to consider the impact of early arrival on all down line station operating hours and workload restrictions. Deviating from scheduled departure times is not authorized unless approved by the 18 AF TACC mission controller.

4.4.10. HUMAN REMAINS: Contractors destined for Dover AFB with Human Remains (HR) on board the aircraft shall contact the Dover Command Post three hours prior to ETA to ensure proper protocol can be accomplished.

4.5. NAVIGATION ROUTE KITS: Navigation route kits are provided by the Government through the National Geospatial-Intelligence Agency (NGA) and the Defense Logistics Agency (DLA). NGA is responsible for content and publication. DLA is responsible for account management, shelf stock and automatic distribution. The contractors are required to retain and maintain in serviceable condition the publications and charts required in the kit. Contractors are authorized to use flight information publications and charts during peacetime commercial and military contract operations; however, the kits must be maintained in a ready status to support any stage of activation.

4.5.1. NUMBER OF KITS REQUIRED: Contractors must maintain a minimum of two kits (one for an aircraft and one for Flight Operations). The Government will not furnish more kits than what is required for the number of aircraft a contractor has in CRAF plus one for Flight Operations. Upon activation, contractors shall increase the number of kits to equal the number of aircraft committed to the CRAF stage being activated.

4.5.2. POINTS OF CONTACT: The initial kit requirement will be established through HQ AMC/A3BC. Thereafter, contractors should communicate directly with the following agencies:

Content and publication issues: Customer Service Center
National Geospatial-Intelligence Agency
(800) 455-0899 or (314) 260-5032
OR
Instrument Flight Rules (IFR) FLIP Terminal and Enroute Distribution
Manager
National Geospatial-Intelligence Agency
(800) 771-3149 or (314) 260-5025

Increase or decrease quantity: DLA Customer Service Center
Ask for the CRAF FLIP Account Managers
Voice: (800) 826-0342 (press 1 and then 1 again)
Fax: (804) 279-6524
e-mail: pc9@dscr.dla.mil

4.5.3. STORAGE AND MAINTENANCE: Government-furnished navigation route kits are stored and maintained by the contractor at no expense to the Government. Upon activation, the contractor shall place a kit aboard each aircraft called up, which shall remain with the aircraft during activation operations.

4.5.4. REPLACEMENT CHARTS AND FLIGHT INFORMATION PACKETS (FLIPs): When participating in DOD contract airlift, the pilot in command may obtain replacement charts, FLIPs, etc., from any USAF Base Operations.

4.6. CREW DUTY DAY REQUIREMENTS:

4.6.1. SCHEDULING LIMITS: Crew duty will be limited to 16 hours for two-pilot crews, 18 hours for three or more pilot crews, and 24 hours for aircraft with FAA-approved crew rest facilities. Crew duty will be considered as beginning when the crewmember reports for duty (including non-local company-directed deadhead), and ending at block-in of the final DOD segment for that crew.

4.6.2. EXECUTION LIMITS: Crew duty execution limits are the same as scheduled, except that the limits can be extended by two hours for two and three-pilot crews. This extension is at company discretion and does not apply to the 24 hour duty limit associated with crew rest-equipped aircraft. A statistical tracking of the number of times this extension is utilized will be maintained by each company and provided to HQ AMC/A3B upon request.

4.6.3. CREW REST: Minimum crew rest, prior to first DOD segment or between DOD segments, is 10 hours. At the contractor's discretion, that rest can be reduced to nine hours if the crew is still able to receive eight hours of uninterrupted rest. NOTE: The reduced rest cannot be combined with the two-hour crew duty extension during a preceding or subsequent duty period.

4.6.4. DEADHEAD TRANSPORTATION: All deadhead transportation, not local in nature, will be considered as part of the crew duty day for DOD limits.

4.7. FLYING IN CONTROLLED AIRSPACE: All contract flights shall fly over established airways, domestic or international, and in controlled airspace. Exceptions may be made to this requirement where it is impractical to follow airways or fly in controlled airspace, provided airways are intersected at the first practical point and departed at the last practical radio navigational fix near destination, or when area control or established airways do not exist within a flight information region. Economic considerations will not justify deviation from this procedure.

4.8. ROUTE SUPPORT: The contractor shall request authorization for international route support in direct support of an AMC mission from the ACO at least 24 hours prior to schedule departure. Contractors will not be charged for use of Government-owned pallets and nets in moving route support material, nor for labor and equipment required for on- or off-loading. The contractor shall comply with import regulations as required by the host nation. To ensure this responsiveness, route support may be provided as follows:

4.8.1. INTRACOMPANY ROUTE SUPPORT: When there is ACL available (either above the standard ACL or below the priced ACL), the contractor may, with ACO approval, use the ACL available without limitation to move intracompany route support necessary for the performance of the contract under which the trip is made, when such use will not impact mission performance. This request shall be made at least 24 hours in advance from the ACO. In the event the excess capability is inadequate or nonexistent, the contractor may request a reduction in the guaranteed ACL up to and including 10 percent to move their own route support. If the contractor is unable to meet needs within this 10 percent limitation, the contractor may use the route support procedures for either intercompany or revenue support. Deficit traffic will apply in accordance with Section H, paragraph 15.

4.8.2. INTERCOMPANY ROUTE SUPPORT: Intercompany route support must utilize space not needed by the Government and deficits shall not be permitted. Prior to contractor's use of intercompany route support, permission shall be requested from the ACO. Contractor may use the sample intercompany route support found at Appendix 3D when requesting ACO approval.

4.8.3. REVENUE ROUTE SUPPORT (ORGANIC): There will be times when contractors are unable to support themselves adequately through the route support means provided for in paragraphs 4.8.1. Intracompany Route

Support and 4.8.2. Intercompany Route Support above. When a contractor desires, they may have their route support moved as Government-sponsored traffic (revenue route support). Credit may be given and billing accomplished using special account handling procedures. Revenue route support request and authorizations shall be in similar format as outlined in Appendix 3D. Military orders are not required. An information copy shall be furnished to HQ AMC/A3KM. Such traffic will be assigned movement priorities commensurate with Government traffic.

4.8.4. PRIORITIES: During CRAF activation, route support traffic shall be assigned the same movement priority as AMC military route support traffic.

4.9. SCHEDULED TRAFFIC AND OPERATIONAL STOPS: The Government will have the right to on- and off-load traffic at all points listed in the item descriptions set forth in the DOs and at operational or diversion stops providing this does not interfere with the contractor's ground operations or delay their departure. Even though operational stops are reflected in the published schedule, the contractor may over fly such stops and the Government may not force the contractor to land at such stations for the sole purpose of on- and off-loading traffic. The contractor shall notify the TACC of any anticipated over flight prior to departure from the previous station. Special care shall be taken to ensure any on-load or off-load of passengers at operational stops does not conflict with the diplomatic clearance or customs required of the country involved. Contractor is not responsible for passenger or customs processing of on- and off-loading passengers. When an operational stop will exceed one hour in duration, the contractor shall allow passengers to deplane. The contractor shall assume full responsibility for the passengers who deplane during the operational stop.

4.10. REDUCTION OF ACL AND DEFICIT TRAFFIC: In the event the contractor cannot transport the GACL, the ACL may be reduced with the concurrence of the ACO and Deficit Traffic may be charged in accordance with Section H, paragraph 15.

4.10.1. EXCESS ACL: The use of excess GACL for either passenger or cargo must be authorized by the ACO in advance. The Government may utilize excess GACL as follows:

4.10.2. ACO APPROVED SUBSTITUTION OF LARGER AIRCRAFT TYPE: When a contractor is granted approval to substitute with a larger aircraft type than awarded in accordance with Section H, paragraph 18, Contractor's Failure to Provide Service, the Government is entitled to transport additional passengers or cargo (depending on type of mission) up to the standard ACL of the substituted aircraft at no additional cost.

4.10.3. EXCESS WEIGHT CAPACITY: Unless otherwise specified on the task order, when aircraft performance data allows, the Government is entitled to excess weight capacity at no additional cost. The amount of weight utilized over the GACL of either an awarded aircraft type or a substituted aircraft type constituting excess ACL will be determined by the limits of the gross take-off weight of the aircraft. The Government is not entitled to transport excess ACL if the contractor would be required to make an otherwise unrequired operational stop as a result of the carriage of the excess ACL.

4.11. MAINTENANCE:

4.11.1. SCHEDULED MAINTENANCE: No scheduled maintenance except enroute or turnaround service and safety of flight items shall be accomplished at military installations under the terms of this contract except as otherwise authorized by the ACO. Requests for performance of maintenance, other than enroute or turnaround servicing, shall be submitted to the CA and the local Operations Center or Command Post. If any maintenance service is to be performed, including enroute, turnaround, safety of flight, or scheduled maintenance during ground time of aircraft, the contractor shall notify the local QAP or AMC C2 agencies as follows:

- (1) Specific type of maintenance to be performed;
- (2) Anticipated duration;
- (3) Type of Government Furnished Service desired in conjunction with performance of the turnaround or enroute maintenance service;

(4) Any reimbursable support desired in conjunction with performance of the turnaround or enroute maintenance service; and

(5) Any change in status or type of work to be performed subsequent to initial notification to AMC C2 agencies shall be immediately communicated to the AMC C2 agencies.

4.11.2. ENROUTE TURNAROUND MAINTENANCE CHECKS AND SERVICING: Except as otherwise specified in the contract, no charge will be made for any Government furnished services required to perform enroute turnaround maintenance checks and servicing. If any services or material are required to perform other than turnaround maintenance checks and servicing, such services or material shall be provided on a reimbursable basis. Contractor shall comply with AFI 21-101 and AMC Supplement 1, *Aerospace Maintenance Management*, paragraphs 1.8.4. and 10.25.

4.12. SAFETY BARRIERS: All passenger and cargo doors used for on-loading and off-loading of passengers, baggage, and cargo aboard contract aircraft shall be equipped with a safety barrier at chest or waist level. The safety barrier shall be in place when the cabin or cargo door is open except when actually on-loading or off-loading passengers/cargo or when loading stairs are positioned.

4.13. PETROLEUM SUPPORT: Upon completion of round trip missions, contractors are entitled to purchase sufficient Petroleum, Oil, and Lubricants (POL) at Defense Energy Support Center (DESC) standard prices for movement of the aircraft to its nearest home base. If the contractor is depositing their aircraft to a point other than its nearest home base, the amount of fuel at DESC standard prices shall not be more than that quantity which would be needed to deposit to the contractor's nearest home base. The sale of POL in excess of depositing POL shall be at the current DESC standard price plus surcharge and required taxes.

4.13.1. POL FOR ONE-WAY TRIPS: Upon completion of one-way trips, contractors are entitled to purchase sufficient POL at DESC standard prices for movement of the aircraft to point of origin of the trip or to the home base nearest to the point of origin, if within the general area of the point of origin of the live trip. If the contractor has commercial business for the ferry trip, the contractor is entitled to purchase POL at the DESC standard price from the destination point of the one-way mission to the point of origin of the commercial mission as long as this station is less distant than the original ferry leg.

4.13.2. POL FOR ONE-WAY OR ROUND TRIPS: Upon completion of one-way or round trip missions, contractors shall be allowed to purchase POL at DESC standard price for ferrying from one coast to another when positioning to originate another AMC mission. Fuel at DESC standard price also will be provided to permit the return of an aircraft to the opposite coast (or any point short of the opposite coast) if the mission originated on the opposite coast regardless of the location of the contractor's home base. Contractors may not transit other Air Force bases enroute while ferrying cross-country.

4.13.3. POL PRODUCTS AT MILITARY BASES: At military bases, POL products of military specifications will be provided to contractors, as required, on a reimbursable basis. Military fuels JP-4 and 5 are acceptable substitutes for commercial fuels. Contractors will provide their own unique requirements of commercial type oils, lubricants, and fluids.

4.14. UNUSUAL WEATHER CONDITIONS: Whenever possible, the Government will make every effort to delay a mission at the originating station in instances when severe weather (for example, a typhoon) is forecast for the terminating station, rather than permit the mission to proceed to an enroute station and then be delayed. Contract missions will be permitted into military stations under either actual or forecast typhoon or hurricane condition I or II, provided such flights are conducted in accordance with FARs applicable provisions of the Foreign Clearance Guide and have the approval of the departure and destination station AMC Commander (Base Commander where there is no AMC Commander). This approval shall be obtained prior to originating each flight segment entering the above forecast conditions. There are no restrictions relative to actual or forecast typhoon condition III or IV.

4.14. 1. WEATHER DIVERSIONS: When the station is below a contractor's weather minimum and is a scheduled traffic stop, the contractor is expected to hold short at the preceding station or carry sufficient extra fuel

for extended holding until approval to divert is obtained from the ACO or a designated representative. Diversions to airports in the general vicinity (i.e., McGuire for Baltimore, McChord for Seattle) normally will be authorized. The contractor shall provide surface transportation to the scheduled traffic stop. Authorization for over flights will consider the volume of the enroute on-load and off-load in relation to the destination load. Ensure 18 AF/TACC is advised of any weather divert via OL-F or OL-G as soon as practical.

4.15. AUTHORITY TO LEAVE UNSAFE AIRCRAFT: According to Section 2640, Chapter 157, 10 US Code, the following shall apply with regard to the authority to leave unsafe aircraft:

4.15.1. DETERMINATIONS TO LEAVE UNSAFE AIRCRAFT: AMC Air Carrier Survey Team members or ramp inspectors, the Military Surface Deployment and Distribution Command (SDDC), or such other agencies as may be designated by the Secretary of Defense (or if there is no such representative reasonably available, the senior officer on-board a contract mission) may order members of the armed forces to leave a contract mission if the representative (or officer) determines a condition exists on the aircraft which may endanger the safety of the passengers. If serious deficiencies exist, the appropriate AMC representative will initiate an operational immediate message to the next higher headquarters with a copy to HQ AMC/A3KM. In cases where such deficiencies exist, only the FAA representative has the authority to ground the commercial aircraft in question.

4.16. CLEARANCES: The Government will provide the contractor with all passenger and cargo data necessary for the completion of aircraft clearance including customs, immigration, public health and similar documents. On arrival at the destination airport, the Government will accept passengers at airport terminal and assume all responsibility with respect to such passengers. The contractor shall retain responsibility for furnishing appropriate agencies all required manifest, immigration, and border clearance documents, covering all personnel and cargo aboard the aircraft upon entry into the US or a foreign country. The contractor shall also be responsible for payment of any charges, fees, or taxes based upon use of terminal facilities by or for passengers or cargo. The Government is not obligated to pay, or reimburse the contractor for payment, of any such charges. The Government will reimburse the contractor for any fine assessed, pursuant to a court or administrative order of the US, for violation of any immigration law or regulation resulting from the transportation of a passenger in reliance upon clearance by the Government.

4.16.1. LANDING RIGHTS: The contractor is responsible for obtaining necessary landing rights or privileges and visas, passports, restricted area passes and gate passes for crews, route support personnel and contractor employees to ensure total compliance with all local security requirements.

4.16.2. DIPLOMATIC CLEARANCES: Contractor shall comply with the Aircraft Diplomatic Landing and over fly Clearance Procedures as outlined in Appendix 4.

4.16.3. AIR ROUTE TRAFFIC CONTROL CLEARANCE OF AIRCRAFT: Commercial aircraft landing permits are required for all military installations while performing AMC contract missions. Commanders are authorized to impose a penalty landing fee for any aircraft which lands at a military base without prior authority (a valid DD Form 2401), except for bona fide emergency landings. The contractor shall use the appropriate FAA or ICAO clearance form when clearing aircraft from military airports.

4.16.3.1. LANDING PERMITS: The DD Form 2401 (Civil Aircraft Landing Permit) is used to obtain approval at all military installations while performing bona fide US Government AMC contract missions. Refer to Appendix 3, paragraph 15.0. Civil Aircraft Landing Permit.

- For Air Force installations, contractors will request approval from HQ AMC/A3KA.
- For all other military installations, contractors will refer to the reverse of the DD Form 2401 for instructions.

4.16.3.2. FLIGHT PLANS: All Aircraft departing Air Force installations must have a flight plan on file with Airfield Management Operations prior to takeoff.

4.16.4. CRAF ALTERNATE LANDING PERMIT: If applicable, contractor may obtain alternate landing permits for Air Force from HQ USAF/XOO-CA, Gabby Gabonia, e-mail address: gaboniac@af.pentagon.mil,

Phone: 703-697-5967/1796, FAX: 703-695-7004. For all other military installations, contractors will refer to the reverse of the DD Form 2401 for instructions.

4.16.4.1. REVOKING PERMITS: The appropriate service approval authority may revoke landing rights for particular flights during this contract for military reasons (for example, military operations) without incurring any obligation on the part of the Government.

4.16.4.2. GOVERNMENT OBLIGATION: The Government is not obligated to provide services, supplies, equipment, or facilities other than landing, taxing and parking areas. Fuel and oil purchases, supply and service charges, and landing fees shall be governed, as appropriate, by AFI 10-1001 and AR 95-2. Purchases of fuel made necessary by use of a CRAF Alternate weather or operational stop shall not be considered as part of the fuel adjustment as otherwise provided under the terms and conditions of this contract.

4.17. ALTERNATE AIRPORTS: When planning alternate airports for missions, contractors shall consider the following: Foreign off-load destinations; U.S. military airfields; or airfield with US military facilities should be given first priority. (18 AF TACC shall provide preferred alternatives for each mission based on forces, supplies and desired off-load locations.) Every effort shall be made to contact the nearest or first available AMC C2 agency before proceeding to an alternate.

4.18. AUTHORIZED TRANSPORT OF GOVERNMENT PERSONNEL ON FERRY SEGMENTS: Only those Government personnel traveling for contract administration purposes are authorized transportation on the ferry segments of contract flights.

4.19. GENERAL AIRFIELD INFORMATION The DOD has identified operational hazards and restrictions at certain military and commercial airfields worldwide. The AMC publication entitled, "**Airfield Suitability and Restrictions Report**," (ASRR), identifies airfield restrictions specifically for AMC aircrews to facilitate awareness and mitigate risk. Contractors can obtain the current edition of this publication at no cost, available for advisory purposes only, by contacting the following office:

HQ AMC/A3AS
402 Scott Drive Unit 3A1
Scott AFB IL 62225-5302

TELEPHONE: (618) 229-3112
FAX: (618) 256-2019

4.19.1. CERTIFICATION AIRFIELDS The ASRR also lists "certification airfields" which are the equivalent to FAA-designated "special airfields." Operations into these airports are exposed to increased risk due to unique hazards. These fields have unique operating procedures requiring increased aircrew awareness and familiarity. This contract requires that at least one pilot member of an aircrew operating a DOD mission into a designated certification airfield, shall have performed pilot duties to that airfield within the past twelve months or reviewed an FAA-accepted pictorial or video detailing airfield hazards within 30 days prior to performing the DOD contract mission. Contractors shall ensure that aircrews are adequately briefed on all restrictions at applicable airfields, including certification airfields, and properly trained before performing any mission into these airfields.

Contractors can obtain DOD "Airport Qualification Program" (AQP) videos for some certification airfields at no cost, available for advisory purposes only, by contacting the following office:

JVISDA
Building 3, Bay 3
11 Hap Arnold Blvd
Tobyhanna PA 18466-5102

TELEPHONE: (570) 895-7439
FAX: (570) 895-6106
E-Mail: vibuddy@hq.afis.osd.mil
Website: <http://dodimagery.afis.osd.mil/davis/>

4.19.2. AIRFIELD APPROACH DATA: Airfield approach data acquired and generated by AMC for use in military flight operations will be provided to the contractor at no cost. The information is provided without warranty of accuracy or suitability for commercial aircraft operations. The contractor remains responsible for safety of flight to include verifying the accuracy and suitability of airfield approach data and reconciling any conflict that may exist between AMC provided data and standard commercial data. The contractor may communicate the AMC provided data to other parties only if the disclaimer of US Government responsibility for accuracy and suitability is

prominently incorporated. AMC airfield approach data information will be passed at the time of mission scheduling except for after duty hours or for short-notice missions where departure has a window of less than 24 hours. Under such circumstances, the contractor should contact the TACC at (618) 229-0320 for contingency missions, (618) 229-0321 for channel missions, and (618) 229-0323 for SAAM and exercise missions.

4.20. EXTENDED PARKING: All parking must be coordinated at the earliest known time, in advance of projected arrival. Any request for extended parking will be reviewed on an individual basis.

4.20.1. CRITERIA FOR CONSIDERATION OF REQUESTS FOR EXTENDED PARKING: Evaluation of the contractor's request for extended parking privileges will be considered based on the following:

(1) Positioning of aircraft in advance of time stipulated in the contract so as to prevent delays due to weather, crew limitations, or other reasons.

(2) Back-to-back scheduling of aircraft for a follow-on AMC mission.

(3) Other programmed mission requirements.

(4) Aircraft programmed or scheduled for subsequent commercial operation on termination of a military mission at a military station will not be granted extended parking privileges.

(5) When towing services are not available for the immediate respotting of an aircraft from a terminating mission, the contractor shall furnish any required taxiing crews. Towing equipment and crews required in the repositioning of an aircraft resulting from the above action, or from a maintenance area, shall be contractor-furnished, with the exception of the tractor and driver, which will be furnished by the Government.

(6) The Government shall not be responsible for late positioning of contractor aircraft due to the lack of towing tractors, other equipment, or personnel. Equipment or personnel may be withdrawn from contractor use for higher priority AMC mission support

4.20.2. PROCEDURES FOR REQUESTING EXTENDED PARKING: Use the following procedures in requesting approval for extended parking:

(1) Contractor may submit a request any time prior to arrival of the aircraft. The request should be coordinated with the TACC scheduler and submitted directly to the airfield manager. While the mission is in execution, approval should be via the TACC/XOC.

(2) The local operations center will advise the contractor whether the request has been approved, or disapproved prior to the arrival of aircraft.

(3) The TACC scheduler may intervene at the contractor's request if these procedures result in denial.

4.21. MISSION POSITIONING – PEACETIME: Aircraft shall be positioned at the originating station prior to scheduled departure as indicated below. These times are for planning purposes and may be adjusted based on mission needs. Actual times will be mutually agreed upon between the TACC scheduler and the contractor when the schedule is established. Contractor shall adhere to operating hour restrictions at all stations transited. An adequate crew complement to accomplish pre-flight considerations shall be available at the aircraft not less than one-hour-and-15-minutes prior to scheduled departure time. Pilot crewmembers may be in operations preparing flight plans, receiving weather briefing, etc., provided they comply with company Operations Manuals. EARLY POSITIONING IS NOT AUTHORIZED UNLESS PRIOR COORDINATION AND APPROVAL HAS BEEN OBTAINED.

(1) **Cargo Missions:**

Palletized Loading

1-13 pallets - 2 hours
14-18 pallets - 2 1/2 hours
19 or more pallets - 4 hours

- Hand Loading and Rolling Stock

1-25 ton ACL - 4 hours
26 or more tons ACL - 5 hours

At stations where concurrent loading and servicing is not authorized, one hour may be added to the required positioning times. This will be determined by the TACC scheduler and the contractor when the schedule is established based on mission needs. When the Government requires an aircraft to be bulk loaded, the Government will notify the contractor 24 hours in advance of scheduled departure time and the schedule will be revised to provide adequate time for loading and unloading.

(2) **Passenger Missions:**

250 or less ACL - 2 hours
251 or more ACL - 3 hours

(3) **Mixed Missions:**

2 hours

4.21.1. GROUND TIMES AT ENROUTE STATIONS: The following ground times for passenger or cargo missions at enroute stations are for planning purposes. Actual ground times will be based on mission needs and determined by the TACC scheduler and the contractor when the schedule is established.

(1) **Operational Stops** - Not in excess of 2 hours.

(2) **Traffic Stops** - Minimum of 1 1/2 hours and a maximum of 3 hours.

4.21.2. GROUND TIMES AT TURNAROUND STATIONS: The following ground times at turnaround stations of round trip missions are for planning purposes. Actual ground times will be based on mission needs and determined by the TACC scheduler and the contractor when the schedule is established.

(1) **Cargo Missions:**

1-13 pallets - 2 1/2 hours
14-18 pallets - 3 hours
19 or more pallets - 5 hours

(2) **Passenger Missions:**

250 or less ACL - 3 1/2 hours
251 or more ACL - 4 1/2 hours

(3) **Mixed Missions:**

3 1/2 hours

4.21.3. OFF-LOAD TIMES AT DESTINATION (TERMINATING) STATIONS: The following off-loading times at destination (terminating) station, including aircraft servicing time, are for planning purposes. Actual ground times will be based on mission needs and determined by the TACC scheduler and the contractor when the schedule is established.

(1) **Cargo Missions:**

Palletized Loading

1-7 pallets - 45 minutes
8-13 pallets - 1 hour
14-18 pallets - 1 hour, 15 minutes
19 or more pallets - 3 hours

Bulk Loading and Rolling Stock

1-25 tons - 2 hours
26 or more tons - 3 hours

(2) **Passenger Missions:**

250 or less ACL - 2 hours
251 or more ACL - 3 hours

(3) Mixed Missions:
2 hours

4.22. SECURE LAUNCH: When secure launch is required and implemented, the TACC mission controller (XOC) may communicate a hold or abort order to the contractor representative (dispatcher) and OL-G (East AOR) or OL-F (West AOR). The contractor dispatch shall in turn pass the secure launch, hold or abort order directly to the aircrew. If a hold or abort order is given, the aircrew shall not launch the aircraft. Aircrews should be prepared to hold in place until the approval to launch or the abort order is received from their operations center dispatch. The 18 AF TACC/XOZ is the mission launch approval officer.

4.23. POSITIVE LAUNCH: When positive launch is required and implemented, the TACC mission controller (XOC) will immediately notify the OL-F or OL-G of locations requiring positive launch approval. The contractor shall contact the TACC global organization one hour prior to departure for all aircraft impacted by Positive Launch. The TACC will provide a launch approval, hold, or abort order which the contractor shall pass directly to the aircrew. If a hold, or abort order is issued, the aircrew shall not launch the aircraft. Aircrews should be prepared to hold in place until approval to launch is received from their operations center dispatch. The 18 AF TACC/XOZ is the mission launch approval officer.

4.24. GROUND CHEMICAL WARFARE DEFENSE ENSEMBLE (GCWDE): The contractor shall develop and incorporate GCWDE training for their aircrews and all other personnel that may accompany military missions into forward areas. This training will be based on AMC Pamphlet (PAM) 10-260, *Civil Reserve Air Fleet Aircrew Chemical-Biological Radiological, Nuclear and High Yield Explosives (CBRNE)*. Contractor may obtain a copy of this reference material by contacting HQ AMC/A3BC, 402 Scott Drive, Unit 3A1, Scott AFB, IL 62225-5302. During AMC/A3B/A3BC inspections, contractor shall present its training program/policy for review. Aircrew training may occur prior to or at CRAF activation. Deployed contractor personnel shall comply with AMCPAM 10-260 during contingency actions, CRAF activation or as directed by HQ AMC.

4.24.1. GCWDE TRAINING: If HQ AMC/A3BC directs issuance of GCWDE, aircrew members may receive hands-on training and GCWDE for their flight into/out of the AOR. Contractors will stress the importance of receiving the appropriate GCWDE and additional training at CRAF Intermediate Staging Bases (ISBs) identified by HQ AMC/A3BC. These services will only be offered at locations designated by HQ AMC/A3BC for these purposes. All Government furnished GCWDE kits will be returned to CRAF ISBs or sent to HQ AMC/A3B designated locations immediately after exiting the AOR.

4.24.2. GCWDE ASSOCIATED PERSONNEL: HQ AMC/A3BC will designate disaster preparedness personnel to provide the necessary administrative, training, and inspection requirements related to the issuance of GCWDE.

4.25. CONTINGENCY ALERT: When the contractor is notified by the CO of a contingency alert situation, the contractor shall provide (subject to contractor's acceptance) services in preparation to perform airlift for a potential contingency within the not-to-exceed amount negotiated with the contractor. Performance will generally consist of positioning aircraft and crews and related purchase of supplies or performance of services, as well as administrative services directly associated with preparing for the contingency. Before commencing performance and during performance, as changes occur, the contractor shall keep the CO informed as to the types of services being performed under CLIN 0002. (See Section B, paragraph 3d and Section G, paragraph 2b.) The CO will issue a modification to notify contractors when we are in a contingency alert status and another one when contingency alert is no longer required. The contingency alert status ceases upon a CRAF activation.

APPENDIX 1
DEFINITIONS AND ACRONYMS

DEFINITIONS:

18 AF TACC Increased Readiness – When CRAF activation is anticipated, a message prepared by AMC/A3BC will be sent to all CRAF contractors advising them that 18AF TACC is in a posture of increased readiness, and providing information on where CRAF communications should be directed.

Accident – As it pertains to ADFAA only, the term “accident” refers to any incident, deliberate or accidental in nature, involving a Contractor’s aircraft performing an AMC passenger mission in which one or more of the manifested passengers has been seriously injured or killed.

Administrative Contracting Officer (ACO) - HQ AMC/A3KM assigned to manage airlift contracts acting within specific authority as delegated by the PCO and Federal Acquisition Regulations.

Advisory Messages – Any factors which could have a negative impact on mission success.

Aeromedical Evacuation (AE) - The Air Force AE system provides fixed-wing movement of patients requiring supervision by aeromedical evacuation crew members (AECMs) to locations offering appropriate levels of medical care.

Aeromedical Evacuation Crew Member(s) (AECMs) - Qualified flight nurses and AE technicians who perform in-flight patient care on fixed-wing aircraft using medical equipment that meets airworthiness testing certification standards.

Aeromedical Evacuation Ship Set (AESS) - A kit which contains subsystems for installation on a Boeing 767 aircraft, enabling the aircraft to carry litter patients and provide oxygen and electrical support for patient care.

Aircraft Call Up - After a stage, segment, and/or section of CRAF is activated, the formal act of notifying a CRAF contractor that certain aircraft are required to meet DOD airlift requirements in response to a CRAF activation. Aircraft called up shall be given specific direction on where to relocate and scheduled departure times. Aircraft should be called up by registration number.

Aircraft Positioning - Placing of an aircraft at a specific departure point.

Aircraft Substitution – During CRAF activation, carriers may substitute aircraft of equal capability for aircraft being called up. Such aircraft substitutions must be acceptable to HQ AMC/A3BC and approved by the CO.

Airlift Services – All services (passenger, cargo, or medical evacuation) and anything the contractor is required to do in order to conduct or position the aircraft, personnel, supplies, and equipment for a flight and return. Airlift Services include ground related services supporting CRAF missions. Airlift Services do not include any services involving any persons or things which, at the time of the event, act, or omission giving rise to a claim, are directly supporting commercial business operations unrelated to a CRAF mission objective.

Air Line of Communication (ALOC) Cargo - One-way door-to-door transportation on scheduled commercial flights from the DLA depot to identified locations within 96 hours calculated from time of receipt by contractor until released to Government representative at destination. Method for calculating transit time is explained in the POD Report.

AMC/A3BC – Directly responsible for the management of the CRAF. During CRAF activation, HQ AMC/A3BC augments and reports to the AMC Crisis Action Team (CAT) and TACC/CC for management of CRAF resources.

AMC Mission - Any charter flight performed by an air carrier under a contract with the Air Mobility Command.

American Flag Carriers - The term "US flag air contractor" means an air contractor holding a certificate under Section 401 of the Federal Aviation Act of 1958 (49 U.S.C. App. 1371). Foreign air contractors operating under permits are excluded.

Arrival Message – Estimated landing time at next airport

Augmenting Contractor Personnel - Personnel provided by other than contractor enroute support CRAF contractors, who augment and perform duties at a contractor enroute support station when requested.

Augmenting DOD Personnel - DOD personnel provided as augmentees to support a contractor enroute support station. The support provided by these personnel may include, but is not limited to, GCWDE issue and training, intelligence and mission briefings, and limited AMC C2 functions.

Baggage Service Center (BSC) - Traces mishandled baggage AMC-wide, determines final action of case files, and compiles statistical data for HQ AMC.

Base Aircraft - The B747-100 (wide body) cargo and passenger aircraft.

Base Cargo Aircraft ACL - This is calculated by dividing 180,000 pounds (the average maximum total cargo weight a B747-100F can carry a distance of 3500 NM) by 2,000 pounds (the weight in one short-ton). The result is 90 short-tons is multiplied by 87% (the average percent of cargo actually carried on commercial aircraft during contingencies), resulting in 78 short-tons.

Base Passenger Aircraft ACL - This is the B747-100 calculated by dividing 130,000 pounds (the average maximum total passenger weight a B747-100 can carry a distance of 3500 nautical miles (NM)) by a war planning passenger weight of 400 pounds (including full battle dress, duffel bag, etc.). The result is 325 passengers.

Baseline - Preparation of the Boeing 767 aircraft by contractor representatives (removal of designated galleys, lavatories, seats, etc.) to enable the installation of the CRAF AESS.

Block Speed - The average true airspeed, in knots, of an aircraft, including ascent, descent, and taxi to block-in.

Blue Bark - US military personnel, US citizen civilian employees of the DOD and the dependents of both categories who travel in connection with the death of an immediate family member. It also applies to designated escorts for dependents of deceased military members. Furthermore, the term is used to designate the personal property shipment of a deceased member.

Category "A" Cargo (CAT A) - Transportation of less than full planeload lots of cargo individually waybilled on scheduled commercial flights between the CONUS and overseas stations or between overseas stations.

Category "B" (CAT B)/Patriot Express (PE) Airlift - AMC channel airlift for the transportation of passengers in full planeload lots on aircraft chartered from the commercial air industry. These international charter flights are scheduled by AMC on a regular basis to and from designated commercial airports and/or AMC gateways and/or military aerial ports.

Channel Airlift - CAT B/PE airlift provided on a scheduled basis between two points. There are two types of channel airlift. A requirements channel serves two or more points on a scheduled basis depending on the volume of traffic; a frequency channel is time-based and serves two or more points. (Note: 2nd character of mission number dictates passenger or cargo (i.e., B, cargo / K, passenger).)

Children – Ages 12 and under

Civil Airlift Support Element (CASE) - Upon request of 18 AF TACC, the HQ AMC/A3BC shall recruit a team of two to four CASSs, possessing cargo and passenger expertise, and volunteered by civil air contractor resources, who shall augment an AMC CRG or Expeditionary Airlift Wing at an on-load or off-load site. The CASE shall act as a liaison to facilitate support for civil aircraft and aircrews as they transit specific airfields.

Contingency – An emergency involving military forces caused by natural disasters, terrorists, or required military operations. Contingencies require plans, rapid response, and special procedures to ensure the safety and readiness of personnel, installations, and equipment. Civil Air support is required. Contingency missions are not considered CAT B/PE.

Contingency Alert - A situation prior to the actual awarding of an airlift mission or activation of the CRAF to ensure contractors are fairly compensated for services they may perform in preparation to support a contingency for AMC. “Contingency Alert” applies prior to a contingency when civil air support is required.

Command and Control (C2) Agency – A C2 agency from which the commander and staff direct actions in support of the unit’s assigned mission. The C2 agency is the focal point of unit operations, and as such receives and disseminates orders, information, and requests necessary for the C2 of assigned forces and operations. Each AFB has some type of C2 agency – base, wing, MAJCOM – on (in rare cases) a combination of C2s at the same base. The number of personnel required to operate a C2 depends on the mission supported. Air Mobility Control Centers (AMCCs) are C2 agencies primarily located overseas, with the exception of Dyess AFB, TX.

Contract Administrator (CA) - Individuals assigned by AMC at strategic locations throughout the world as a representative of the ACO. The CA assists in the management of assigned contracts acting within specific authority as delegated by the ACO.

Contractor Controllable Delay - A delay for any other reason besides those defined as contractor uncontrollable.

Contractor Enroute Support - A term applied to the CRAF contractor that contractually commits to supporting civil aircraft and crews flying in support of AMC contract operations at any stage of CRAF activation as they transit specific civil airports.

Contractor Enroute Support Station - HQ AMC/A3BC selects civil airports as contractor enroute support stations based on the facilities available and the needs of CRAF and AMC.

Contractor Uncontrollable Delay - A delay at originating and turnaround stations caused by factors beyond the control and without the fault or negligence of the contractor.

CRAF Activation - The formal act of notifying CRAF contractors that a CRAF stage, segment, section and/or element or portions thereof are operational.

CRAF Deactivation - The formal act of notifying CRAF contractors that a CRAF stage, segment, section and/or element or portions thereof are no longer operational.

CRAF Element - As a part of a section, a CRAF element is identified as either passenger or cargo service.

CRAF Section - A CRAF section is a subordinate component of the segment. For example, within the International Segment are the Long-Range and Short-Range Sections.

CRAF Segment - A segment is the largest unit within CRAF. There are three CRAF segments. The CRAF segments are the International, AE, and National.

CRAF Stage – A portion of CRAF that may be activated for use in meeting JCS airlift requirements in support of US military involvement in worldwide contingencies.

Crew Rest - Minimum crew rest, prior to first DOD segment or between DOD segments, is 10 hours. At the contractor's discretion, that rest can be reduced to nine hours if the crew is still able to receive eight hours of uninterrupted rest.

Critical Care Air Transport Team (CCATT) - Physician, critical care nurse, and respiratory technician assigned to stabilized patient care.

Critical Information - Information about friendly activities, intentions, capabilities or limitations that an adversary needs in order to gain a military, political, diplomatic, or technological advantage, is considered critical. Examples of critical information are: for whom a contractor is flying; what the mission is; where the on-load and off-load locations are; where enroute locations may be; when the mission is going to be conducted; what military units may be involved; and what cargo may be carried. Premature or improper release of critical information may prevent the successful completion of the mission and may even cause the loss of lives or damage to friendly resources.

Deadhead Transportation – IAW with FAR Section 121.491 - Flight time limitations: deadhead transportation is defined as "Time spent in deadhead transportation to or from duty assignment that is not considered to be a part of a rest period."

Deficit Traffic - This term applies to a situation where the contractor's aircraft did depart, but where the full amount of traffic within the guaranteed ACL could not be transported on the flight involved due to reasons caused by the contractor.

Demurrage - Departure delays of more than three hours beyond the scheduled block time on completed cargo missions when delay is Government controllable.

Departure Message – Departure time from previous ICAO.

Distinguished Visitor (DV) - These passengers are senior officers (O6 or civilian equivalent and above) or senior public officials.

Diversion - The enroute rerouting of a trip due to: the threat of, or actual hostilities; weather; medical emergency; or natural disaster. Both the Government and the contractor have the right to divert any trip for these reasons. The contractor shall be paid the USTRANSCOM rate for Government directed diversions.

Dry Lease - Lessor provides the asset to the Lessee for the Lessee to use. In return the Lessee pays the Lessor a contracted sum at contracted intervals.

- The lease of aircraft only. The lessee provides its own crew or pilot.
- The FAA defines a dry lease as the lease of an aircraft without a pilot.

Emergency Leave – Leave granted as a result of an emergency situation (personal or family) that requires the Service member's presence.

Early departure - A contracted commercial air mission that departs the blocks more than 20 minutes prior to the departure time as reflected in AMC's Global Decision Support System known as GDSS.

Executive Order – An order originating from the Executive Branch of the US Government, generally considered to be from the President.

Exercise – A military maneuver or simulated wartime operation involving planning, preparation, and execution. It is carried out for the purpose of training and evaluation. It may be a multinational, joint, or single-Service exercise, depending on participating organizations. Exercise missions are not considered CAT B/PE.

Family Assistance Plan (FAP) - A generic term referring to the air carrier family assistance plans required by the ADFAA.

Federal Family Assistance Plan (FFAP) - A plan published on 6 July 1999 by the National Transportation Safety Board (NTSB).

Global Patient Movement Requirements Center (GPMRC)/Theater Patient Movement Requirements Center (TPMRC) - Patient movement control and regulating center responsible for validating patient movement requirements and matching patient needs with bed availability.

Government Sponsored Personnel (Cargo only) - Individuals under military orders stating they are escorts, couriers, and/or guards for cargo or human remains or a TACC directed MRT.

Guaranteed Allowable Cabin Load (GACL) - The amount the Government purchases.

Intra-base Communication - On base telephone service.

LOX - Liquid Oxygen

Major Discrepancy - A discrepancy that counts as one violation towards the performance threshold outlined in the SDS for passenger and cargo missions.

Manifests - Movement record of traffic transported on aircraft operated by, for, or under the control of the DOD.

Maximum Standard Payload - The 'Maximum Standard Payload' as used by USTRANSCOM in its Uniform Negotiated Rates and Rules, is the same as the GACL or ACL. The GACL is the number of passengers and baggage weight, for which the contractor guarantees availability to the Government. GACL does not include weight of baggage equipment (i.e., LD3 containers, pallets, nets) or hand-carried baggage. This does not apply to cargo missions. The Government agrees to use this amount as the price basis regardless of whether the Government utilizes the full guaranteed capacity on any given flight.

Medical Crew Director (MCD) - A qualified flight nurse responsible for the overall supervision of patient care and management of CCATTs and AECMs assigned to AE missions.

Military Installations - Defined as airfields that are owned, leased, or controlled by the US Government.

Minor Discrepancy - A discrepancy that counts as 1/3 of a violation towards the performance threshold outlined in the SDS for passenger and cargo missions.

Mobilization Representative (MOBREP)/Technical Advisory Group (TAG) - The MOBREP is a person, and the TAG is made up of persons, provided by CRAF contractors to furnish technical advice and information designed to provide maximum coordination, efficiency, and effectiveness in the use of CRAF aircraft.

Navigation Route Kit - Navigation route kits are provided by the Government through the NGA and the DLA. NGA is responsible for content and publication. DLA is responsible for account management, shelf stock and automatic distribution. The contractors are required to retain and maintain in serviceable condition the publications and charts required in the kit. Contractors are authorized to use FLIPs and charts during peacetime commercial and military contract operations; however, the kits must be maintained in a ready status to support any stage of CRAF activation. A navigation kit generally consists of IFR/Visual Flight Rules (VFR) Enroute Supplements, Terminal High/Low Altitude Instrument Approach Books, IFR High/low Altitude Enroute Charts, IFR Area Charts, Area Arrival Charts, VFR Arrival/Departure Routes, US Terminal Procedures, Airfield Diagrams, Flight Information Handbook, General Planning Book, Area Planning Books, and Foreign Clearance Guide for the specific area of CRAF in which a contractor is contracted to fly (International, Domestic, or Alaska).

Noncombatant Evacuation Operation (NEO) - Protection and Evacuation of US Citizens and Designated Aliens in Danger Areas Abroad.

On-Site Survey - A comprehensive on-site evaluation by a DOD survey team to assess factors bearing on the suitability of a civil air contractor to perform airlift service for DOD agencies.

Operational Control (OPCON) - Transferable command authority that may be exercised by commanders at an echelon at or below the level of Combatant Command. OPCON is inherent in Combatant Command (command authority) and is the authority to perform those functions of command over subordinate forces involving organizing and employing commands and forces, assigning tasks, designating objectives, and giving authoritative direction necessary to accomplish the missions. OPCON includes authoritative direction over all aspects of military operations and joint training necessary to accomplish missions assigned to the command. OPCON should be exercised through the commanders of subordinate organizations; normally this authority is exercised through the Service component commanders. OPCON normally provides full authority to organize commands and forces and to employ those forces as the commander in operational control considers necessary to accomplish assigned missions. OPCON does not, in and of itself, include authoritative direction for logistics or matters of administration, discipline, internal organization, or unit training.

Operational Stop - An operational stop is one made by the contractor for convenience

Operations Security (OPSEC) - OPSEC is a process of identifying critical information and analyzing friendly actions during military operations and other activities, in order to determine what can possibly be observed by potential adversaries and determine what indicators can be interpreted or pieced together to derive critical information that could be useful to an adversary, and then selecting and executing measures that eliminate or reduce the vulnerabilities of friendly actions to adversary exploitation. The OPSEC process includes communication security (COMSEC), emissions security (EMSEC), and information security (INFOSEC).

Originating Station - The initial on-load station of a mission.

Pallet - 463L System - Aircraft pallets, nets, tie down and coupling devices, facilities, handling equipment, procedures, and other components designed to interface with military and civilian aircraft cargo restraint systems which accepts pallets 108" x 88".

Passenger Manifest - A list of passengers assembled for an AMC mission in whatever form or media that has been fully reconciled. In practical terms, this means that every passenger listed on the manifest has been verified as having been on board the aircraft when it departed.

Patriot Express (PE)/CAT B Airlift - AMC channel airlift for the transportation of passengers in full planeload lots on aircraft chartered from the commercial air industry. These international charter flights are scheduled by AMC on a regular basis to and from designated commercial airports and/or AMC gateways and/or military aerial ports.

Passenger Convenience Delay - When a delay exceeds four hours, the ACO may determine to add up to 12 hours to the current controllable or non-controllable delay for the comfort and interest of the passengers.

Pets - Cats and Dogs only.

Phoenix Raven (PR) - The PR teams will deter, detect, and counter threats to AMC personnel and aircraft by performing close-in aircraft security; advising aircrews on force protection measures; accomplishing airfield assessments to document existing security measures and vulnerabilities and assist aircrew members in the performance of their duties, when not performing PR duties.

Positioning or Depositioning Mission - Missions performed to relocate aircraft for the purpose of conducting a mission. Depositioning missions are those made to return aircraft from bases at which missions have terminated.

Positive Launch - Used by 18 AF TACC for missions operating into locations requiring flow control or other management control.

Procuring Contracting Officer (PCO) - A contracting officer designated to solicit, negotiate, and award airlift contracts.

Productive Payload – The payload that represents 75% of the aircraft’s maximum payload.

Reroute – The changing of a trip’s route to other than that which is specified in Section B or in a Delivery Order.

Route Support:

Intercompany Route Support: When one contractor wishes to move route support for another contractor on a non-revenue basis.

International Route Support: Authorized route support may include the movement of positioning crewmembers and the direct support of aircraft parts and components and ground support items in direct support of an AMC mission.

Intracompany Route Support: When one contractor wishes to move it’s own route support.

Revenue Route Support: There will be times when AMC airlift contractors are unable to support themselves adequately through the route support means provided for in the contract. When a contractor desires, they may have their route support moved as Government-sponsored traffic (revenue route support).

Safe Haven – Emergency assistance provided by an installation due to circumstances beyond a contractor’s control (such as severe weather or equipment breakdown)

Schedules - The detailed arrangements regarding the days and time of day of the flight operations required to perform the air transportation services called for under this contract.

Secure launch - Used by 18 AF TACC for missions operating into high threat locations.

Special Assignment Airlift Mission (SAAM) - A mission requiring special pickup/delivery at locations other than those established within the approved channel structure or requiring special consideration because of the number of passengers, weight or size of the cargo, urgency or sensitivity of movement, or other special factors. SAAMs are not considered CAT B/PE.

Spotlighting – The attempt by unknown individuals to shine light on aircraft, landing or departing, with possible hostile intent.

Supervisory Contractor Representative (SCR) – The person responsible for the control of contractor personnel involved in concurrent servicing operations, fuel nozzle connection/disconnection, and operation of refueling control panel on commercial aircraft.

Stage I - COMMITTED EXPANSION. Stage I may be activated for a minor regional contingency or other situation when AMC organic airlift resources cannot meet both deployment and other airlift requirements simultaneously.

Stage II - DEFENSE AIRLIFT EMERGENCY. This stage is activated to support a defense airlift emergency. It responds to requirements greater than Stage I but is less than full national mobilization. It is comprised of all three segments.

Stage III - NATIONAL EMERGENCY. This stage is activated to support a declared national defense-oriented emergency or war, or when otherwise necessary for the national defense.

Stages I, II, AND III Activation - This message, addressed to all CRAF contractors, with information copies forwarded to appropriate Government addressees will advise CRAF contractors that CRAF is activated and will include the approximate percentage of aircraft and type of airlift (cargo or passenger) which may be required. 18 AF TACC/CC will release the message upon receipt of proper authority from USTRANSCOM.

Stages I, II, AND III Activation Warning - This message, sent to all CRAF contractors with an information copy to appropriate Government addressees, serves as an advisory for contractor company planning.

Standard Allowable Cabin Load (ACL) - ACL identified in Rates and Rules by Aircraft Type.

Standard Communication – HF communications is the standard/primary means of worldwide C2 agency communications.

Substitute Service - The substitution of an aircraft to replace contractor's aircraft which is unable to proceed from the departure station or from any enroute station short of destination IAW schedules established pursuant to this contract.

Tanker Airlift Control Center (TACC) - The 18 AF control facility that provides C2 of AE strategic assets and monitors all channel operations.

TACC Global Organization - Contingency missions - (618) 229-0320; Channel missions - (618) 229-0321; SAAM and Exercise missions - (618) 229-0323.

Technical Advisory Group (TAG)/MOBREP - The MOBREP is a person, and the TAG is made up of persons, provided by CRAF contractors to furnish technical advice and information designed to provide maximum coordination, efficiency, and effectiveness in the use of CRAF aircraft.

Theater Patient Movement Requirements Center (TPMRC)/GPMRC - Patient movement control and regulating center responsible for validating patient movement requirements and matching patient needs with bed availability.

Traffic Stop – A military required stop. The contractor must meet scheduled arrival and departure times.

Turnaround Station - That station of a round-trip mission where the mission number changes or initial backhaul on-load station of a round-trip SAAM.

Widebody Equivalent (WBE) - The capability of an aircraft in relationship to the Base Aircraft. This is computed by dividing the million ton mile (MTM) or million passenger mile (MPM) of the aircraft by the MTM or MPM of the Base Aircraft.

ACRONYMS

ACL	Allowable Cabin Load
ACO	Administrative Contracting Officer
ADFAA	Aviation Disaster Family Assistance Act
AE	Aeromedical Evacuation
AECM	Aeromedical Evacuation Crew Member
AESS	Aeromedical Evacuation Ship Set
AFB	Air Force Base
AFH	Air Force Handbook
AFI	Air Force Instruction
AFJI	Air Force Joint Instruction
AFMAN	Air Force Manual
AFS	Air Force Specialty
AFOSHSTD	Air Force Occupational Safety and Health Standard
AFTN	Air Force Transportation Network
AGE	Aerospace Ground Equipment
ALOC	Air Line of Communication
AMC	Air Mobility Command
AMCC	Air Mobility Control Center
AMCI	Air Mobility Command Instruction
AOR	Area of Responsibility
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
APU	Auxiliary Power Unit
AQP	Airport Qualification Program
AR	Army Regulation
ARINC	Aeronautical Radio, Inc.
ATC	Air Traffic Control
ATD	Actual Time of Departure
BSC	Baggage Service Center
C2	Command and Control
CA	Contract Administrator
CAO	Casualty Affairs Office
CASE	Civil Airlift Support Element
CASS	Civil Airlift Support Specialists
CAT	Crisis Action Team
CAT A	Category A
CAT B	Category B
CCATT	Critical Care Air Transport Team
CFR	Code of Federal Regulation
CLIN	Contract Line Item Number
CO	Contracting Officer
COINS	Commercial Operations Integrated System
COMSEC	Communications Security

CONOPS	Concept of Operations
CONUS	Continental United States
COR	Contracting Officer's Representative
CRAF	Civil Reserve Air fleet
CSS	Concurrent Servicing Supervisor
DDJC	Defense Depot, San Joaquin CA
DDSP	Defense Depot, Susquehanna PA
DESC	Defense Energy Support Center
DFAS	Defense Finance and Accounting Service
DISO	Defense Industrial Security Officer
DLA	Defense Logistics Agency
DO	Delivery Order
DOD	Department of Defense
DODD	DOD Directive
DODAAC	DOD Activity Address Code
DOT	Department of Transportation
DSS	Defense Security Service
DSSCO	Defense Security Service Clearance Office
DV	Distinguished Visitor
EL	Emergency Leave
EMSEC	Emissions Security
EMTF	Expeditionary Mobility Task Force (21 EMTF and 15 EMTF)
EPA	Environmental Protection Agency
ERS	Enroute Support Service
ESCAT	Emergency Security Patrol of Air Traffic
ETA	Estimated Time of Arrival
ETD	Estimated Time of Departure
ETIC	Estimated Time Aircraft will be in Commission
ETOPS	Extended Twin-Engine Operations
FAA	Federal Aviation Administration
FAM	Federal Air Marshall
FAP	Family Assistance Plan
FFAP	Federal Family Assistance Plan
FAR	Federal Acquisition Regulation
FAR	Federal Aviation Regulation
FCG	Foreign Clearance Guide
FLIP	Flight Information Packet
FSO	Facility Security Officer
FSSZ	Fuel Servicing Safety Zone
GACL	Guaranteed Allowable Cabin Load
GCWDE	Ground Chemical Warfare Defense Ensemble
GDSS	Global Decision Support System
GMT	Greenwich Mean Time
GPMRC	Global Patient Movement Requirements Center
HF	High Frequency

HQ	Headquarters
IATA	International Air Transportation Association
IAW	In Accordance With
ICAO	International Civil Aviation Organization
ID	Identification
IFF	Identification of Friend or Foe
IFR	Instrument Flight Rules
INFOSEC	Information Security
INS	Inertial Navigation System
LOX	Liquid Oxygen
MAJCOM	Major Air Command
MCD	Medical Crew Director
MHE	Material Handling Equipment
MOBREP	Mobilization Representative
MOG	Maximum on Ground
MPM	Million Passenger Mile
MRT	Maintenance Recovery Team
MTM	Million Ton Mile
MTMC	Military Traffic Management Command (SDDC as of 1 Jan 04)
MV	Mobilization Value
NEO	Noncombatant Evacuation Operation
NEW	Net Explosive Weight
NGA	National Geospatial-Intelligence Agency
NM	Nautical Mile
NORAD	North American Aerospace Defense Command
NTSB	National Transportation Safety Board
OCONUS	Outside Continental United States
OET	Office of Emergency Transportation
OL-F	Travis AFB (West AOR)
OL-G	McGuire AFB (East AOR)
OPCON	Operational Control
OPSEC	Operations Security
PCO	Procuring Contracting Officer
PE	Patriot Express
PL	Public Law
POD	Proof of Delivery
POL	Petroleum, Oil, Lubricants
PSAB	Prince Sultan Air Base, Saudi Arabia
PWS	Performance Work Statement
RSPA	Research and Special Programs Administration
SAAM	Special Assignment Airlift Missions
SCR	Supervisory Contractor Representative
SDDC	Military Surface Deployment and Distribution Command (formerly MTMC)
SDS	Service Delivery Summary
SDWA	Safe Drinking Water Act

SIF	Selective Identification Feature
SPINS	Special Instructions
SPR	Single Point Refueling
SSAN	Social Security Account Number
TA	Team Arrangement
TACC	Tanker Airlift Control Center
TAG	Technical Advisory Group
TALCE	Tanker Airlift Control Element
TCN	Transportation Control Number
TDD	Time Definite Delivery
TO	Technical Order
TSA	Transportation Security Administration
TMPRC	Theater Patient Movement Requirements Center
UN	United Nations
US	United States
USAF	United States Air Force
USCG	United States Coast Guard
USDA	United States Department of Agriculture
USDAO	US Defense Attache Office
USTRANSCOM	United States Transportation Command
VFR	Visual Flight Rules
WBE	Wide Body Equivalent

**APPENDIX 2
 REFERENCED PUBLICATIONS AND FORMS**

PUBLICATIONS:

All technical manuals, regulations, and publications are available for review on the internet using the following websites:

AIR FORCE and AMC Publications:

<http://www.e-publishing.af.mil>

DEPARTMENT OF DEFENSE Publications:

<http://www.dtic.mil/whs/directives>

ARMY Publications

<http://www.usapa.army.mil>

NAVY Publications

<http://neds.daps.dla.mil/>

DFAS Publications

<http://www.dfas4dod.dfas.mil> or www.dfas.mil

DODEA Publications

http://www.dodea.edu/regs/regs_num.htm

DESC Publications

<http://www.desc.dla.mil/DCM/DCMPage.asp?LinkID=DESCSFASInterimPolicy>

Joint Travel Regulation

<http://dodtravelregs.hqda.pentagon.mil/propub/template.htm?view=main>

Contractors shall refer to the most recent regulations/publications. For assistance, please contact the CO.

*May not be available on a website. Please contact CO for assistance in obtaining the information.

The following publications are incorporated by reference:

<u>Directive</u>	<u>Title</u>	<u>Date</u>	<u>Ref in</u>	<u>Mandatory or Advisory</u>
AFH 41-114	Military Health Services System Matrix Table 42	MAR 1997	3.1.4.	Advisory
AFI 10-1001	Civil Aircraft Landing Permits	SEP 1995	3.7.;4.16.4.2.	Mandatory
AFI 21-101	Aircraft and Equipment Maintenance Management, Paragraph 1.8.4.	JUN 2006	4.11.2.	Mandatory
AFI 21-101, AMC Suppl 1	Aerospace Equipment Maintenance Management Paragraphs 1.8.4. and 10.25	AUG 2005	4.11.2.	Mandatory
*AFI 31-101	Air Force Installation Security Program (For Official Use Only) Chapter 9 - Restricted Area Access Control, paragraph 9.2.1.	MAR 2003	4.2.1.	Mandatory
AFI 31-401	Information Security Program Management	NOV 2005	4.2.1.	Mandatory
AFI 36-3026(I)	Identification Cards for Members of the Uniformed Services, their Eligible Family Members, and Other Eligible Personnel	DEC 2002	4.3.2.	Mandatory
AFMAN 23-110	USAF Supply Manual Volume II, Part 13, Chapter 8 - Equipment Management	JAN 2006	3.7.	Advisory

SOLICITATION NO: HTC711-07-R-0004
CONTRACT NO: HTC711-07-D-0020

<u>Directive</u>	<u>Title</u>	<u>Date</u>	<u>Ref in</u>	<u>Mandatory or Advisory</u>
AFMAN 24-204(I)	Preparing Hazardous Materials for Military Air Shipments	OCT 2004	1.3.13. 1.4.9.	Advisory
AFOSHSTD 91-38	Hydrocarbon Fuels, General Chapters 1, 2, and 4	SEP 1997	3.5.3.	Advisory
*AMC PAM 10-260	Civil Reserve Air Fleet (CRAF) Aircrew Chemical-Biological, Warfare Defense Procedures	MAY 2005	4.24.	Advisory
DOD 4500.9R	Defense Transportation Regulation, Part I, Part II, and Part III	JUN 2005 NOV 2004 APR 2004	1.4.6.	Mandatory
DoD 4500.54-G	DoD Foreign Clearance Guide	Daily	Appendix 4, Para 1.0	Mandatory
DOD 5200.2-R	Personnel Security Program	JAN 1987 CH1 FEB 1990 CH2 JUL 1993 CH3 FEB 1996	4.2.3.2.1.	Mandatory
DOD 5220.22M	National Industrial Security Program Operating Manual	FEB 2006	4.2.2. 4.2.3.	Mandatory
AR 95-2	Airspace, Airfields/Heliports, Flight Activities, Air Traffic Control, and Navigational Aids	DEC 2006	4.16.4.2.	Mandatory
DFAS-IN 37-1	Finance and Accounting Policy Implementation	JUN 2004	3.7.	Mandatory
DODEA Regulation 1342.13	Eligibility Requirements for Education of Elementary and Secondary School-Age Dependents in Overseas Areas	SEP 2006	3.6.1.	Advisory
*NORAD Instruction 10-41(S)	Wartime Safe Passage of Friendly Military Aircraft	JAN 2004	Appendix 5, 5.6.3.	Mandatory
DESC Policy # I-3	Fuel Purchase Agreement Procedures	DEC 06	3.4.1	Mandatory
DESC Policy # I-7	Cash Procedures for Defense Working Capital Fund Owned Fuel	OCT 06	3.4.1	Mandatory
JTR	Joint Travel Regulations (JTR) Department of Defense (DoD), Volume 2, Civilian Personnel	Monthly	Solicitation B-3b	Advisory
*TO 00-25-172	Ground Servicing of Aircraft and Static Grounding/Bonding with Change 8	JUL 2002 DEC 2006	3.5.3.	Mandatory
*TO 00-25-172 CL-1	Checklist Concurrent Servicing of Commercial Contract Cargo and Passenger Aircraft	NOV 1989	3.5.3.	Mandatory
*TO 00-25-172 CL-2	Checklist Concurrent Servicing of Commercial Cargo Contract Aircraft	NOV 1989	3.5.3.	Mandatory
*TO 00-25-172 CL-2S1	Checklist of Concurrent Servicing of Commercial Contract Airlift	JUL 2004	3.5.3	Mandatory
*T.O. 36M-1-141	Operating Instruction 463L Material Handling Equipment System	JUN 2000	1.3.18	Mandatory

Forms:

<u>Form Number</u>	<u>Title</u>	<u>Date</u>	<u>Referenced in</u>
AF 310	Document Receipt and Destruction Certificate	NOV 1995	Section 4, 4.2.8.3.1
AF 4080	Load Sequence Breakdown Worksheet	JUN 2001	Section 3, 3.1.2.
DD 254	DOD Contract Security Classification Specification	DEC 1999	Section 4, 4.2.1.
DD 489	Geneva Conventions Identity Card for Civilians Who Accompany the Armed Forces	JUL 1974	Section 4, 4.3.2.; 4.3.5.1.; 4.3.6.; Appendix 3, 8.0
DD 1907	Signature and Tally Record	NOV 2006	1.3.12.
DD 2400	Civil Aircraft Certificate of Insurance	AUG 2004	Appendix 3, 15.0.
DD 2401	Civil Aircraft Landing Permit	AUG 2004	4.16.3., 4.16.3.1., 4.16.4, Appendix 3, 15.0.
DD 2402	Civil Aircraft Hold Harmless Agreement	AUG 2004	Appendix 3, 15.0.
SF 153	COMSEC Material Report	SEP 1988	4.2.8.3.1.

**APPENDIX 3
REQUIRED REPORTS**

1.0. GENERAL: The following reports are required in the performance of this PWS.

2.0. LIST OF AIRCRAFT: The contractor shall submit with their offer a List of Aircraft being offered to the CRAF. The contractor shall identify aircraft by type, FAA Aircraft Registration (tail) Number, and indicate whether the aircraft is owned (O) or leased (L) as outlined in sample Appendix 3A. If at any time during the period of performance of this contract, a change to the List of Aircraft is required, contractor shall submit the changed information to HQ AMC/A3KA.

2.1. ALL OPERATIONS: In the event a flight containing SECRET or CONFIDENTIAL material is delayed, interrupted or terminated at an unscheduled point, immediate notice to that effect shall be given to the ACO. Prompt and strict compliance with instructions received as pertains to the security of the SECRET or CONFIDENTIAL material shall be maintained. To determine the security clearance of CRAF personnel, call the FSO. If unsuccessful, then contact the Defense Security Service Clearance Office (DSSCO) at 1-888-282-7682 or DSN 850-2265.

3.0. NOTICE OF ACCIDENTS – DOD MISSIONS: When a contractor's aircraft is involved in an accident or incident in support of a DOD mission, as defined in 49 CFR, Part 830, the contractor shall transmit the following information by the most expeditious means available, to the TACC Emergency Action Cell at Scott AFB, Illinois, telephone (618) 229-0360. On the next business day, notification shall also be made to the ACO, via facsimile letter to (618) 256-2804, or by e-mail.

- (1) Contractor and trip number.
- (2) Aircraft type and number.
- (3) Date and time of the accident.
- (4) Last point of departure and point of intended landing of the aircraft.
- (5) Nature of the accident and the extent of damage to the aircraft so far as is known.
- (6) Total number of crewmembers and passengers on board.
- (7) Number of injured and fatalities aboard the aircraft.
- (8) Condition of baggage or Government-owned material, if any, on board.

3.1. AVIATION DISASTER FAMILY ASSISTANCE ACT (ADFAA) IMPLEMENTATION: The purpose of this paragraph is to provide the framework to be followed in implementing the family notification provisions of the ADFAA in the event of an accident involving a contractor aircraft performing an AMC mission. It is designed to permit the integration of the contractor's response under its family assistance plan (FAP) required by 49 U.S.C. 41113 or 41313, with DOD's response to ensure seamless and effective implementation of the goals of the ADFAA and the contractor's responsibilities as described in the ADFAA and Federal Family Assistance Plan (FFAP) published by the National Transportation Safety Board (NTSB) in 1999.

3.1.1. This applies to any accident resulting in serious injury or death to a DOD sponsored passenger on board a contractor aircraft performing an AMC mission.

3.1.2. The ADFAA implementation requirement is intended to complement a contractor's FAP. Contractors will provide a current copy of their approved FAP to AMC upon request. The FAP will be treated as proprietary information by DOD and handled accordingly.

3.1.3. In accordance with the paragraphs outlined above, the general concept of operations in the event of an accident involving an AMC mission is as follows:

3.1.3.1. DOD, including entities acting on behalf of DOD, will solicit emergency POC information from passengers boarding AMC charter flights and maintain the information collected in a readily retrievable form.

3.1.3.2. Upon notification of a mishap, the Accident Carrier will immediately establish contact with the Casualty Affairs Offices (CAOs) of the Military Services using contact information provided below for this purpose, or by other means. The purpose in establishing such contact is to coordinate and facilitate family notifications and follow-on support activities with the CAOs.

U.S. Army Casualty Affairs: (800) 626-3317

U.S. Air Force Casualty Affairs: (800) 433-0048

U.S. Marine Corps Casualty Affairs: (800) 847-1597

U.S. Navy Casualty Affairs: (800) 368-3202

3.1.3.3. In the event of a mishap, 18 AF/TACC will provide the passenger manifest, including any emergency POC information collected, to the Accident Carrier. The manifest will be provided as soon as is practicable after accident notification, consistent with the goals and requirements of the ADFAA. Upon receipt of the passenger manifest, the Accident Carrier shall initiate the family member notification processes outlined in its FAP using the emergency POC information provided.

3.1.3.4. The Accident Carrier will activate its established response plan and maintain contact with 18 AF/TACC. The Accident Carrier will provide, as necessary, 18 AF/TACC with updated information relating to the mishap, status of the passengers, and the accident flight.

4.0. NOTICE OF ACCIDENTS – ALL CARRIER OPERATIONS: When a contractor's aircraft is involved in any accident, DOD or otherwise, the contractor shall transmit the information in paragraph above to HQ AMC/A3B, Scott AFB IL (618) 229-4801. Incidents are reportable to HQ AMC/A3B only when they occur on a DOD charter. Accident and incident information should be provided on the next business day by the most expeditious means available. Accidents and incidents are defined in 49 CFR, Part 830.

5.0. AIRCRAFT MEDICAL INCIDENTS: Report all aircraft medical incidents in flight, or while AMC passengers are under the control of the pilot in command, to the first available QAP or CA, at the next enroute station for in flight incidents, or the station where the incident occurs.

6.0. DOD CASUALTIES: In cases where a death occurs on a contractor's aircraft, the following information shall be furnished via telephone to the phone numbers listed below: Name, Social Security Account Number (SSAN), and component of service identified as Army-USA, Air Force-USAF, Navy-USN, Marine Corps-USMC, Coast Guard-USCG. The following is a list of phone numbers for service casualty offices:

US Army: (800) 626-3317

US Air Force: (800) 433-0048

US Marine Corps: (800) 847-1597

US Navy: (800) 368-3202

Coast Guard (USCG): Atlantic Area Operations Center: (757) 398-6390 (accidents east of the Mississippi)

Pacific Area Operations Center: (510) 437-3701 (accidents west of the Mississippi)

A faxed informational copy shall be provided to HQ AMC/A3K/A4T (fax no. (618) 256-6476) and TACC/XOG, (fax no. (618) 229-1978) or Emergency Action Cell (fax no. (618) 229-0153).

7.0. MILEAGE REPORT PROCEDURES:

7.1. REPORT SUBMISSION: Contractors shall submit monthly round-trip and one-way trip mileage and associated financial data to HQ AMC/A3KM, 402 Scott Dr., Unit 3A1, Scott AFB IL 62225-5302. Reporting period shall include the first day through the last day of each month and shall be submitted monthly within 60 days after the end of the reporting period. Completed mileage reports will be submitted at the same time the Monthly Fuel Report is submitted. See para 17.0, Fuel Adjustment Procedures, below. Negative reports are required when no flying was performed.

7.2. INSTRUCTIONS: One-way and round trip worksheets are used for the monthly reporting of statistical data. Both of these reports become an integral part of the statistical base used during the rate review process. Sample mileage report formats are provided as Appendix 3B-1 and Appendix 3B-2. The report formats in Excel will be provided electronically to each contractor.

- At the top of each worksheet, enter carrier name, type aircraft, entity, type of service (pax or cgo), aircraft days, available cabin load (ACL), and month and year. A separate schedule should be completed for each different geographic reporting entity (ATL or PAC), type of service (pax or cgo), and aircraft type (B-747, DC-10). Also, report each AMC mission flown, listing the mission data line-by-line, in chronological order to the day of the month operated. If additional space is required for a mission, utilize a second line. Segregate missions by geographical entities to correspond to your Form 41 reports.
- The following guidelines should cover 95 percent of all AMC missions flown. When miles and hours are assigned to AMC in the one-way and round-trip worksheets, the gallons should be assigned to AMC in the fuel report so all information tracks. Other situations not covered by the following will be considered and should be brought to the attention of the USTRANSCOM analyst for review.
- **AMC Mission Number.** The mission number can be identified as a 6 or 7 position number. The mission number is identified is identified on the finalized Delivery Order B-page, i.e., BBAF1N2 or AAM0193.
- **AMC Mission Route as Flown.** Insert the station codes for the points actually transited on an AMC mission. Show only these stations beginning with the first point from which the AMC live operation actually began (the initial on-load point) continuing throughout the intervening stations to the AMC terminating station where the live AMC mission ends (final AMC off-load point). Identify all departures, and place operational stops, which are made for carrier crew change, fueling, etc, with an asterisk. Identify stations using four letter ICAO codes.
- **AMC Revenue Miles and Hours.** There are five categories of miles considered revenue data and this data is used in allocating cost during the rate review.

AMC Revenue Miles & Hours				
Round - Trip		One-Way		
Live	Paid Ferry	Live	Empty Backhaul/Fronthaul	Paid Ferry
I	ii	iii	Iv	v

(i) Report the round-trip miles and hours flown from initial on-load to final off-load point which correlate to the AMC paid mission miles.

(ii) There are two kinds of paid ferry associated with AMC round-trips that should be reported as revenue statistics:

a. Paid ferry to position an aircraft for an AMC mission. In the case of a ferry where the carrier is paid to position an aircraft for an AMC round-trip mission, report the ferry miles and hours flown correlating to the paid ferry miles.

b. Paid ferry at the conclusion of a round-trip to pay for miles from terminating station back to originating station (commonly known as an “Open Jaw” trip). In the case of a ferry where the carrier is paid for the miles between terminating and originating stations, report the miles and hours flown which most closely parallel the paid ferry mile to close the “Open Jaw”. Remember this ferry is at the conclusion of a round-trip.

(iii) Report the one-way live miles and hours flown from initial on-load to final off-load point which correlate to the paid mission miles.

(iv) For the empty backhaul of outbound one-way missions (flight originating in CONUS and Hawaii) report miles and hours flown for the two legs immediately after the one-way mission. For inbound one-way missions (flights terminating in the CONUS and Hawaii) report miles and hours flown for two legs immediately before the one-way mission. How did the aircraft position to a foreign location for an inbound mission to the CONUS? Did it fly empty? Was it in commercial service? The number of leg segments of empty backhaul/fronthaul should logically correspond to the live one-way leg segments. It is possible for a one-way mission to Kuwait to have three empty backhaul legs.

(v) For paid ferry miles on one-way trips, report those miles and hours flown which are associated with the ferry paid.

- **Paid Miles.** Enter the Great Circle miles for which you were paid on the live mission. Also enter the origin and destination stations for ferry as contracted and the number of Great Circle ferry miles paid between origin and destination.
- **Carrier Revenue Miles Flown.** Enter the revenue flown miles corresponding to paid miles. On the one-way worksheet, also report the empty reverse segment flown miles. On both worksheets, report actual flown ferry associated with paid ferry.
- **Carrier Revenue Hours Flown.** Enter the revenue hours it took to fly the actual live and ferry miles flown.
- **Commercial Reverse Segment.** On the one-way worksheet, enter the origin and destination station codes and the Great Circle miles flown in commercial service for the reverse segment (fronthaul/backhaul) to the one-way AMC mission.

8.0. GENEVA CONVENTION ID CARD ANNUAL REPORT: Contractor shall submit an annual report of accountability of DD Forms 489, Geneva Convention Identity Card, to HQ AMC/A3BC, 402 Scott Dr., Unit 3A1, Scott AFB IL 62225-5302. Reports shall be submitted in accordance with instructions provided in paragraph 4.3.5. Accountability of Forms. Reports will be submitted during the month of January each year. A sample report can be found at Appendix 3G.

9.0. CONTRACTOR’S AIRCRAFT STATUS REPORT: When a change in the status of CRAF allocated aircraft occurs, contractors shall report the information to HQ AMC/A3KA and the DOT/Research and Special Programs Administration (RSPA), and Office of Emergency Transportation (DOT/OET). Additionally, provide one copy of legal documents described in Section H, paragraph 7 to HQ AMC/A3K and USTRANSCOM/JA. The report shall be submitted when a CRAF Allocated aircraft is:

- (1) Destroyed or suffers damage which removes it from service for more than 72 hours;
- (2) Sold or leased, to include the identity of the transferee, date and place of the transfer, and the terms and conditions of the transfer;
- (3) Registered under a different number or removed from US registration; or
- (4) Otherwise unable to satisfy its CRAF commitment (e.g. seizure by a foreign Government, loss of operating certificate).

10.0. HAZARD REPORTING: Contractor representatives shall report any condition involving cargo that constitutes a hazard to operations to the contractor and airport safety personnel. This report should contain the following information: location; date and time (GMT); nomenclature of cargo (proper shipping name of hazardous cargo); shipper's organization/unit and name of cargo representative; destination of cargo; TCN or bumper/increment number; facts and circumstances. Refer to paragraph 1.3.13., Transporting Hazardous Cargo and 1.4.9., Hazardous Cargo Shipments.

11.0. PROOF OF DELIVERY (POD) MONTHLY REPORTS: The contractor shall provide POD monthly reports no later than the 15th day of the month following performance of service. Reports shall contain the following information: each TCN delivered and related pickup date and time (from the shipper), Contract Line Item Number (CLIN), shipment cost (the amount the Government is being charged for the shipment movement); weight; delivery date and time; name of Government person signing for the shipment and DOD Activity Address Code (DODAAC); gross and net (gross time minus weekends and holidays) hours in transit; full explanation for the delay and late delivery (when applicable); and totals for the month for: shipment cost, weight, and dimensions. Only the first weekend's 48 hours and holiday(s) if applicable are to be subtracted from the gross transit times to determine net transit times. If the contractor fails to effect delivery, all subsequent weekends and holidays should be considered part of the net delivery time. Data shall be sent in (EXCEL format version 97 or earlier) via automated means, i.e., e-mail, to HQ AMC/A4TD (AMC-A4TD@scott.af.mil), HQ AMC/A3KA (a34yai.craf@scott.af.mil), USTRANSCOM/J5-J4 (USTCJ5J4-SA@USTRANSCOM.MIL) and HQ DLA/J-333 (chip.dodge@dla.mil). If data is received by the Government in unreadable condition, contractor shall retransmit the data within approximately 48 hours of Government's request for retransmission. To achieve standardization, we ask that the contractors submit the POD report as outlined in sample Appendix 3E. Refer to paragraph 1.4.1, Delivery Times, and 1.4.8. Proof of Delivery Report.

12.0. ELECTRICAL CONNECTOR DATA: The contractor shall provide a copy of the electrical connector data required to HQ AMC/A3BC, 402 Scott Dr., Unit 3A1, Scott AFB IL 62225-5302. Reference Section 1, paragraph 1.6.2., Aeromedical Data; 1.6.2.1., Work Order Information; and Appendix 5, paragraph 6.0 Aeromedical Evacuation.

13.0. SPOTLIGHTING AND HOSTILE EVENT REPORTS: Timely threat reporting is essential to safe aircraft operations. In the event a contractor operating an AMC mission is illuminated or "spotlighted", or is fired upon in the air or on the ground, the crew shall note the date, time, and approximate area from which the event originated. All incidents, including any hostile action (potential or realized) directed at the aircraft, shall be reported immediately to the cognizant air traffic control agency. Additionally, upon landing, at the first airfield or airbase with a US military presence, the crew shall notify the base operations center of the occurrence. The contractor shall also notify AMC immediately of any information relating a threat to AMC or AMC-contracted commercial aircraft, or of any attempts to elicit information from the crew about their mission or cargo. When reporting the incident to AMC, the crew will contact, via either email or phone, the Tanker Airlift Control Center (TACC) at 618-229-0399 or tacc-xoz@scott.af.mil and HQ AMC/A23 at 618-229-4781 or AMC-INA@amc.af.mil. The contractor shall also report any incidents to HQ AMC/A3K/A3KM during the next business day at 618-229-3771 or email your Administrative Contracting Officer (ACO) @scott.af.mil.

14.0. CONFIGURATION CONTROL: Configuration drawings of all variations and tail number associated with the variation of aircraft formally committed to the AE role shall be provided to the AESS installation contractor annually, within three months after the start of this contract and as changes occur thereafter during the life of the contract. This information shall also be provided to HQ AMC/A3BC. The contractor shall provide a representative name, office and telephone number to the AESS installation contractor annually or whenever a change in personnel occurs. This representative shall be responsible for maintaining and coordinating the AESS drawings with the contractor responsible for installation of the AE shipments. Reference Section 1, paragraph 1.6.2., Aeromedical Data; 1.6.2.1, Work Order Information; and Appendix 5, paragraph 6.0 Aeromedical Evacuation.

15.0. CIVIL AIRCRAFT LANDING PERMIT: Upon contract award, contractor shall submit DD Form 2400 (*Civil Aircraft Certification of Insurance*), DD Form 2401 (*Civil Aircraft Landing Permit*), and DD Form 2402 (*Civil Aircraft Hold Harmless Agreement*). Refer to paragraph 4.16.3.1. Landing Permits.

16.0. PASSENGER CARE CONTINGENCY PLAN: All passenger contractors receiving fixed channel awards shall provide a passenger Care Contingency Plan with specific details including contractor representative's name, contracted hotels, restaurants, and transportation arrangements established for use during delays at all channel stops. This plan shall be submitted to the ACO at least 30 days prior to the start of a channel operation. If the award date of the contract prohibits a contractor from submitting their plan at least 30 days prior to the start of a channel operation, the contractor shall submit their plan 7 days after award. Any changes after approval shall be submitted to the ACO within 10 days of making such change.

NOTE: If at anytime during the contract period, a contractor is awarded subsequent expansion trips scheduled by the TACC/XOG Channel Shop, they are required to submit written contingency plans for all associated stops.

17.0. FUEL ADJUSTMENT PROCEDURES:

17.1. REPORT SUBMISSION: Contractors flying AMC missions shall submit a monthly fuel report to HQ AMC/A3KM, 402 Scott Dr., Unit 3A1, Scott AFB IL 62225-5302. Reporting period shall include the first day through the last day of each month, and the report shall be submitted no earlier than and no later than 60 days after the end of the month. Note: Reports received earlier than 60 days after the end of the reporting month will be held in suspense until the 60 day point has arrived. A sample Monthly Fuel Report Form is provided as Appendix 3B. The report summary format in Excel will be provided electronically to each contractor. Completed mileage reports will be submitted at the same time the Monthly Fuel Reports are submitted. See paragraph 7.0, Mileage Report Procedures, above. The Monthly Fuel Report Summary is a "stand alone" requirement. Contractors are **also** required to provide the S1 (USTRANSCOM Round-Trip Service Worksheet) and S2 (USTRANSCOM One-Way Service Worksheet) reports separately to USTRANSCOM/AQ.

17.2. INSTRUCTIONS: Contractors are to complete the necessary header information on the Monthly Fuel Report Summary to include the contract number, aircraft type, month, etc. For items 1 through 3, contractors are to input the following information into the Excel spreadsheet:

- Item 1 - Complete the round trip, one-way, empty reverse miles (see paragraph 17.2.1., below), paid ferry and the current Fiscal Year's pegged fuel price.
- Item 2 - Input the burn rate for the aircraft type as provided by USTRANSCOM/AQ.
- Item 3 – Input the gallons and cost for each of the two categories, commercial and military fuel. There is no need to input the average Cost/Gallon. The formulas embedded in the report summary format will make those calculations and input the information into all other appropriate cells.
- Once the items listed above are input into the excel spreadsheet, the total adjustment due will be calculated.
- This one-page document must be accurately completed and signed by a person authorized to negotiate for and bind the company. All fuel report information is considered certified and auditable.
- Once submitted, the assigned CA will review the report summary, and the information will be compared to payment data generated from AMC's Commercial Operations Integrated System (COINS). When requested, a contractor shall provide the necessary backup documentation on missions/miles flown, cost of fuel, etc.
- When the monthly report summary has been finalized and signed by a CO, the signed copy will be faxed to the contractor and to Defense Finance and Accounting Service (DFAS) Omaha. Contractors will then be authorized to invoice DFAS for the adjustment.
- Periodically, A3KM will conduct a Monthly Fuel Report Review according to the reports submitted. When requested, contractors shall submit the requested documentation to support this review.

17.2.1. INSTRUCTIONS FOR EMPTY REVERSE SEGMENTS: The following guidelines will be followed when reporting empty reverse segments to one-way missions:

- Contractor must first determine if the one-way mission is an outbound mission or an inbound mission.
- If it is an outbound mission, the contractor reports the necessary backhaul legs (single, multiple, or combination of empty and commercial). Empty backhaul legs are reported on the Monthly Fuel Report Summary **and** the USTRANSCOM One-Way Service S-2 Worksheet, while commercial backhaul legs are reported on USTRANSCOM One-Way Service Worksheet **only**, since contractors do **not** receive fuel reimbursement on commercial miles.
- If it is an inbound mission, contractor reports the necessary front haul legs (single, multiple, or combination of empty and commercial). Empty front haul legs are reported on the Monthly Fuel Report Summary **and** the USTRANSCOM One-Way Service S-2 Worksheet, while commercial front haul legs are reported on USTRANSCOM One-Way Service S-2 Worksheet **only**, since contractors do **not** receive fuel reimbursement on commercial miles.

18.0. CAT A OPERATING PLAN: Contractor shall submit an operations plan, which outlines standard operating procedures that support their awarded routes.

SAMPLE REPORTS

APPENDIX 3A	LIST OF AIRCRAFT
APPENDIX 3A-1	LIST OF AIRCRAFT SUPPORTING USE OF ANOTHER CARRIERS MVPS
APPENDIX 3B	MONTHLY FUEL REPORT SUMMARY
APPENDIX 3B-1	ONE-WAY MILEAGE REPORT
APPENDIX 3B-2	ROUND-TRIP MILEAGE REPORT
APPENDIX 3C	INTERCOMPANY ROUTE SUPPORT REQUEST AND AUTHORIZATION
APPENDIX 3D	REVENUE ROUTE SUPPORT AND AUTHORIZATION
APPENDIX 3E	PROOF OF DELIVERY MONTHLY REPORT
APPENDIX 3F	SECURE COMMUNICATIONS EQUIPMENT INVENTORY REPORT
APPENDIX 3G	GENEVA CONVENTIONS CARD REPORT

APPENDIX 3A

LIST OF AIRCRAFT

CARRIER: _____

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
----------	---------	-------	-----------	---------	----------	-----------

NOTE: STAGE I, II, and III columns to be completed by AMC.

APPENDIX 3A-1

**LIST OF AIRCRAFT SUPPORTING
USE OF ANOTHER CARRIER'S MVPs**

The following aircraft are identified as having been committed to the CRAF Program.

<u>TYPE A/C</u>	<u>SERIAL #</u>	<u>NUMBER OF MVPs</u>
------------------------	------------------------	------------------------------

*Identify the carrier who transferred the MVPs. If more than one carrier has authorized use of MVPs, identify each separately.

**APPENDIX 3B
MONTHLY FUEL REPORT SUMMARY**

DATE: MONTH:
CARRIER: ACFT TYPE:
CONTRACT: TYPE OPS:

1. The following amounts are certified:

Round Trip Pay Miles:
One Way Pay Miles:
Total Live Miles:
Flown Empty Reverse Segment:
Paid/Actual Flown Ferry (Whichever is Less):
TOTAL FUEL MILES:

Average Cost of Fuel/Gallon

Pegged Price in Rate

2. Proposed fuel adjustment:

Total fuel miles:
Pay Fuel Burn Rate:
Price Variance:
FUEL ADJUSTMENT:

3. Fuel summary information:

	Gallons	Cost	Avg Cost / Gallon
Total Commercial fuel:			
Total military fuel:			
Total fuel purchased:			

Carrier Certification

Must be signed by a person authorized to legally bind company

Date

BY SIGNING THIS FORM, YOU ARE CERTIFYING AS TO THE ACCURACY OF ALL INFORMATION AND AGREE TO KEEP BACKUP RECORDS FOR A PERIOD OF 5 YEARS. THIS INFORMATION IS SUBJECT TO AUDITS.

Contracting Officer Signature

Date

SAMPLE

APPENDIX 3B-1
 ONE-WAY MILEAGE REPORT

AMC ONE-WAY SERVICE

Carrier _____ Aircraft _____
 Entity _____ Pax/Cgo _____
 Aircraft Days _____ ACL _____
 Month _____

DAY	MISSION NO.	TAIL NO.	ITINERARY AMC Mission as Flown *1 Identify all Departures	AMC CONTRACTED MILES				CARRIER REVENUE DATA					COMMERCIAL BACKHAUL		
				PAID *2 MILES	PAID FERRY MILES	PAID FERRY FROM-TO	LIVE REV MILES	LIVE REV HOURS	SEGMENT			ACTUAL FERRY MILES	ACTUAL FERRY HOURS	FROM-TO	MILES
									FROM-TO	MILES	HOURS				
TOTALS				-	-	-	-	0.00	-	-	0.00	-	0.00	-	-

NOTE: *1 Identify all departures. Place all operational stops in parentheses.
 *2 Paid miles should agree with service order miles.

APPENDIX 3B-2
 ROUND-TRIP MILEAGE REPORT

AMC ROUND-TRIP SERVICE

Carrier _____ Aircraft _____
 Entity _____ Pax/Cgo _____
 Aircraft Days _____ ACL _____
 Month _____

DAY	MISSION NO.	A/C TAIL NO.	ITINERARY AMC Mission as Flown *1 Identify all Departures	AMC CONTRACTED MILES			CARRIER REVENUE DATA				
				PAID *2 MILES	PAID FERRY MILES	PAID FERRY FROM-TO	LIVE REV MILES	LIVE REV HOURS	ACTUAL FERRY MILES	ACTUAL FERRY HOURS	
TOTALS				-	-		-	0.00	-	0.00	

NOTE: *1 Identify all departures. Place all operational stops in parentheses.
 *2 Paid miles should agree with service order miles.

**SAMPLE APPENDIX 3C
INTERCOMPANY ROUTE SUPPORT REQUEST
AND
AUTHORIZATION FORMAT**

Date: _____

SUBJECT: Intercompany Route Support Request and Authorization

TO: ACO or delegated representative
Contractor Furnishing Route Support
ACO or delegated representative
IN TURN

1. Route support is requested for the below listed passengers, cargo, or both, to be moved from _____ to _____ (Authority: Contract FA4428-__-D-____).

2. The requested passenger/cargo space is desired and can be justified as follows:

3. Request route support be permitted to move on (name of airlift contractor) aircraft on or about _____ at no expense to the Government in excess ACL space or ACL space not otherwise being utilized by the Government. Approval is also requested to on-load/off-load this route support at Air Force bases on any ferry segment of a one-way mission. The approval indicated below is in no way directive upon you and any transportation furnished subject contractor will therefore be considered a voluntary act on the part of your company.

Contractor Representative
Requesting Route Support

Approved:

ACO or delegated representative

Copies to:
Requesting Contractor
Furnishing Contractor
*HQ AMC/A3KA
** Contract Administrator

* When delegation of authority is to CA

** When delegation of authority is to

SAMPLE

APPENDIX 3D
REVENUE ROUTE SUPPORT REQUEST AND AUTHORIZATION FORMAT

Date: _____

SUBJECT: Revenue Route Support Request and Authorization

TO: ACO or delegated representative
of _____ Air Base

1. Revenue route support is requested for the below listed passengers and/or cargo to be moved from _____ to _____ on or about _____ (Authority: Contract FA4428-__-D-____).

2. The requested passenger/cargo space can be justified as follows:

3. Billing for transportation furnished will be made to the contractor at the address listed below on a special account-handling basis:

(Billing Address)

Contractor Representative

Approved:

ACO or delegated representative

Copies to:
Requiring Contractor
*HQ AMC/A3KA/FMF
** Contract Administrator

* When delegation of authority is to CA.
** When delegation of authority is to .

APPENDIX 3E
 PROOF OF DELIVERY
 SAMPLE

(CARRIER NAME) CAT A GRAF TRANSIT TIME REPORT FOR MONTH YEAR
 EX 06 CLIN 000002A
 PROOF OF DELIVERY FROM NEW CUMBERLAND TO (DESTINATION) - COMALOC OR LOOSE

CONTRACT NO.

Wide Body (WB) Narrow Body (NB)	TCN NO	DODDACC	HAMB	GBL NO	ACT WEIGHT (LBS)	CH WEIGHT (LBS)	COST	PICKUP DATE	ACTUAL PICKUP TIME	DELIVERY DATE	ACTUAL DELIVERY TIME	GROSS TRANSIT TIME HOURS	NET HOURS WITHIN 96HRS	NET HOURS ABOVE 96HRS	REMARKS IE BRIEF EXPLANATION OF DELAY, ETC. NO ABBREVIATIONS	RECEIVED BY
SAMPLE OF INDIVIDUAL SHIPMENTS																
NB	SW61232120E932XXX	WB1PLY	5412883169	28952352	3.060	3.750	\$5,625.00	05/01/02	1700	05/05/02	0700	110.00	62.00	103.50	DELAY JFK due to A/C Mx.	BIG JOE
WB	SW61232120E934XXX	WB1PLY	5412883169	28952353	5.300	5.300	\$7,990.00	05/01/02	2000	05/04/02	0300	151.50	62.00	115.00	DELAY BMW - SECURITY THREAT	BIG JOE
WB	SW61232120E935XXX	WB1PLY	5412883170	28952354	4.000	4.980	\$7,470.00	05/01/02	1400	05/07/02	0900	163.00	62.00	106.00	DELAY BMW - SEVERE WEATHER.	BIG JOE
SAMPLE OF AGGREGATE SHIPMENT																
WB	SW61232120E937XXX	WB1PLY	5412883172	28952356	5.600	5.500	\$14,940.00	05/02/02	1700	05/07/02	0700	110.00	62.00	110.00		BIG JOE
WB	SW61232120E938XXX	WB1PLY	5412883172	28952356	2.900	4.460		05/02/02	1700	05/07/02	0700	110.00	62.00	110.00		BIG JOE
TOTAL SHIPMENTS		6		TOTAL ACT		TOTAL COST		AVG ACTUAL WEIGHT (LBS)		AVG NET WITHIN 96HRS		AVG NET OVER 96HRS		# SHIPMENTS ABOVE 96HRS & BELOW 50.00%		3
				27,660		\$45,435.00		4.510		5.048		107.83		50.00%		

* Delay Codes are forthcoming

APPENDIX 3F

SAMPLE

**SECURE COMMUNICATIONS EQUIPMENT
INVENTORY REPORT**

Air Carrier: _____

Date: _____

Company POC: _____

Record of Serial Numbers

STE #1:	KOV-14:
FAX #1:	KOV-14:
STE #2:	KOV-14:
FAX #2:	KOV-14:
STE #3:	KOV-14:
FAX#3:	KOV-14:
STE #4:	KOV-14:
FAX #4:	KOV-14:
STE #5:	KOV-14:
FAX #5:	KOV-14:

(signed)

APPENDIX 3G

SAMPLE

GENEVA CONVENTIONS CARD REPORT

[INSERT COMPANY LETTERHEAD]

January ??, 2008

HQ AMC/A3BC
402 Scott Drive, Unit 3A1
Scott AFB IL 62225-5032

SUBJECT: 2008 Annual Geneva Convention Card Report

[Company Name] completed it's annual Geneva Convention Card (GCC) inventory on January ??, 2008. Details of the inventory are listed below:

Total number of GCCs issued to <i>[Company Name]</i> :	
Serial numbers of cards issued to <i>[Company Name]</i> : <i>[List serial numbers or attach a spreadsheet]</i>	
Lost or missing completed (filled out) GCCs: (Associated reports sent to <i>[name of person at AMC and date]</i>)	
Lot or missing blank GCCs: Note: Attach report detailing serial number(s) and corrective action.	
Total GCCs destroyed due to errors:	
Number of GCCs issued to employees (still active):	
Number of GCCs assigned to employees kept by MOBREP:	
Number of blank GCCs kept by MOBREP: [Note: Numbers from (f) and (g) should be the total in MOBREP's possession.]	
Total GCCs in inventory: [Note: This should be the total from (e), (f), and (g).]	
Number of additional GCCs requested:	

[List any details pertinent to your GCC inventory]

Please contact [name, phone number] if you have any questions or concerns about this reports.

Sincerely,

[Signature Block]

APPENDIX 4
DIPLOMATIC CLEARANCE GUIDANCE

1.0. DIRECTIVES: International Flight Information Manual (IFIM) outlines appropriate civil aviation responsibilities and points of contacts for diplomatic clearance via civilian channels when contractors must obtain their own clearances. The authority for diplomatic clearances is the DOD Foreign Clearance Guide (FCG), DoD 4500.54-G, <https://www.fcg.pentagon.mil>. Contractors shall adhere to the guidelines as outlined in this appendix when operating AMC missions that require diplomatic clearances and shall consult the DOD Foreign Clearance Guide for specific US Defense Attaché Office (USDAO) requirements or country restrictions to supplement IFIM requirements. Contractors can obtain a user name and password for access to the on-line FCG by contacting AF/XOS-P2 by e-mail at fcg@pentagon.af.mil or by calling (703) 614-0130.

2.0. GENERAL: Contractors do not acquire the formal status of state aircraft unless the particular aircraft is specifically designated as such by the US Government. As a matter of policy, it is the practice not to formally designate such aircraft as state aircraft. Commercial aircraft operating USTRANSCOM contract airlift missions are unscheduled civil aircraft. Such aircraft, when the entire capacity of which has been reserved for the exclusive use of US Military authorities and is being “used in military services” within the meaning of Article 3 of the 1944 Convention International Civil Aviation (Chicago Convention), are eligible for designation as state aircraft. Although many Status of Forces and Base Rights Agreements, to which the US is a party, grant DOD contract aircraft the same rights of access, exit, and freedom from landing fees and similar charges enjoyed by the military aircraft under the agreements, such agreements do not have the effect of declaring DOD contract aircraft to be military aircraft or any other form of state aircraft. A major reason for this policy is the lack of statutory authority for assumption of liability by the US Government on a routine basis for tort claims arising from the activities of contract aircraft. A state must accept full responsibility for the operation of its state aircraft. The US Government has neither the operational control nor legal authority to meet this responsibility with respect to contract airlift.

2.1. ARTICLE 35: The clearance of contractor over flights must also take into account Article 35 of the Chicago Convention. Article 35 provides that munitions of war may not be carried into or over a state by commercial aircraft without permission of that state. States may define, by regulation, what constitutes munitions and implements for purposes of Article 35. Accordingly, in order to avoid claims from states that we are violating or circumventing Article 35, contractors should ascertain whether any state in which the contractor will land or over fly requires special clearance of the flight because of the nature of the military cargo being carried.

3.0. RESPONSIBILITY: Except as indicated in paragraph 5.0., AMC Acquired Clearances, below, the contractor shall obtain over flight and landing clearances for their aircraft. Contractors should use the clearance procedures depicted for nonscheduled commercial aircraft in IFIM. Contractors shall work directly with their commercial clearance counterparts and should not request clearances through the USDAO, unless required, as specified in the IFIM or FCG.

4.0. TYPES OF CLEARANCES: Diplomatic clearances used in the operation of AMC missions include: blanket, landing and over flights on individual request, and clearances for mission transporting hazardous cargo. Missions must comply with requested itinerary, timing, entry and exit points and route on individual request.

5.0. AMC ACQUIRED CLEARANCES: TACC/XOCZD (hereinafter referred to as XOCZD) obtains diplomatic clearances for commercial contractors on AMC missions for the following locations due to host nation or USDAO requirements:

- Spain: landing and over flight clearances
- Turkey: landing and over flight clearances
- Egypt: landing at military airfields only
- Saudi Arabia: landing and over flight clearances
- Qatar: landing and over flight clearances

Note: Portugal will not work clearances for commercial missions if the requests do not meet their 10 workday lead time.

5.1. MISSION CHANGES: Most countries are ICAO specific. This means that the clearances issued by that country are specific for the route submitted. In particular, clearances are explicit for the locations where the aircraft is coming from and going to. If any change in routing occurs, the contractor shall notify the planner prior to execution. During mission execution, the contractor shall notify TACC/XOC Global Operations. At all times, changes to a mission shall be sent to OL-F or OL-G, planner in XOP, XOO or XOG or TACC/XOC Global Operations, as appropriate.

6.0. ENTRY AND EXIT REQUIREMENTS: For AMC obtained clearances, the carrier shall submit through their TACC planner, their routing to include entry and exit points with times for those countries requiring this information. If a change to the routing is required, refer to paragraph 5.1, Mission Changes.

7.0. CIRCUMNAVIGATING: Contractors should plan their routing to avoid sensitive countries, i.e. Switzerland, Austria and Russia.

8.0. CALL SIGN USE: If a contractor is on an AMC mission, the REACH call sign can only be used on a mission segment in which XOCZD has obtained clearances for at least one location, provided it is not used past the longest validity window for one of the countries AMC has obtained the clearances for.

8.1. EXAMPLE 1: KDOV-ETAR-OBBI-ETAR-KDOV. In this situation XOCZD would obtain Saudi over flight clearance, and the contractor would obtain all other locations. The REACH call sign can be used on the segment from ETAR-OBBI and from OBBI-ETAR for all countries involved, given that it is not used beyond the validity window that the Saudi clearances is good for (even though the Egypt clearance that the contractor receives is going to have a longer validity). On the segments from KDOV-ETAR and ETAR-KDOV, the contractor must use their own carrier call sign.

8.2. EXAMPLE 2: KDOV-LPLA-LERT-OKBK-LERT-LPLA-KDOV. XOCZD will obtain clearances for Portugal, Spain, and Saudi. The REACH call sign can be used for the entire mission. Keep in mind that on the segment from LERT-OKBK-LERT it cannot be used past the longest validity window of all the clearance locations AMC obtained.

9.0. TACC/XOCZD ASSISTANCE: XOCZD will direct assistance to the appropriate USDAO to resolve problems in the case of:

- Contractors have not received action in a reasonable amount of time
- The requirement consists of hazardous/explosive material for Portugal

10.0. AMC's AUTOMATIC E-MAIL: AMC has established an e-mail program to provide accurate and timely diplomatic clearance information to the contractors. The e-mails are auto-generated from the (Global Decision Support System) GDSS database every three hours as changes occur. E-mail includes a current itinerary, and diplomatic clearance information. HQ AMC/A3KM maintains the e-mail list. Contractors should keep their email addresses current and are encouraged to use organizational addresses versus personnel addresses due to personnel turn over.

11.0. CONTACT INFORMATION:

- International Clearances:
Commercial: (618) 229-3008
FAX: (618) 229-0154
Email: tadip@scott.af.mil
Toll Free: 1-800-AIR-MOBL
- C2:
- Contingency Missions: (618) 229-0320
Channel Missions: (618) 229-0321
SAAM and Exercise Missions: (618) 229-0323

**APPENDIX 5
CRAF ACTIVATION**

1.0. DESCRIPTION OF SERVICES: The contractor shall provide all management, supplies, equipment, and personnel necessary to support CRAF activation as outlined in this appendix. The CO will resolve any situation or subject not covered herein.

2.0. GOVERNING DOCUMENT: Unless otherwise addressed in this appendix, the directives and procedures outlined in the basic PWS shall apply.

2.1. AIRCRAFT OPERATIONS: Aircraft supporting DOD airlift requirements during CRAF activation shall be operated in accordance with appropriate Federal Aviation Regulations (FARs) and such waivers and deviations as applicable. When a FAR deviation is required during operations in support of AMC, refer to FAR Part 119.55, *Obtaining Deviation Authority To Perform Operations Under a US Military Contract*, for instructions on how to request relief from the specified FAR.

2.2. AIRCRAFT MAINTENANCE: Maintenance of aircraft during CRAF activation is the responsibility of the operating contractor and shall be performed in accordance with appropriate FARs and such waivers and deviations as applicable. When a FAR deviation is required during operations in support of AMC, refer to FAR Part 119.55, *Obtaining Deviation Authority To Perform Operations Under a US Military Contract*, for instructions on how to request relief from the specified FAR.

2.3. AUTHORITY TO ACTIVATE: The contractor's obligation to perform services hereunder during any period when the CRAF is activated, as described in the agreement, is expressly conditioned on there being in existence a valid determination made pursuant to the provisions of Public Law (PL) 85-804 and Executive Order 10789, as amended, that the national defense shall be facilitated by obligating the Government to indemnify the contractor under the terms and conditions stated in the agreement. Upon aircraft call up, the aircraft as committed under this agreement and requested by the Government shall be positioned at the location(s) directed by the Government.

2.4. INCREMENTAL ACTIVATION AND DEACTIVATION: The CRAF may be activated/deactivated incrementally or in total, by stage, segment, section and elements. The Government retains the option of activating any portion of each stage or segment, as required. During CRAF activation, USTRANSCOM exercises mission control and the contractor retains operational control.

2.5. AIRCRAFT CALL UP AND RELEASE: Within each activated stage, segment, and section, USTRANSCOM may select and call up specific aircraft needed to fulfill the DOD airlift requirement. USTRANSCOM may elect to call up only a portion of the available aircraft. If committed aircraft are not designated for call up within 72 hours after CRAF activation, the aircraft shall be released and the contractor shall receive a minimum of five days notice of any subsequent call up, unless a higher stage of CRAF is mandated by DOD contingency requirements. If DOD contingency requirements mandate activation at a higher stage (i.e., Stage II or III), the five days minimum notification requirement is nullified and the appropriate response time as stated in paragraph 2.10 to the newly activated stage shall apply.

2.6. CONTRACTOR DUTIES: The contractor shall:

- Respond to requests for airlift missions.
- Schedule crews to support assigned mission, and deploy stage crews.
- Develop mission itinerary in line with airlift requests and required pickup/delivery times.
- Flight follow aircraft flying in support of CRAF.
- Forward aircraft arrival/departure/advisory messages and mission status to the 18 AF TACC and HQ AMC/A3BC.

2.7. MINIMUM UTILIZATION OF INTERNATIONAL (LONG-RANGE SECTION) SEGMENT: Contractors with international (long-range) aircraft called up for service shall be guaranteed an average daily utilization of 8 hours for the duration of the call up, or for a minimum of 30 days, whichever is longer. Only aircraft

called up are guaranteed minimum utilization. USTRANSCOM will give at least 15 days notice of release of an aircraft call up or stage, segment, section or element deactivation. Negotiation of compensation for under-utilization shall be in accordance with the procedures outlined in this contract (see Section B, paragraph 2, Pricing, subparagraph e(2)(a) and shall include all commercial business obtained by the contractor using called up aircraft. Contractors are obligated to utilize their best efforts to obtain commercial business to minimize Government costs during any period of guaranteed utilization including, but not limited to, the 15-day period following notice of release. Contractors may waive these minimum utilization provisions by notifying the CO in writing.

2.8. AIRCRAFT SUBSTITUTION: During CRAF activation, contractors may substitute aircraft of equal capability for aircraft already called up or being called up. Such aircraft must be acceptable to HQ AMC/A3BC and approved for use by the CO.

2.9. VOLUNTEER CONTRACTORS: Contractors may volunteer to perform missions prior to and during CRAF activation. Volunteers supporting contingency requirements prior to CRAF activation, time permitting, may be given the option to be considered activated when the CRAF, and the segment in which their aircraft would normally qualify, is activated, but only to the level of aircraft required. These aircraft may be considered called up first and released last. After volunteers have committed to activation and been called up, additional aircraft, if required, shall be determined and prorated based on mobilization value (MV) of aircraft within the segment and section activated.

2.10. RESPONSE TIME: When the CRAF is activated, response times for contractors shall be 24 hours after aircraft call up and mission assignment for Stages I and II and 48 hours for aircraft call up for Stage III. In those cases where all the aircraft in the stage are not called, written notification of release from the 24 or 48 hour response requirement will be given within 72 hours of the activation of the CRAF. USTRANSCOM shall provide a minimum of 5 calendar days notice for subsequent call up of those aircraft released. If DOD contingency requirements mandate a higher stage of CRAF activation, the 5 day minimum notification requirement is nullified and the 24 hour response to Stage II or 48 hours response to Stage III will apply. When the AE segment is activated for Stages II and III, contractors shall, upon notification of aircraft call up, have 48 hours to reconfigure aircraft in baseline status and deliver to the Aeromedical Evacuation Ship Set (AESS) contractor for aeromedical conversion. If required, delivery of one aircraft for conversion per participating company will continue each 24 hours thereafter until all requirements are filled or commitment is exhausted. After the first three aircraft are delivered, the remaining delivery schedule will be established based on the contractor's ability to accept the aircraft (i.e. maximum on ground (MOG)).

2.11. COMMERCIAL PALLETS: In some cases during CRAF activation, military necessity may require hand loading of passenger baggage on commercial aircraft. Should the need arise; contractors shall be required to furnish commercial pallets to be used as a subfloor for the lower lobes. Notification will be provided by the CO.

3.0. CRAF ACTIVATION PLANNING: Unless otherwise specified in applicable tasking messages, planning for use of CRAF shall be predicated upon the following:

- Availability, upon 24-hour notice, of those aircraft identified as Stage I and Stage II resources (except for AE Segment), to perform airlift services as required by the Government.
- Availability, upon 48-hour notice, of those aircraft identified as Stage III resources, to perform airlift services as required by the Government.
- Effective C2, through commercial and military communication capabilities.
- Use of contractor resources to the maximum extent possible.

The contractor shall develop a company specific CRAF activation checklist detailing the specific actions needed to ensure readiness for meeting mission requirements. This checklist will be reviewed annually and made available to the MOBREP and other key management personnel. A copy of the checklist will be provided to HQ AMC/A3B personnel upon request.

3.1. SELF-SUPPORT: Contractors are allowed three percent of available ACL, by weight, for necessary self-support. For Extended Twin-Engine Operations (ETOPS) purposes, the ACL is increased to 7.5% for aircraft committed to the AE segment.

3.2. COMMAND AND CONTROL (C2) AGENCY: When requested by HQ AMC/A3BC, contractors shall establish a 24-hour per day C2 agency manned by qualified personnel and located at the contractor's designated C2 agency. Existing resources shall expand as required to maintain operational control of resources. (Existing resources include, but are not limited to, such items as facilities, personnel, and communication networks.) When requested during CRAF activation, the contractor shall provide the pre-designated MOBREP or TAG personnel to HQ AMC, Scott AFB IL.

3.3. PERSONNEL: The contractor shall furnish, or subcontract for, all personnel required in the performance of operations at commercial facilities. During operations, contractors shall procure, position, supervise, and train their own employees.

3.4. LOADING SUPERVISORS: During CRAF activation, contractors may be required to provide highly qualified and certified aircraft loading supervisory personnel to report where directed by HQ AMC/A3BC. Any decision to position key personnel will be designed to facilitate enhanced airlift movement.

3.5. CREW COMPOSITION: The contractor is required to maintain a minimum 4:1 crew ratio (four qualified flight deck crews per aircraft), exclusive of those with Reserve or National Guard commitments, and material to enable at least 10 hours per day utilization of each aircraft. During CRAF activation, flight deck crewmembers must be US citizens eligible for a SECRET clearance. Within 15-days after requested by the CO, the contractor shall submit a list of names of the eligible crewmembers to HQ AMC/A3BC. Indigenous personnel may be used to fulfill other personnel requirements in accordance with company policy.

3.6. CIVIL AIRLIFT SUPPORT ELEMENT (CASE): Upon request of 18 AF TACC, HQ AMC/A3BC shall recruit a team of two to four CASSs, possessing cargo and passenger expertise, and volunteered by civil air contractor resources, who shall augment an HQ AMC/A3M CRG or Expeditionary Airlift Wing at an on-load or off-load site. The CASE shall act as a liaison to facilitate support for commercial aircraft and aircrews as they transit specific airfields.

3.7. LOGISTIC SUPPORT PLANNING: 18 AF TACC will monitor and coordinate logistic support effectiveness under the airline self-support concept. If the airline cannot self-support, they may request logistic support from USTRANSCOM on an as available basis.

3.8. POL FACILITIES AND RESUPPLY CAPABILITY: When available, USTRANSCOM will provide adequate POL facilities and resupply capability at all planned contingency bases. If fuel cannot be made available, suitable alternate airfields will be recommended. Report deficiencies to 18 AF TACC.

4.0. CRAF ACTIVATION NOTIFICATION AND CONTRACTOR ACTIONS: CRAF activation messages are transmitted over commercial circuits to each contractor. Minimum actions to be taken by the contractor upon receipt of each message are as follows:

4.1. CRAF ACTIVATION WARNING MESSAGE: Upon receipt of this message, contractors shall ensure:

- Personnel are assigned to its operations control center so as to provide 24-hour coverage.
- Personnel who have been requested by 18 AF TACC/CC shall report where directed by HQ AMC/A3BC.

4.1.1. STAGE I, II and III ACTIVATION WARNING MESSAGE: Upon receipt of these messages, contractors shall:

- Review the operational and maintenance status of all company aircraft allocated to support Stage I and II of CRAF.

- Prepare to recall and mobilize aircraft and aircrews designated to participate in Stages I and II.
- Review personnel support requirements.
- Review the availability of aircraft spares and support equipment.
- Ensure DOD navigation route kits are current and available for use.
- Ensure all personnel scheduled to travel overseas have a current and valid US passport or an application for a passport. Follow preparatory requirements to issue Geneva Convention Cards.
- Issue Geneva Convention Cards, during Stage I and II activation, at the direction of HQ AMC/A3BC.

4.2. STAGE I, II, and III ACTIVATION MESSAGE: Upon receipt of this message, contractors shall:

- Ensure Geneva Convention Identification cards have been issued, as appropriate, to noncombatant contractor personnel who are transiting war regions and are subject to becoming prisoners of war.
- Prepare and standby for aircraft call up and AMC airlift mission assignments.
- Acknowledge agreement with time and tail numbers of aircraft called up, by writing initials on the message. Acknowledged copy shall be returned either via fax to the CO at 618-256-8316 or via email to a34yai.craf@scott.af.mil.

5.0. NAVIGATION ROUTE KITS: Upon activation of any stage of the CRAF, the contractor shall place a navigation route kit aboard each aircraft called up, and it shall remain with the aircraft during operations.

5.1. IN-FLIGHT COMMAND COMMUNICATION PROCEDURES: The TALCE Commander or senior AMC representative will ensure the aircrew receives the following: associated hands-on training and issue of GCWDE accomplished by designated disaster preparedness personnel, if directed by HQ AMC/A3BC; the latest available communications information concerning the proposed route of flight; the latest intelligence information associated with the route of flight and destination; and enough authentication material (tables) to cover the following 72 hours. Authentication documents shall be made available to flight deck aircrew members at military bases provided they are flying a mission directly related to the activation and have proper identification. These documents shall be treated as classified and disposed of IAW classified disposal procedures.

5.2. EARLY DEPARTURE: During CRAF activation, HQ AMC/A3BC, in conjunction with the aircraft pilot in command, may authorize early departure from any station.

5.3. ROUTE SUPPORT: During CRAF activation, military and commercial transport aircraft flying in support of the contingency shall receive the same priority.

5.3.1. ROUTE (GROUND) SUPPORT TRAFFIC: During CRAF activation, route (ground) support traffic shall be assigned the same movement priority as AMC route (ground) support traffic.

5.4. DEFICIENCIES IN SUPPORT: Deficiencies in support requirements at commercial airports during CRAF activation shall be reported to the HQ AMC/A3BC.

5.5. MATERIAL HANDLING EQUIPMENT (MHE) DURING ACTIVATION: 18 AF TACC will be responsible for assuring availability of adequate cargo and passenger MHE, to support planned workload at all on-load and off-load locations.

5.5.1. CONTRACTOR-PROVIDED MHE: When required, contractors shall be tasked to provide wide-body MHE from their resources, when available, if compatible military equipment cannot be pre-positioned.

5.5.2. CONTRACTOR-POSITIONING OF MHE: Positioning of contractor MHE will normally be the contractor's responsibility.

5.5.3. GOVERNMENT-POSITIONING OF MHE: AMC CAT Logistics Cell will position MHE that exceeds the contractor capability to position.

5.5.4. PAYMENT FOR MHE: Payment to contractors for use of MHE and equipment operators shall be settled under the authority of the Changes Clause of this agreement.

5.6. REGROUP OPERATIONS: Aircraft and resources shall be considered dispersed in place and regrouped in accordance with the provisions of this attachment and HQ AMC/A3BC.

5.6.1. PRESERVATION OF AIRLIFT RESOURCES: When planning for employment of civil airlift augmentation during a national emergency, consideration must be given to the preservation of airlift resources.

5.6.2. AIRCRAFT IN FLIGHT: Aircraft in flight over CONUS shall be dispersed to safe haven bases, as directed by ATC authorities. If such dispersal plans are implemented, operations will be in accordance with the requirements of that portion of the Emergency Security Control of Air Traffic (ESCAT) plan which is in effect. If any part of the ESCAT plan is ordered while dispersal is in progress, dispersal operations will be revised as required to comply with ESCAT. When conditions permit, company management shall retain control of the dispersed aircraft and shall direct re-assembly of aircraft at predetermined regroup operating bases, or dispatch to specified on-load bases. Airlift mission assignments will then come from 18 AF TACC and be routed through the contractor corporate management and operations personnel.

5.6.3. NORTH AMERICAN AEROSPACE DEFENSE (NORAD): NORAD Instruction 10-41(S), *Wartime Safe Passage of Friendly Military Aircraft*, provides the safe passage procedures for aircraft departing from and returning to the CONUS. Specific IFF/SIF instructions are detailed in the "NORAD Master SPINS" Document. Allocated aircraft that are offshore when safe passage procedures are implemented shall divert to the nearest base listed below, or as directed by ATC, to obtain specific procedural information required for penetration and operation in the NORAD area. Base operations at one of the following locations shall provide the NORAD information prior to departing for entry into the NORAD defense area. 18 AF/TACC will work with the HQ AMC/A3BC and contractor operations personnel to ensure that appropriate classified Safe Passage and IFF/SIF information is made available to contractors. Upon activation of CRAF, and when required by NORAD, Safe Passage Procedures provide that each individual possess a SECRET clearance prior to being granted access.

- ATLANTIC AREA. Incirlik AB, Turkey; and Lajes Field, Azores.
- PACIFIC AREA. Andersen AFB, Guam; Yokota AB, Japan; Kadena AB, Okinawa; Hickam AFB, Hawaii; Elmendorf AFB/Cold Bay Air Force Specialty (AFS) (714 ACWS), Alaska. (If aircraft is on the ground at Anchorage International, contact Elmendorf AFB. If aircraft is airborne within the Alaska area, divert to AFS.)

5.6.4. DISPERSED AIRCRAFT: Once a copy of the appropriate NORAD Safe Passage procedures is obtained, dispersed aircraft identified in paragraph 5.6.2., Aircraft in Flight, above shall be directed to a CONUS regroup base, or a CONUS on-load base.

5.7. TRAFFIC AND TERMINAL SERVICES: During CRAF activation, all APOE functions required will be provided by the responsible AMC Expeditionary Mobility Task Force (EMTF) – CONUS.

5.8. COMMUNICATIONS NETWORKS: Reliable continuous communications service is necessary to support mission control. The contractor shall provide additional point-to-point circuits essential to contractor operations.

5.8.1. GLOBAL HIGH FREQUENCY (HF) SYSTEM: Existing USAF Global HF System facilities shall be used as an alternate when commercial facilities are not available. Frequencies for USAF Global HF System stations are listed in the current DOD FLIP.

5.8.2. AIRCRAFT COMMUNICATIONS: Contractor aircraft shall be capable of communicating with US Air Force Communications Control Stations as outlined in the current FLIP enroute supplement, National, and International section.

6.0. AEROMEDICAL EVACUATION (AE): The aeromedical capability of USTRANSCOM includes the B-767 aircraft modified with the AESS. The AESS is connected to the aircraft's electrical system through an electrical connector, which shall be installed by the Government's contractor, L-3. The following data is required from those contractors with B-767s committed to the aeromedical program and shall be provided no more than 90 days after the CRAF contract effective date. (Data shall also be provided at the time of any change of aircraft tail number committed to the AE segment of CRAF, or at the time of any change in the electrical load that would affect the FAA work order for the kit installation.)

- A work order with FAA approved data from the air contractor describing the modification in detail such that the E-Systems FAA Repair Station can perform the work and return the aircraft to service (limited to the electrical connector installation effort). The work order shall address location of the circuit breakers to be added to the P31, P32 power panels, primary pickup connection points, routing of the new harnesses and location of the added electrical connectors. Circuit breakers, which must be collared to meet the electrical load requirements of the CRAF AESS load, shall also be identified in the work order.
- Appropriate modified electrical load analysis validating the availability of the required CRAF electrical power at the new connectors.
- Appropriate modified weight and balance data validating the electrical connector installation.

6.1. REQUIRED PERFORMANCE: The AE portion of the program is activated only in Stage II or III. The utilization rate for planning is 13 hours per aircraft per day. When AE aircraft are called up, the air contractor shall position the aircraft to the location designated by the Government, in baseline configuration, within 48 hours after call up. The air contractor shall baseline the aircraft IAW Specification Drawings and the number 89CD0161, Revision K (or the most current revision thereto) and 7590ICD00001, Revision L (or the most current revision thereto) to exclude the electrical connectors which will be installed by the AE installation contractor. Specification Drawings can be obtained by contacting HQ AMC/A3BC at 618-229-1751.

6.2. INSTALLATION AND REMOVAL OF CRAF AESS: The installation contractor shall do all unpacking and installation of the CRAF AESS onto the aircraft. If a dispute arises between the air contractor and the AESS installation contractor about the suitability of the aircraft for AESS installation, which cannot be resolved between the air contractor and the installation contractor, the dispute shall immediately be elevated to the CO for resolution. When AE aircraft are no longer required, the contractor will return the aircraft to the AESS contractor site for removal and repackaging of the CRAF AESS. Scheduling of aircraft returning to the AESS installation contractor will be coordinated between the contractor and the AESS installation contractor. In the event AE aircraft are released from call up in large numbers, HQ AMC/A3BC will be responsible for coordinating with air contractors and the AE installation contractor to establish a priority system for expeditiously processing each aircraft.

6.2.1. POSITIONING AND DEPOSITING: The Government will pay for the positioning and depositioning legs to the specified reconfiguration location IAW USTRANSCOM Aeromedical Airlift Uniform Rates and Rules.

6.3. FAA APPROVED TRAINING PROGRAM: Contractor shall develop an FAA approved training program to facilitate operation of AE mission under PART 121 of the FARs. When a FAR deviation is required during AE operations in support of USTRANSCOM, refer to FAR Part 119.55, *Obtaining Deviation Authority To Perform Operations Under A US Military Contract*, for instructions on how to request relief from the specified FAR.

6.4. CONTRACTOR-PROVIDED SERVICES: The contractor shall provide the following items and services:

- A maintenance foreman and aircraft inspector, capable of signing off maintenance write-ups and logbooks, at AESS contractor facility for the duration of the installation process.

- Floor pallets and cargo netting (767-300ER) or LD-2 containers (767-200ER) in the aft cargo hold, as required, to facilitate movement of medical equipment and supplies. Space will also be made available for securing passenger baggage when patients or passengers are transported from the theater of operations to the CONUS.
- One life vest, emergency egress card and airsickness bag for each AECM, Critical Care Air Transport Team (CCATT) and patient listed on the manifest, per aircraft. These life vests will be removed from the seats and placed in the overhead storage compartments when the aircraft is “baselined” by the airline.
- Meal service shall be IAW PWS, paragraph 1.1.4, Meal Service. The medical crew will designate which patients can or cannot receive meals or beverages. If special patient meals are necessary, they will be provided from the originating hospital. Additionally, the contractor shall stock excess water above what is normally required for peacetime passenger missions and bouillon. Alcohol is prohibited on AE Flights.

6.5. HAZARDOUS CARGO: Hazardous cargo shall not be permitted on AE flights.

6.6. CERTIFIED MEDICAL EQUIPMENT: Medical equipment shall be certified for in-flight use IAW airworthiness standards maintained at 311 HSW/YAML. Documentation of specific certified equipment is available upon request. Equipment not approved for in-flight use on B-767s will undergo an operational checkout IAW the aircraft supplemental flight manual procedures provided by the Government in the CRAF AESS packaging.

6.7. EXECUTION OF FLIGHT: When required, AE aircraft shall be used to return AECMs, approved medical equipment and supplies from CONUS to the theater of operations.

6.7.1. REFUELING AND LIQUID OXYGEN (LOX): Refueling and LOX servicing should normally be accomplished prior to enplaning patients; however, if this is not possible, an emergency crash and rescue vehicle shall be required to stand by the aircraft during concurrent servicing.

6.7.2. INFORMATION EXECUTION: The pilot in command, In-flight Manager and Medical Crew Director (MCD) shall exchange the following information at least thirty minutes prior to takeoff: expected enroute weather, enroute flying time, patient status that may affect AE operations, and any additional information that may be pertinent.

6.7.3. FLIGHT ATTENDANT DUTIES: Contractor flight attendant personnel shall accomplish the following duties:

- Direct the AECMs and patients during all ground or in-flight emergencies.
- Accomplish all standard in-flight briefings, including the addition of remarks that "during a cabin decompression the top litter patient will pass the emergency oxygen mask to the lower litter patients."

6.7.4. AECM REQUIREMENTS: AECMs include qualified flight nurses and AE technicians and may be augmented, as required. These medical personnel are responsible for the following:

- The MCD is the overall AE mission commander, while the pilot in command retains sole responsibility for safety of flight. Changes in flight profiles will be coordinated between the MCD and the pilot in command, if the situation or time permits. The welfare of the patients is a prime consideration in all such decisions; however, safety is the final determinant. The C2 center shall be advised and guidance requested for all aircraft or medical emergencies that require diversions.

6.7.5. MEDICAL RESTRICTIONS: When possible, 18 AF TACC/XOGA will relay any altitude or flight restrictions due to medical reasons to the contractor’s C2 agency at least 12 hours prior to flight departure. The MCD will also brief this information to the pilot in command prior to the flight.

6.7.6. MEDICAL EMERGENCIES: The MCD will have the final decision on medical emergencies affecting manifested patients and will ensure that all patients are briefed on AE emergency procedures affecting them. Additionally, they shall perform the following duties:

- Enplane and deplane all patients.
- Secure all medical equipment.
- Collect and properly dispose of all medical wastes. Medical waste shall be collected and stored separately from common waste.
- Assist flight attendants and flight crew during aircraft emergencies.

6.7.7. MEDICAL ATTENTION DURING TAKEOFF: Should the medical condition of any patient require attention during takeoff, enroute cruise or landing, and the seat belt sign is on, AECMs shall be secured with straps to the litter and remain standing during these phases of flight.

6.8. AIRCRAFT IDENTIFICATION: For all flights where patients are carried, the aircraft shall use the “Air Evac” call sign.

6.9. CONFIGURATION CONTROL: Configuration drawings of all variations and tail number associated with the variation of aircraft formally committed to the AE role shall be provided to the AESS installation contractor annually, within three months after the start of this contract and as changes occur thereafter during the life of the contract. This information shall also be provided to HQ AMC/A3BC. The contractor shall provide a representative name, office and telephone number to the AESS installation contractor annually or whenever a change in personnel occurs. This representative shall be responsible for maintaining and coordinating the AESS drawings with the contractor responsible for installation of the AE shipments. The AESS installation contractor will be immediately notified by the air contractor of any aircraft modifications to ensure such modifications do not invalidate existing STC compliance.

6.9.1. DRAWING SUBMISSION: Contractors initially offering aircraft to the AE segment must provide notice to the Contracting Officer prior to submitting drawings to the AESS installation contractor for evaluation. Acceptance into the AE program will take place once the contractor and the carrier have signed a contract for STC certification of aircraft and provided proof of such to the Contracting Officer. The intent is for the aircraft certification process to take no more than one year. Aircraft AE configuration shall be based on existing AE Ship Set designs and comply with existing STC requirements.

6.9.2. AIRCRAFT CONFIGURATION: The Boeing 767–200 series aircraft can be configured with 87 litters and 30+ seats. The Boeing 767-300 series aircraft can be configured with 87 litters and 50+ seats. Once an aircraft is configured, it cannot be changed by anyone other than a FAA certified aircraft mechanic or engineer with access to the FAA approved Supplemental Type Certificate for that aircraft.

7.0. CONTRACTOR ENROUTE SUPPORT: During CRAF activation, contractors shall utilize existing contracts and arrangements for aircraft servicing and support to the greatest extent possible. The aircrew shall contact the contractor enroute support station only when such services are not available through normal commercial means, or when special requirements exist (such as classified briefings, materials issue/storage, the hands-on training and issue of GCWDE) which exceed normal commercial arrangements.

7.1. CONTRACT PROVISIONS FOR CONTRACTOR ENROUTE SUPPORT: All contractor enroute support services provided in connection with the CRAF shall be through provisions of a contract modification. The 18 AF TACC and/or HQ AMC/A3 will request contractor enroute support at select stations as required during CRAF activation. The CO shall issue a contract modification for stations activated.

7.1.1. CONTRACTOR ENROUTE SUPPORT SERVICES: The contractor providing enroute support shall act as the primary agent for any enroute services required, whether specifically providing them or acquiring them through alternative sources. Should appropriate support be unavailable, the contractor providing enroute support

should contact AMC C2 and the CO, either directly through CRAF contractor operations or by any other expeditious means.

7.1.1.1. CIVIL AIRCRAFT SUPPORT: Contractor enroute support services consist of ensuring ground support for all civil aircraft and crews participating in US military airlift operations. Services performed by the enroute support contractor will vary from station to station depending upon the services provided and the workload involved.

7.1.1.2. DOD AIRCRAFT SUPPORT: USTRANSCOM may occasionally request contractor enroute support or limited services for DOD aircraft. Should a priority determination be required, the contractor providing enroute support shall communicate with HQ AMC/A3K or A3BC for further guidance.

7.2. GCWDE MANAGEMENT: Contractors providing enroute support shall arrange for suitable facilities necessary for their on-site CRAF GCWDE program. Designated disaster preparedness personnel will provide the necessary administrative and inspection requirements. HQ AMC/A3BC will coordinate with the designated contractor enroute support station managers on this program.

7.3. LIMITING FACTORS: The contractor providing enroute support shall advise HQ AMC/A3K of any limiting factors that may affect the CRAF mission flow. When required, USTRANSCOM will take action to mitigate these limitations.

7.4. BILLING INFORMATION:

7.4.1. PERIOD OF OBLIGATION AND LIMITS OF PAYMENTS FOR SERVICES: A Change Order to the contract shall specify period of obligation and the limits of payments for services.

7.4.2. CHARGES TO THE CONTRACTOR ENROUTE SUPPORT STATION: CRAF contractors, other than the primary contractor providing enroute support, shall bill the primary contractor for the costs incurred. Any contractor disputes will be mitigated by the CO.

7.4.3. CHARGES TO THE GOVERNMENT: HQ AMC/A3BC or 18 AF/TACC will provide a planning forecast of anticipated traffic for each contractor enroute support station designated. Normally, the contractor enroute support operations at a given station should be self-sustaining, provided an accurate traffic forecasted is generated. In the event such traffic is not generated, the contractor enroute support station may charge the excess cost to the US Government in accordance with the Change Order limitation.

7.4.3.1. SERVICES REQUIRED BY AMC TO BE NO COST TO USING CONTRACTOR: Normally, civil contractors shall individually coordinate and pay for enroute services required and rendered. However, USTRANSCOM may require the contractor providing general enroute support services to provide or arrange for some or all of the services for CRAF aircraft at no cost to the using CRAF contractor. In such cases, contractor enroute support services are chargeable to the US Government.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">SECRET</p>																																																																																											
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>																																																																																												
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) 20070206																																																																																										
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)																																																																																										
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)																																																																																										
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under FA4428-06-D-0005 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																															
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____																																																																																															
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>																																																																																															
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
American Airlines 700 DFW Business Center MD 1302 DFW Airport, TX 75261		1D5J4	Defense Security Service (S211R) 5800 E. Campus Circle, #204B Irving, TX 75063																																																																																												
7. SUBCONTRACTOR																																																																																															
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
8. ACTUAL PERFORMANCE																																																																																															
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT																																																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th>YES</th> <th>NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(2) Non-SCI</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>l. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>k. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="6">Intelligence briefings, in order to perform Contract requirements</td> </tr> </tbody> </table>						10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>	Intelligence briefings, in order to perform Contract requirements					
10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO																																																																																										
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>																																																																																										
Intelligence briefings, in order to perform Contract requirements																																																																																															

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/decryption instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL. DANIEL L. ASHER, GS12	b. TITLE Program Manager, CRAF DOD Commercial Airlift Division	c. TELEPHONE (Include Area Code) 618-229-1751
--	--	--

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">SECRET</div>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i> <div style="text-align: right;">DATE (YYYYMMDD) 20070206</div>		
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> REVISION NO.		DATE (YYYYMMDD)
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE Arrow Air Inc PO Box 026062 Miami, FL 33102		b. CAGE CODE 0H584	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S21RL) PO Box 254036 Patrick AFB FL 32925-0036		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
10. CONTRACTOR WILL REQUIRE ACCESS TO: YES NO					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>			
b. RESTRICTED DATA			<input checked="" type="checkbox"/>		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>		
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>		
e. INTELLIGENCE INFORMATION					
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>		
(2) Non-SCI		<input checked="" type="checkbox"/>			
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>		
g. NATO INFORMATION			<input checked="" type="checkbox"/>		
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>		
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>		
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>			
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>			
Intelligence briefings, in order to perform Contract requirements					
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO					
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY				<input checked="" type="checkbox"/>	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY				<input checked="" type="checkbox"/>	
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL				<input checked="" type="checkbox"/>	
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE				<input checked="" type="checkbox"/>	
e. PERFORM SERVICES ONLY				<input checked="" type="checkbox"/>	
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES				<input checked="" type="checkbox"/>	
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER				<input checked="" type="checkbox"/>	
h. REQUIRE A COMSEC ACCOUNT				<input checked="" type="checkbox"/>	
i. HAVE TEMPEST REQUIREMENTS				<input checked="" type="checkbox"/>	
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS				<input checked="" type="checkbox"/>	
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE				<input checked="" type="checkbox"/>	
l. OTHER <i>(Specify)</i>				<input checked="" type="checkbox"/>	
Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)				<input checked="" type="checkbox"/>	

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onland, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

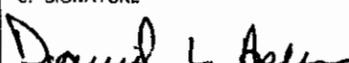
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL DANIEL L. ASHER, GS12	b. TITLE Program Manager, CRAF DOD Commercial Airlift Division	c. TELEPHONE (Include Area Code) 618-229-1751
---	--	--

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">SECRET</div>		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) 20070206	
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)	
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under FA4428-06-D-0005 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
ASTAR Air Cargo 3336 SR 73, Bldg 11, Suite 100 Mail Stop 235 Wilmington OH 45177		0YET1	Defense Security Service (S11DT) 17177 N. Laurel Park Drive, Suite 417 Livonia, MI 48152-2659			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
B. ACTUAL PERFORMANCE						
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT						
10. CONTRACTOR WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI	<input checked="" type="checkbox"/>		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>		Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)			
Intelligence briefings, in order to perform Contract requirements						

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release: Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/decryption instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

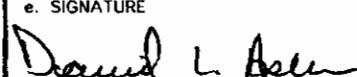
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
DANIEL L. ASHER, GS12	Program Manager, CRAF DOD Commercial Airlift Division	618-229-1751

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">SECRET</p>		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20070206		
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)	
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE Delta Airlines 1030 Delta Blvd Dept 746 Atlanta GA 30320		b. CAGE CODE 7A344	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S21AT) 2300 Lake Park Drive, Suite 240 Smyrna, GA 30080-7606			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE						
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT						
10. CONTRACTOR WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>	<input type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>	<input type="checkbox"/>
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>	<input type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)		<input type="checkbox"/>	<input type="checkbox"/>
Intelligence briefings, in order to perform Contract requirements						

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

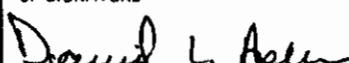
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
DANIEL L. ASHER, GS12	Program Manager, CRAF DOD Commercial Airlift Division	618-229-1751

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY <i>Sharon Thompson</i> AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">SECRET</div>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 20070206		b. REVISED <i>(Supersedes all previous specs)</i>
	b. SUBCONTRACT NUMBER		REVISION NO.		DATE (YYYYMMDD)
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT?			NO. If Yes, complete the following:		
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.		
5. IS THIS A FINAL DD FORM 254?			NO. If Yes, complete the following:		
<input type="checkbox"/> YES <input type="checkbox"/> NO			In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____		
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE Evergreen International Airlines, Inc 3850 Three Mile Lane McMinnville, OR 97128-9496		b. CAGE CODE IKFN2	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S41SV) 1250 Oakmead Parkway, Suite 318 Sunnyvale, CA 94085-4030		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
10. CONTRACTOR WILL REQUIRE ACCESS TO:					
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI		<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	
Intelligence briefings, in order to perform Contract requirements					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

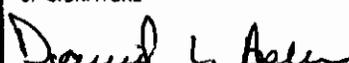
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL. DANIEL L. ASHER, GS12	b. TITLE Program Manager, CRAF DOD Commercial Airlift Division	c. TELEPHONE (Include Area Code) 618-229-1751
--	--	--

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY <i>AMC/SFI (Sharon Thompson)</i>

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 20070206		
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> REVISION NO.		DATE (YYYYMMDD)
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under FA4428-06-D-0007 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE Gemini Air Cargo 44965 Aviation Drive, Suite 300 Washington Dulles International Airport Dulles, VA 20166		b. CAGE CODE IDKB1	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S51FX1 & 2) 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
10. CONTRACTOR WILL REQUIRE ACCESS TO:					
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI		<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	
Intelligence briefings, in order to perform Contract requirements					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.
2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.
3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.
4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onland, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

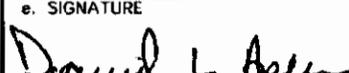
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL. DANIEL L. ASHER, GS12	b. TITLE Program Manager, CRAF DOD Commercial Airlift Division	c. TELEPHONE (Include Area Code) 618-229-1751
--	--	--

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY - AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">SECRET</p>																																																																																											
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>																																																																																												
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) 20070206																																																																																										
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)																																																																																										
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)																																																																																										
	DUE DATE (YYYYMMDD)																																																																																														
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under FA4428-06-D-0005 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																															
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.																																																																																															
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>																																																																																															
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
North American Airlines Bldg 75, Suite 250 JFK International Airport Jamaica NY 11430		0RXP1	Defense Security Service (SILLI) 1600 Stewart Avenue, Suite 204 Westbury, NY 11590-6611																																																																																												
7. SUBCONTRACTOR																																																																																															
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
8. ACTUAL PERFORMANCE																																																																																															
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																												
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT																																																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> </thead> <tbody> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(2) Non-SCI</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>9. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>l. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>k. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="3">Intelligence briefings, in order to perform Contract requirements</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>	Intelligence briefings, in order to perform Contract requirements					
10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO																																																																																										
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																										
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																										
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>																																																																																										
Intelligence briefings, in order to perform Contract requirements																																																																																															

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

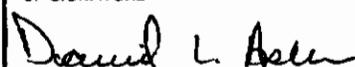
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
DANIEL L. ASHER, GS12	Program Manager, CRAF DOD Commercial Airlift Division	618-229-1751

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">SECRET</p>																																																																																					
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>																																																																																						
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 20070206																																																																																						
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)																																																																																				
X	c. SOLICITATION OR OTHER NUMBER: HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)																																																																																				
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____																																																																																									
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>																																																																																									
a. NAME, ADDRESS, AND ZIP CODE United Airlines 1200 E. Algonquin Road Elk Grove Village, IL 60007-4821		b. CAGE CODE 81979	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S21SL) 11132 South Towne Square Suite 205 St. Louis, MO 63123-7818																																																																																						
7. SUBCONTRACTOR																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																						
8. ACTUAL PERFORMANCE																																																																																									
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																						
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> </thead> <tbody> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(2) Non-SCI</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>l. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>k. OTHER <i>(Specify)</i> Intelligence briefings, in order to perform Contract requirements</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table>						10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	k. OTHER <i>(Specify)</i> Intelligence briefings, in order to perform Contract requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>
10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO																																																																																				
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
k. OTHER <i>(Specify)</i> Intelligence briefings, in order to perform Contract requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)	<input type="checkbox"/>	<input type="checkbox"/>																																																																																				

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/declassification instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL. DANIEL L. ASHER, GS12	b. TITLE Program Manager, CRAF DOD Commercial Airlift Division	c. TELEPHONE (Include Area Code) 618-229-1751
--	--	--

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">SECRET</p>		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 20070206			
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)	
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE US Airways, Inc 4000 E. Sky Harbor Blvd Phoenix AZ 85034		b. CAGE CODE IKIN8	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S41PX) Industrial Security Field Office 10040 N. 25th Avenue, Suite 118 Phoenix, AZ 85021-1647			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE						
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT						
10. CONTRACTOR WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	X		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			X
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		X	
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X	
(2) Non-SCI	X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT			X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X	
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X	
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X	
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER <i>(Specify)</i>		X	
k. OTHER <i>(Specify)</i>	X		Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)			
Intelligence briefings, in order to perform Contract requirements						

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. **CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5).** Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.

2. **PEACETIME CLEARANCE REQUIREMENTS.** The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.

3. **COMSEC MATERIALS.** COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.

4. **DURING CRAF ACTIVATION.** Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/decryption instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
DANIEL L. ASHER, GS12	Program Manager, CRAF DOD Commercial Airlift Division	618-229-1751

d. ADDRESS (Include Zip Code)

HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE

Daniel L. Asher

17. **REQUIRED DISTRIBUTION**

- a. CONTRACTOR
- b. SUBCONTRACTOR
- c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- e. ADMINISTRATIVE CONTRACTING OFFICER
- f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;">SECRET</div>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>				
X	a. PRIME CONTRACT NUMBER HTC711-07-D-0020		a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20070206			
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)		
X	c. SOLICITATION OR OTHER NUMBER HTC711-07-R-0004	DUE DATE (YYYYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>FA4428-06-D-0005</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE World Airways HLH Building 101 World Drive Peachtree City, GA 30269		b. CAGE CODE ILY33	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S21AT) 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE							
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
10. CONTRACTOR WILL REQUIRE ACCESS TO:							
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receive and store classified information and COMSEC material (such as STE phones and KOV-14 Crypto Cards)		<input type="checkbox"/>	<input type="checkbox"/>	
Intelligence briefings, in order to perform Contract requirements							

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

HQ, AMC/A3B
 402 Scott Dr., Unit 3A1
 Scott AFB IL 62225-5302

and

HQ AMC/PA
 503 Ward Street, Suite 214
 Scott AFB, IL 62225-5302

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. CRAF REQUIREMENTS (THIS CONTRACT, SECTION C, APPENDIX 5). Written materials and conversations are classified, if they involve or refer to any of the specifics in the DOD war plans involving use of the CRAF. Written materials and conversations are considered essential elements of information (EEI), if they refer to any of the specifics of the movement of DOD cargo and/or passengers. When certain specifics of EEI are combined together, they can be considered classified.
2. PEACETIME CLEARANCE REQUIREMENTS. The contractor shall comply with the requirements listed in this contract and be granted, at a minimum, an interim Facility Clearance of SECRET prior to award of this contract. The contractor shall possess a final FCL prior to receipt of COMSEC material.
3. COMSEC MATERIALS. COMSEC materials required for CRAF carriers will be furnished by the CRAF Program Management Office. Secure telephone equipment (STE) and secure data facsimile machines will be issued, as Government Furnished Equipment (GFE), to all CRAF carrier operations centers and those carriers with CRAF enroute support responsibilities. Data encryption/decryption devices will be issued, when needed, to CRAF carriers, for secure air to ground communications and authentication purposes. Additional COMSEC materials required by CRAF cockpit crewmembers, while enroute on a CRAF mission, may be obtained at the Base Airfield Operations function, when transiting a Military Air Base.
4. DURING CRAF ACTIVATION. Written materials and briefings provided to CRAF cockpit crewmembers, by the military at onload, enroute, or destination stations will be classified in accordance with the highest classification, not to exceed SECRET, if they involve or refer to intelligence briefings, buffer zone briefings, overfly briefings, secure launch procedures, safe passage procedures, or authenticator extracts.

NOTE: Downgrading/decryption instructions are not provided for the above, in that the operational and intelligence briefings may range from unclassified through SECRET and are given verbally to CRAF cockpit crewmembers.

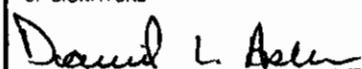
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
DANIEL L. ASHER, GS12	Program Manager, CRAF DOD Commercial Airlift Division	618-229-1751

d. ADDRESS (Include Zip Code)
 HQ AMC/A3B
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

e. SIGNATURE


17. REQUIRED DISTRIBUTION
- a. CONTRACTOR
 - b. SUBCONTRACTOR
 - c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
 - d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
 - e. ADMINISTRATIVE CONTRACTING OFFICER
 - f. OTHERS AS NECESSARY: AMC/SFI (Sharon Thompson)

**WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Omaha at (800) 330-8168 or faxed to (800) 554-0527. Please have your contract/order number and invoice number ready when calling about payment status.

- You can easily access payment information using <http://www.dfas.mil/money/vendor>.
- **DFAS Customer Service Points Of Contact:** The following website contains a current list of customer service phone numbers for all DFAS locations: <http://www.dod.mil/dfas/>

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

THE FOLLOWING INFORMATION WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

General: Enter the following information to create an Invoice:

- a. **Contract Number:**
- b. **Delivery Order:** Delivery Order number found in block 2 of DD Form 1155
- c. **CAGE Code/Ext.:** **Your company CAGE Code:**
- d. **Pay DoDAAC:**
- e. **Type of Document**
- f. **Inspection/Acceptance:**
- g. **Issue Date:** Award Date found in block 3 of DD Form 1155
- h. **Issue By DODAAC:**
- i. **Admin DODAAC:**
- j. **Ship To Code** / **Ext:**

- (1) **Mission Payments, Passenger Taxes & Fees, and Mission Cancellation Fees:**
F73OLF (OL-F, Travis AFB CA for missions terminating west of the Mississippi River),
F73OLG (OL-G, McGuire AFB NJ for missions terminating east of the Mississippi River)

- (2) **All Other Reimbursables:** *F73YMA*

NOTE: *You must enter Net 15 Days payment terms on the Discounts tab* (See training guide).

FERRY DECLARATION

IN ACCORDANCE WITH SECTION G, PARA 5.c. OF THE CONTRACT, THE FOLLOWING DECLARATION IS MADE IN GOOD FAITH AND TO THE BEST OF MY KNOWLEDGE. I VERIFY THE FOLLOWING FERRY MILES WERE ACTUALLY FLOWN IN CONJUNCTION WITH THE REFERENCED AMC MISSION.

CONTRACT NO: _____

DELIVERY ORDER NO: _____

MISSION NO. AND DATE: _____

ACFT TYPE AND TAIL NO: _____

AWARDED FERRY: _____
(ROUTING) (MILES)

(ROUTING) (MILES)

ACTUAL FLOWN FERRY: _____
(ROUTING) (MILES)

(ROUTING) (MILES)

(TYPE NAME) (DATE)
(TITLE)
(COMPANY NAME)

STATEMENT OF UNAVAILABILITY OF U.S.-FLAG AIR CARRIERS

FOR CAT A CARGO MOVEMENT

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons on the following routes:

Route(s): _____

Reason:

U.S. Flag Carrier Not Available

Other (Enter reason): _____

Signature of Authorized Person

Date

USTRANSCOM CONTRACTED GROUND OPERATIONS FOR CARRIER USE

*Note: 011 Country Code for all Numbers listed

<u>Location/Address</u>	<u>Manager/e-mail</u>	<u>Fax Number</u>	<u>Telephone Nos.</u>
BUENOS AIRES, ARGENTINA	(EZE – SAEZ) Julian Duclos AMC Station Manager jduclos@amcsaez.com.ar ; julian.duclos@express-one.com Assistant - Esteban Rossi	54-11-5480-4431 54-11-5480-4441	(O) 54-11-5480-5330 (C) 54-11-51085123
LA PAZ, BOLIVIA	(LPB – SLLP) Juan E Loayza AMC Station Manager juan.loayza@express-one.com		(O) 591-2-281-4404 / 373 (C) 591-7-205-9965
BRASILIA, BRAZIL	(BSB – SBBP) Witen Diaz AMC Station Manager amcbrasilial@yahoo.com	55-61-3364-9040	(O) 55-61-3364-9040 (O) 55-61-9221-9950
SANTIAGO, CHILE	(SCL – SCEL) Ricardo Machuca & Katty AMC Station Manager Kattyna73@gmail.com or iskatt@vtr.net	56-2-522-5000	(O) 56-2-522-5000 (C) 56-9-842-7925
BOGOTA, COLOMBIA	(BOG – SKBO) Joe Kuchta AMC Station Manager JOE.KUCHTA@EXPRESS-ONE.COM Assistant – Alberto Rodriguez Alberto.rodriquez@express-one.com		(C) 312-407-3405 (O) 57-1-414-8606/8837 (O) 407-574-5304
SAN SALVADOR, EL SALVADOR	(SAL – MSLP) Rafael Pena rafael_sal@hotmail.com or avcona@integra.com.sv or Rafael.Pena@express-one.com Assistant – Tania Navarro tania.navarro@express-one.com	503-2287-4626 503-339-9021	(O) 503-2287-4625 (C) 503-7885-9315 (O) 503-2366-3120 (C) 503-7833-3757
GUATEMALA CITY, GUATEMALA	(GUA – MGGT) Juan Pablo Palacios palacioj@guatemala.mg.southcom.mil palaciosq@intelnet.com Assistant – Juan Carlos Marroquin juan.marroquin@express-one.com	502-2332-2844	(O) 502-2332-3235 (O) 502-2361-6722 (C) 502-5401-6471 (O) 502-2385-2640 (C) 502-5409-6623
LIMA, PERU	(LIM – SPIM) Marcella Gaboda AMC Station Manager marcela.gaboda@express-one.com	51-1-574-2300	(O) 51-1-484-0111 (C) 51-1-9831-9960
MAIQUETIA, VENEZUELA	(MIQ – SVMI) Guillermo Garrido AMC Station Manager guillermo.garrido@express-one.com	58-212-941-1471	(O) 58-212-355-2154 (C) 58-414-119-0466 (O) 58-212-355-1924 (O) 58-212-355-1146
SAN JOSE, COSTA RICA	(SJO – MROC) Juan Cisneros (Cisco) AMC Station Manager amccisco@racsa.co.cr ammccisco@ice.co.cr	506-255-1791	(O) 506-442-1121 (C) 506-814-7391
ASUNCION, PARAGUAY	(ASU – SGAS) Gabriel Bedoya AMC Station Manager gdbedoya@consorcioaereo.com.py amcasuncion@yahoo.com	595-21-447701 595-21-447112	(O) 595-21-447701 (C) 595-981-202699 (24hrs) (O) 595-21-645908
MONTEVIDEO, URUGUAY	(MVD – SUMU) Milton Gonzalez	598-2-600-9768	(O) 598-2-600-9768 (C) 598-9-4437212

USTRANSCOM CONTRACTED GROUND OPERATIONS FOR CARRIER USE

	AMC Station Manager mgonzalez@cielos-airlines.com or miltoncielos@hotmail.com		(C) 598-9-4469974
TOCUMEN IAP, PANAMA	(PTY - MPTO) Anays Huaynatti AMC Station Manager anayshuaynatti@yahoo.com.mx copadasa@sinfo.net	507-238-4146	(O) 507-238-4951/54 (C) 507-623-5035 (O) 507-678-2855
QUITO, ECUADOR	(UIO – SEQU) Hassan Bechdach AMC Station Manager hbz@mail.ecutel.net		(O) 593-2-243-8473 (C) 593-9-973-3626
TEGUCIGALPA, HONDURAS	(TGU – MHTG) Elsenora Acosta AMC Station Manager tguops@agenciawarren.com elsenoraacosta@hotmail.com eacosta@agenciawarren.com	504-234-5126 DSN 449-5330	(O) 504-234-5126 (O) 504-234-2077 (C) 504-995-8168
BELIZE CITY, BELIZE	(BZE – MZBZ) Angel Alpuche aerodispa@btl.net aerodispatch@hotmail.com	501-225-2453	(O) 501-22-52163 (msg.) 501-225-2636 (C) 501 607 5442
RIO DE JANEIRO, BRAZIL	(RIO – SBGL) Edilson da Silva AMC Station Manager amcrio@aol.com or amcrio@yahoo.com Asst. Ana Maria	55-21-2463-1034	(O) 55-21-2463-2169 (C) 55-21-9625-61441 (C) 55-21-9857-3960
KINGSTON, JAMAICA	(KIN - MKJP) Melody Brown AMC Station Manager wofsjamaica@aol.com	(876) 932-7149	(O) 876-924-8092 (C) 876-877-5513
TEL AVIV	(LLBG) Kobi Eigenstein AMC Station Manager kobi@laufer.co.il	+ 972-3-975-4209	(O) + 972-3-975-4207 (C) + 972-52-899-4888
KUWAIT	(OKBK) Lamonte Martin AMC Station Manager Lamonte.Martin@kcab.centaf.af.mil		DSN 318-450-1201 (C) 965-973-2570
KEFLAVIK, ICELAND	(BIKF) Johan Jonsson AMC Station Manager marketing@southair.is johand@naskef.navy.mil		(O) 354-425-0523 DSN 312-450-2280
MISAWA, JAPAN	(RJSM) Ben Peeples AMC Station Manager benton.peeples@misawa.af.mil	DSN 226-2461	(O) 81-3117-663088 DSN 226-3088

USTRANSCOM CONTRACTED GROUND OPERATIONS FOR CARRIER USE

FUKUOKA, JAPAN	Bernard Hughes AMC Station Manager bernard.hughes@yokota.af.mil	DSN 252-2421	DSN 252-2422 (O) 092-451-2558
EIELSON AFB, ALASKA	(PAEI) George Whittington george.whittington@eielson.af.mil	317-377-3095 AMC Station Manager	DSN 377-3254 (O) 317-377-3254
GUNSAN, KOREA	(RKJK) Larry Chessbro AMC Station Manager larry.chessbro@kunsan.af.mil	DSN 315-782-5616	DSN 315-782-4737/4901 (O) 063-470-4901
GIMHAE, KOREA	(RKPK) Elmer R. Ballard (Ray) AMC Station Manager elmer.ballard@osan.af.mil	DSN 315-787-4102	DSN 315-787-4101/4103 Comm 051-797-4101
PAGO PAGO	(NSTU) David Prescott AMC Station Manager david.prescott@hickam.af.mil amcppg@samoatelco.com	684-699-4260	684-699-4262

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B767-200ER	PAX	N321AA	OWN			X
B767-200ER	PAX	N322AA	OWN			X
B767-200ER	PAX	N328AA	LEASE			X
B767-200ER	PAX	N329AA	LEASE			X
B767-200ER	PAX	N332AA	OWN			X
B767-200ER	PAX	N335AA	LEASE			X
B767-200ER	PAX	N336AA	LEASE			X
B767-200ER	PAX	N338AA	LEASE			X
B767-200ER	PAX	N339AA	LEASE			X
B767-200ER	PAX	N323AA	LEASE			X
B767-200ER	PAX	N324AA	LEASE			X
B767-300ER	PAX	N342AN	OWN			X
B767-300ER	PAX	N343AN	OWN			X
B767-300ER	PAX	N344AN	OWN			X
B767-300ER	PAX	N345AN	OWN			X
B767-300ER	PAX	N346AN	OWN			X
B767-300ER	PAX	N347AN	OWN			X
B767-300ER	PAX	N348AN	OWN			X
B767-300ER	PAX	N349AN	OWN			X
B767-300ER	PAX	N350AA	OWN			X
B767-300ER	PAX	N351AA	OWN			X
B767-300ER	PAX	N352AA	OWN			X
B767-300ER	PAX	N353AA	OWN			X
B767-300ER	PAX	N354AA	OWN			X
B767-300ER	PAX	N39356	OWN			X
B767-300ER	PAX	N357AA	OWN			X
B767-300ER	PAX	N359AA	OWN			X
B767-300ER	PAX	N360AA	OWN			X
B767-300ER	PAX	N361AA	OWN			X
B767-300ER	PAX	N362AA	OWN			X
B767-300ER	PAX	N39364	OWN			X
B767-300ER	PAX	N39365	OWN			X
B767-300ER	PAX	N366AA	LEASE			X
B767-300ER	PAX	N39367	LEASE			X
B767-300ER	PAX	N368AA	LEASE			X

NOTE: STAGE I, II, and III columns to be completed by AMC.

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B767-300ER	PAX	N369AA	LEASE			X
B767-300ER	PAX	N370AA	OWN			X
B767-300ER	PAX	N371AA	LEASE			X
B767-300ER	PAX	N372AA	OWN			X
B767-300ER	PAX	N373AA	OWN			X
B767-300ER	PAX	N374AA	LEASE			X
B767-300ER	PAX	N7375A	LEASE			X
B767-300ER	PAX	N376AN	LEASE			X
B767-300ER	PAX	N377AN	OWN			X
B767-300ER	PAX	N378AN	OWN			X
B767-300ER	PAX	N379AA	OWN			X
B767-300ER	PAX	N380AN	OWN			X
B767-300ER	PAX	N381AN	OWN			X
B767-300ER	PAX	N382AN	OWN			X
B767-300ER	PAX	N383AN	OWN			X
B767-300ER	PAX	N384AA	OWN			X
B767-300ER	PAX	N385AM	OWN			X
B767-300ER	PAX	N386AA	OWN			X
B767-300ER	PAX	N387AM	OWN			X
B767-300ER	PAX	N388AA	OWN			X
B767-300ER	PAX	N389AA	OWN			X
B767-300ER	PAX	N390AA	OWN			X
B767-300ER	PAX	N391AA	OWN			X
B767-300ER	PAX	N392AN	OWN			X
B767-300ER	PAX	N393AN	OWN			X
B767-300ER	PAX	N394AN	OWN			X
B767-300ER	PAX	N395AN	OWN			X
B767-300ER	PAX	N396AN	OWN			X
B767-300ER	PAX	N397AN	OWN			X
B767-300ER	PAX	N398AN	OWN			X
B767-300ER	PAX	N399AN	OWN			X
777-200IGW	PAX	N750AN	OWN			X
777-200IGW	PAX	N751AN	OWN			X
777-200IGW	PAX	N752AN	OWN			X
777-200IGW	PAX	N753AN	OWN			X
777-200IGW	PAX	N754AN	OWN			X
777-200IGW	PAX	N755AN	OWN			X
777-200IGW	PAX	N765AM	OWN			X
777-200IGW	PAX	N757AN	OWN			X
777-200IGW	PAX	N758AN	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
777-200IGW	PAX	N759AN	OWN			X
777-200IGW	PAX	N760AN	OWN			X
777-200IGW	PAX	N761AJ	OWN		X	X
777-200IGW	PAX	N762AN	OWN		X	X
777-200IGW	PAX	N765AN	OWN		X	X
777-200IGW	PAX	N766AN	OWN		X	X
777-200IGW	PAX	N767AJ	OWN		X	X
777-200IGW	PAX	N768AA	OWN		X	X
777-200IGW	PAX	N770AN	OWN		X	X
777-200IGW	PAX	N771AN	OWN		X	X
777-200IGW	PAX	N772AN	OWN		X	X
777-200IGW	PAX	N773AN	OWN		X	X
777-200IGW	PAX	N774AN	OWN		X	X
777-200IGW	PAX	N775AN	OWN		X	X
777-200IGW	PAX	N776AN	OWN		X	X
777-200IGW	PAX	N777AN	OWN		X	X
777-200IGW	PAX	N778AN	OWN		X	X
777-200IGW	PAX	N779AN	OWN		X	X
777-200IGW	PAX	N780AN	OWN		X	X
777-200IGW	PAX	N781AN	OWN		X	X
777-200IGW	PAX	N782AN	OWN	X	X	X
777-200IGW	PAX	N783AN	OWN			X
777-200IGW	PAX	N784AN	OWN			X
777-200IGW	PAX	N785AN	OWN			X
777-200IGW	PAX	N786AN	OWN			X
777-200IGW	PAX	N787AL	OWN			X
777-200IGW	PAX	N788AN	OWN			X
777-200IGW	PAX	N789AN	OWN			X
777-200IGW	PAX	N790AN	OWN			X
777-200IGW	PAX	N791AN	OWN			X
777-200IGW	PAX	N792AN	OWN			X
777-200IGW	PAX	N793AN	OWN			X
777-200IGW	PAX	N794AN	OWN			X
777-200IGW	PAX	N795AN	OWN		X	X
777-200IGW	PAX	N796AN	OWN		X	X
777-200IGW	PAX	N797AN	OWN		X	X
777-200IGW	PAX	N798AN	OWN		X	X
777-200IGW	PAX	N799AN	OWN		X	X
757-200	PAX	N610AA	OWN			X
757-200	PAX	N611AM	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
757-200	PAX	N612AA	OWN			X
757-200	PAX	N613AA	OWN			X
757-200	PAX	N614AA	OWN			X
757-200	PAX	N615AM	OWN			X
757-200	PAX	N616AA	OWN			X
757-200	PAX	N617AM	OWN			X
757-200	PAX	N618AA	OWN			X
757-200	PAX	N919AA	OWN			X
757-200	PAX	N620AA	OWN			X
757-200	PAX	N621AM	OWN			X
757-200	PAX	N622AA	LEASE			X
757-200	PAX	N623AA	LEASE			X
757-200	PAX	N624AA	LEASE			X
757-200	PAX	N625AA	LEASE			X
757-200	PAX	N626AA	LEASE			X
757-200	PAX	N627AA	LEASE			X
757-200	PAX	N628AA	OWN			X
757-200	PAX	N629AA	LEASE			X
757-200	PAX	N630AA	LEASE			X
757-200	PAX	N631AA	LEASE			X
757-200	PAX	N632AA	LEASE			X
757-200	PAX	N633AA	OWN			X
757-200	PAX	N634AA	OWN			X
757-200	PAX	N635AA	OWN			X
757-200	PAX	N636AM	LEASE			X
757-200	PAX	N637AM	LEASE			X
757-200	PAX	N638AA	LEASE			X
757-200	PAX	N639AA	OWN			X
757-200	PAX	N640A	OWN			X
757-200	PAX	N641AA	LEASE			X
757-200	PAX	N642AA	LEASE			X
757-200	PAX	N643AA	LEASE			X
757-200	PAX	N645AA	OWN			X
757-200	PAX	N646AA	OWN			X
757-200	PAX	N647AM	LEASE			X
757-200	PAX	N648AA	LEASE			X
757-200	PAX	N649AA	OWN			X
757-200	PAX	N650AA	LEASE			X
757-200	PAX	N652AA	LEASE			X
757-200	PAX	N653A	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
757-200	PAX	N654A	OWN			X
757-200	PAX	N655AA	OWN			X
757-200	PAX	N656AA	OWN			X
757-200	PAX	N658AA	OWN			X
757-200	PAX	N657AM	OWN			X
757-200	PAX	N659AA	OWN			X
757-200	PAX	N660AM	OWN			X
757-200	PAX	N661AA	OWN			X
757-200	PAX	N662AA	OWN			X
757-200	PAX	N664AA	OWN			X
757-200	PAX	N663AM	OWN			X
757-200	PAX	N665AA	OWN			X
757-200	PAX	N666A	OWN			X
757-200	PAX	N7667A	OWN			X
757-200	PAX	N668AA	OWN			X
757-200	PAX	N669AA	OWN			X
757-200	PAX	N670AA	OWN			X
757-200	PAX	N671AA	OWN			X
757-200	PAX	N672AA	OWN			X
757-200	PAX	N681AA	OWN			X
757-200	PAX	N682AA	OWN			X
757-200	PAX	N683A	OWN			X
757-200	PAX	N684AA	OWN			X
757-200	PAX	N685AA	OWN			X
757-200	PAX	N686AA	OWN			X
757-200	PAX	N693AA	OWN			X
757-200	PAX	N694AN	OWN			X
757-200	PAX	N695AN	OWN			X
757-200	PAX	N696AN	OWN			X
757-200	PAX	N697AN	OWN			X
757-200	PAX	N698AN	OWN			X
757-200	PAX	N699AN	OWN			X
757-200	PAX	N601AN	OWN			X
757-200	PAX	N602AN	OWN			X
757-200	PAX	N603AA	OWN			X
757-200	PAX	N604AA	OWN			X
757-200	PAX	N605AA	OWN			X
757-200	PAX	N606AA	OWN			X
757-200	PAX	N607AM	OWN			X
757-200	PAX	N673AN	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
757-200	PAX	N680AN	OWN			X
757-200	PAX	N181AN	OWN			X
757-200	PAX	N182AN	OWN			X
757-200	PAX	N195AN	OWN			X
757-200	PAX	N196AA	OWN			X
757-200	PAX	N197AN	OWN			X
757-200	PAX	N198AA	OWN			X
757-200	PAX	N199AN	OWN			X
757-200	PAX	N175AN	OWN			X
757-200	PAX	N176AA	OWN			X
757-200	PAX	N177AN	OWN			X
757-200	PAX	N174AA	OWN			X
757-200	PAX	N179AA	OWN			X
757-200	PAX	N178AA	OWN			X
757-200	PAX	N173AN	OWN			X
757-200	PAX	N172AJ	OWN			X
757-200ER	PAX	N687AA	OWN			X
757-200ER	PAX	N688AA	OWN			X
757-200ER	PAX	N689AA	OWN			X
757-200ER	PAX	N690AA	OWN			X
757-200ER	PAX	N691AA	OWN			X
757-200ER	PAX	N692AA	OWN			X
757-200ER	PAX	N608AA	OWN			X
757-200ER	PAX	N609AA	OWN			X
757-200ER	PAX	N183AN	OWN			X
757-200ER	PAX	N184AN	OWN			X
757-200ER	PAX	N185AN	OWN			X
757-200ER	PAX	N186AN	OWN			X
757-200ER	PAX	N187AN	OWN			X
757-200ER	PAX	N188AN	OWN			X
757-200ER	PAX	N189AN	OWN			X
757-200ER	PAX	N190AA	OWN			X
757-200ER	PAX	N191AN	OWN			X
757-200ER	PAX	N192AN	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
757-200ER	PAX	N193AN	OWN			X
757-200ER	PAX	N194AA	OWN			X
MD80-S8V	PAX	N468AA	OWN			X
MD80-S8V	PAX	N469AA	OWN			X
MD80-S8V	PAX	N476AA	OWN			X
MD80-S8V	PAX	N477AA	OWN			X
MD80-S8V	PAX	N478AA	OWN			X
MD80-S8V	PAX	N483A	OWN			X
MD80-S8V	PAX	N484AA	OWN			X
MD80-S8V	PAX	N485AA	OWN			X
MD80-S8V	PAX	N486AA	OWN			X
MD80-S8V	PAX	N487AA	OWN			X
MD80-S8V	PAX	N488AA	OWN			X
MD80-S8V	PAX	N489AA	OWN			X
MD80-S8V	PAX	N490AA	OWN			X
MD80-S8V	PAX	N491AA	OWN			X
MD80-S8V	PAX	N492AA	OWN			X
MD80-S8V	PAX	N493AA	OWN			X
MD80-S8V	PAX	N494AA	OWN			X
MD80-S8V	PAX	N495AA	LEASE			X
MD80-S8V	PAX	N496AA	LEASE			X
MD80-S8V	PAX	N497AA	LEASE			X
MD80-S8V	PAX	N498AA	LEASE			X
MD80-S8V	PAX	N499AA	OWN			X
MD80-S8V	PAX	N501AA	OWN			X
MD80-S8V	PAX	N33502	OWN			X
MD80-S8V	PAX	N44503	OWN			X
MD80-S8V	PAX	N70504	OWN			X
MD80-S8V	PAX	N505AA	OWN			X
MD80-S8V	PAX	N7506	LEASE			X
MD80-S8V	PAX	N3507A	LEASE			X
MD80-S8V	PAX	N7508	LEASE			X
MD80-S8V	PAX	N7509	LEASE			X
MD80-S8V	PAX	N510AM	LEASE			X
MD80-S8V	PAX	N90511	LEASE			X
MD80-S8V	PAX	N7512A	OWN			X
MD80-S8V	PAX	N513AA	LEASE			X
MD80-S8V	PAX	N7522A	LEASE			X
MD80-S8V	PAX	N59523	LEASE			X
MD80-S8V	PAX	N70524	OWN			X

LIST OF AIRCRAFT

CARRIER: American Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
MD80-S8V	PAX	N7534A	OWN			X
MD80-S8V	PAX	N7536A	OWN			X
MD80-S8V	PAX	N537A	LEASE			X
MD80-S8V	PAX	N7538A	LEASE			X
MD80-S8V	PAX	N7543A	LEASE			X
MD80-S8V	PAX	N7547A	LEASE			X
MD80-S8V	PAX	N7548A	LEASE			X
MD80-S8V	PAX	N7549A	LEASE			X
MD80-S8V	PAX	N7550	LEASE			X
MD80-S8V	PAX	N553AA	LEASE			X
MD80-S8V	PAX	N554AA	LEASE			X
MD80-S8V	PAX	N559AA	LEASE			X
A-300	PAX	N91050	LEASE			X
A-300	PAX	N50051	LEASE			X
A-300	PAX	N80052	LEASE			X
A-300	PAX	N70054	LEASE			X
A-300	PAX	N7055A	LEASE			X
A-300	PAX	N14056	LEASE			X
A-300	PAX	N80057	LEASE			X
A-300	PAX	N80058	LEASE			X
A-300	PAX	N19059	LEASE			X
A-300	PAX	N11060	LEASE			X
A-300	PAX	N14061	LEASE			X
A-300	PAX	N7062A	LEASE			X
A-300	PAX	N41063	LEASE			X
A-300	PAX	N40064	LEASE			X
A-300	PAX	N14065	LEASE			X
A-300	PAX	N18066	LEASE			X
A-300	PAX	N8067A	LEASE			X
A-300	PAX	N14068	LEASE			X
A-300	PAX	N33069	LEASE			X
A-300	PAX	N90070	LEASE			X
A-300	PAX	N25071	LEASE			X
A-300	PAX	N70072	LEASE			X
A-300	PAX	N70073	LEASE			X
A-300	PAX	N70074	LEASE			X
A-300	PAX	N3075A	OWN			X
A-300	PAX	N7076A	OWN			X
A-300	PAX	N14077	OWN			X
A-300	PAX	N34078	OWN			X

LIST OF AIRCRAFT

CARRIER: Delta Airlines

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B767-300ER	PAX*	N176DN	L			X
B767-300ER	PAX*	N177DN	L			X
B767-300ER	PAX*	N178DN	L		X	X
B767-300ER	PAX*	N179DN	L		X	X
B767-300ER	PAX*	N180DN	L		X	X
B767-300ER	PAX*	N181DN	L		X	X
B767-300ER	PAX*	N182DN	L		X	X
B767-300ER	PAX***	N1501P	O			X
B767-300ER	PAX***	N152DL	O			X
B767-300ER	PAX***	N153DL	O			X
B767-300ER	PAX***	N154DL	O			X
B767-300ER	PAX***	N155DL	O			X
B767-300ER	PAX***	N156DL	O			X
B767-300ER	PAX*	N171DN	O		X	X
B767-300ER	PAX*	N172DN	O		X	X
B767-300ER	PAX*	N173DN	O		X	X
B767-300ER	PAX*	N174DN	O		X	X
B767-300ER	PAX*	N175DN	O		X	X
B767-300ER	PAX*	N183DN	O		X	X
B767-300ER	PAX*	N184DN	L		X	X
B767-300ER	PAX*	N185DN	O		X	X
B767-300ER	PAX*	N186DN	O		X	X
B767-300ER	PAX*	N187DN	O		X	X
B767-300ER	PAX*	N188DN	O		X	X
B767-300ER	PAX*	N189DN	O		X	X
B767-300ER	PAX*	N190DN	O		X	X
B767-300ER	PAX*	N191DN	O		X	X
B767-300ER	PAX*	N192DN	O		X	X
B767-300ER	PAX*	N193DN	O		X	X
B767-300ER	PAX*	N194DN	O		X	X
B767-300ER	PAX*	N195DN	O		X	X
B767-300ER	PAX*	N196DN	O		X	X
B767-300ER	PAX*	N197DN	O		X	X
B767-300ER	PAX*	N198DN	O		X	X
B767-300ER	PAX*	N199DN	O		X	X
B767-300ER	PAX*	N1200K	O			X
B767-300ER	PAX*	N1201P	O			X
B767-300ER	PAX*	N169DZ	O			X
B767-300ER	PAX*	N1602	O			X
B767-300ER	PAX*	N1603	O			X
B767-300ER	PAX*	N1604R	O			X
B767-300ER	PAX*	N1605	O			X
B767-300ER	PAX*	N16065	O			X
B767-300ER	PAX*	N1607B	O			X
B767-300ER	PAX*	N1608	O			X

NOTE: STAGE I, II, and III columns to be completed by AMC.

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B767-300ER	PAX*	N1609	O			X
B767-300ER	PAX*	N1610D	O			X
B767-300ER	PAX*	N1611B	O			X
B767-300ER	PAX*	N1612T	O			X
B767-300ER	PAX*	N1613B	O			X
B767-300ER	PAX	N171DZ	O			X
B767-300ER	PAX	N172DZ	O			X
B767-300ER	PAX	N173DZ	O			X
B767-300ER	PAX	N174DZ	O			X
B767-300ER	PAX	N175DZ	O			X
B767-300ER	PAX	N176DZ	O		X	X
B767-300ER	PAX	N177DZ	O		X	X
B767-300ER	PAX	N178DZ	O		X	X
B767-400	PAX	N825MH	O			X
B767-400	PAX	N826MH	O			X
B767-400	PAX	N827MH	O			X
B767-400	PAX	N828MH	O			X
B767-400	PAX	N829MH	O			X
B767-400	PAX	N830MH	O			X
B767-400	PAX	N831MH	O			X
B767-400	PAX	N832MH	O			X
B767-400	PAX	N833MH	O			X
B767-400	PAX	N834MH	O			X
B767-400	PAX	N835MH	O			X
B767-400	PAX	N836MH	O			X
B767-400	PAX	N837MH	O			X
B767-400	PAX	N838MH	O			X
B767-400	PAX	N839MH	O			X
B767-400	PAX	N840MH	O			X
B767-400	PAX	N841MH	O			X
B767-400	PAX	N842MH	O			X
B767-400	PAX	N843MH	O			X
B767-400	PAX	N844MH	O			X
B767-400	PAX	N845MH	O			X
B777-200	PAX	N860DA	O			X
B777-200	PAX	N861DA	O			X
B777-200	PAX	N862DA	O			X
B777-200	PAX	N863DA	O			X
B777-200	PAX	N864DA	O			X
B777-200	PAX	N865DA	O			X
B777-200	PAX	N866DA	O			X
B777-200	PAX	N867DA	O			X
757-232	PAX	N601DL	O			X
757-232	PAX	N602DL	O			X
757-232	PAX	N603DL	O			X
757-232	PAX	N604DL	O			X
757-232	PAX	N605DL	O			X
757-232	PAX	N606DL	O			X
757-232	PAX	N607DL	O			X
757-232	PAX	N611DL	O			X
757-232	PAX	N612DL	O			X
757-232	PAX	N608DL	L			X

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
757-232	PAX	N609DL	L			X
757-232	PAX	N610DL	L			X
757-232	PAX	N613DL	L			X
757-232	PAX	N626DL	L			X
757-232	PAX	N628DL	L			X
757-232	PAX	N629DL	L			X
757-232	PAX	N630DL	L			X
757-232	PAX	N631DL	L			X
757-232	PAX	N632DL	L			X
757-232	PAX	N633DL	L			X
757-232	PAX	N634DL	L			X
757-232	PAX	N635DL	L			X
757-232	PAX	N636DL	L			X
757-232	PAX	N637DL	L			X
757-232	PAX	N642DL	O			X
757-232	PAX	N645DL	L			X
757-232	PAX	N646DL	O			X
757-232	PAX	N647DL	O			X
757-232	PAX	N648DL	O			X
757-232	PAX	N649DL	O			X
757-232	PAX	N650DL	O			X
757-232	PAX	N651DL	O			X
757-232	PAX	N652DL	O			X
757-232	PAX	N653DL	L			X
757-232	PAX	N656DL	O			X
757-232	PAX	N657DL	L			X
757-232	PAX	N658DL	L			X
757-232	PAX	N659DL	L			X
757-232	PAX	N660DL	L			X
757-232	PAX	N661DN	L			X
757-232	PAX	N662DN	L			X
757-232	PAX	N663DN	L			X
757-232	PAX	N664DN	L			X
757-232	PAX	N614DL	L			X
757-232	PAX	N666DN	L			X
757-232	PAX	N667DN	L			X
757-232	PAX	N668DN	L			X
757-232	PAX	N669DN	L			X
757-232	PAX	N670DN	O			X
757-232	PAX	N671DN	O			X
757-232	PAX	N672DL	O			X
757-232	PAX	N673DL	O			X
757-232	PAX	N674DL	O			X
757-232	PAX	N675DL	L			X
757-232	PAX	N676DL	O			X
757-232	PAX	N677DL	O			X
757-232	PAX	N678DL	O			X
757-232	PAX	N679DA	O			X
757-232	PAX	N680DA	O			X
757-232	PAX	N681DA	L			X
757-232	PAX	N682DA	L			X
757-232	PAX	N683DA	L			X

LIST OF AIRCRAFT

CARRIER: UNITED AIRLINES

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B747-400	PAX	N104UA	OWN			X
B747-400	PAX	N105UA	LEASE			X
B747-400	PAX	N107UA	OWN			X
B747-400	PAX	N116UA	OWN			X
B747-400	PAX	N117UA	OWN			X
B747-400	PAX	N118UA	OWN			X
B747-400	PAX	N119UA	OWN			X
B747-400	PAX	N120UA	OWN			X
B747-400	PAX	N121UA	OWN			X
B747-400	PAX	N122UA	OWN			X
B747-400	PAX	N127UA	OWN			X
B747-400	PAX	N128UA	OWN			X
B747-400	PAX	N171UA	OWN			X
B747-400	PAX	N173UA	LEASE			X
B747-400	PAX	N174UA	LEASE			X
B747-400	PAX	N175UA	LEASE			X
B747-400	PAX	N177UA	LEASE			X
B747-400	PAX	N178UA	LEASE			X
B747-400	PAX	N179UA	LEASE			X
B747-400	PAX	N180UA	LEASE			X
B747-400	PAX	N181UA	LEASE		X	X
B747-400	PAX	N182UA	OWN		X	X
B747-400	PAX	N187UA	OWN		X	X
B747-400	PAX	N193UA	OWN		X	X
B747-400	PAX	N194UA	OWN		X	X
B747-400	PAX	N195UA	LEASE		X	X
B747-400	PAX	N196UA	LEASE		X	X
B747-400	PAX	N197UA	LEASE		X	X
B747-400	PAX	N198UA	OWN	X	X	X
B747-400	PAX	N199UA	OWN	X	X	X
B767-300DR	PAX - *AE*	N664UA	OWN			X
B767-300DR	PAX - *AE*	N665UA	LEASE			X
B767-300DR	PAX - *AE*	N666UA	LEASE			X
B767-300DR	PAX - *AE*	N667UA	OWN			X
B767-300DR	PAX - *AE*	N668UA	LEASE			X
B767-300DR	PAX - *AE*	N669UA	OWN			X
B767-300DR	PAX - *AE*	N670UA	OWN			X
B767-300DR	PAX - *AE*	N671UA	OWN			X
B767-300DR	PAX - *AE*	N672UA	OWN			X
B767-300DR	PAX - *AE*	N673UA	OWN			X

NOTE: STAGE I, II, and III columns to be completed by AMC.

LIST OF AIRCRAFT

CARRIER: UNITED AIRLINES

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B767-300DR	PAX - *AE*	N674UA	OWN			X
B767-300DR	PAX - *AE*	N675UA	OWN			X
B767-300DR	PAX - *AE*	N676UA	OWN			X
B767-300DR	PAX - *AE*	N677UA	OWN			X
B767-300ER	PAX - *AE*	N641UA	LEASE			X
B767-300ER	PAX - *AE*	N642UA	LEASE			X
B767-300ER	PAX - *AE*	N643UA	LEASE			X
B767-300ER	PAX - *AE*	N644UA	LEASE			X
B767-300ER	PAX - *AE*	N646UA	LEASE			X
B767-300ER	PAX - *AE*	N647UA	LEASE			X
B767-300ER	PAX - *AE*	N648UA	LEASE			X
B767-300ER	PAX - *AE*	N649UA	OWN			X
B767-300ER	PAX - *AE*	N651UA	OWN			X
B767-300ER	PAX - *AE*	N652UA	OWN			X
B767-300ER	PAX - *AE*	N653UA	OWN			X
B767-300ER	PAX - *AE*	N654UA	LEASE			X
B767-300ER	PAX - *AE*	N655UA	LEASE			X
B767-300ER	PAX - *AE*	N656UA	LEASE			X
B767-300ER	PAX - *AE*	N657UA	LEASE			X
B767-300ER	PAX - *AE*	N658UA	LEASE			X
B767-300ER	PAX - *AE*	N659UA	LEASE			X
B767-300ER	PAX - *AE*	N660UA	LEASE			X
B767-300ER	PAX - *AE*	N661UA	LEASE			X
B767-300ER	PAX - *AE*	N662UA	OWN			X
B767-300ER	PAX - *AE*	N663UA	OWN			X
B777-200A	PAX	N210UA	OWN			X
B777-200A	PAX	N211UA	OWN			X
B777-200A	PAX	N212UA	OWN			X
B777-200A	PAX	N213UA	OWN			X
B777-200A	PAX	N214UA	OWN			X
B777-200A	PAX	N215UA	OWN			X
B777-200A	PAX	N768UA	OWN			X
B777-200A	PAX	N769UA	OWN			X
B777-200A	PAX	N771UA	OWN			X
B777-200A	PAX	N772UA	OWN			X
B777-200A	PAX	N773UA	OWN			X
B777-200A	PAX	N774UA	OWN			X
B777-200A	PAX	N775UA	OWN			X
B777-200A	PAX	N776UA	OWN			X

NOTE: STAGE I, II, and III columns to be completed by AMC.

LIST OF AIRCRAFT

CARRIER: UNITED AIRLINES

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B777-200A	PAX	N777UA	LEASE			X
B777-200A	PAX	N778UA	OWN			X
B777-200A	PAX	N779UA	OWN			X
B777-200A	PAX	N780UA	OWN			X
B777-200A	PAX	N781UA	OWN			X
B777-200B	PAX	N204UA	OWN			X
B777-200B	PAX	N206UA	OWN			X
B777-200B	PAX	N209UA	OWN			X
B777-200B	PAX	N216UA	OWN			X
B777-200B	PAX	N217UA	OWN			X
B777-200B	PAX	N218UA	OWN			X
B777-200B	PAX	N219UA	LEASE			X
B777-200B	PAX	N220UA	LEASE			X
B777-200B	PAX	N221UA	LEASE			X
B777-200B	PAX	N222UA	LEASE			X
B777-200B	PAX	N223UA	LEASE			X
B777-200B	PAX	N224UA	OWN			X
B777-200B	PAX	N225UA	OWN			X
B777-200B	PAX	N226UA	OWN			X
B777-200B	PAX	N227UA	OWN			X
B777-200B	PAX	N228UA	OWN			X
B777-200B	PAX	N229UA	OWN			X
B777-200B	PAX	N782UA	OWN			X
B777-200B	PAX	N783UA	OWN			X
B777-200B	PAX	N784UA	OWN			X
B777-200B	PAX	N785UA	OWN			X
B777-200B	PAX	N786UA	OWN			X
B777-200B	PAX	N787UA	OWN			X
B777-200B	PAX	N788UA	OWN			X
B777-200B	PAX	N791UA	OWN			X
B777-200B	PAX	N792UA	OWN			X
B777-200B	PAX	N793UA	OWN			X
B777-200B	PAX	N794UA	OWN			X
B777-200B	PAX	N795UA	OWN			X
B777-200B	PAX	N796UA	OWN			X
B777-200B	PAX	N797UA	OWN	X	X	X
B777-200B	PAX	N798UA	OWN	X	X	X
B777-200B	PAX	N799UA	OWN	X	X	X

NOTE: STAGE I, II, and III columns to be completed by AMC.

LIST OF AIRCRAFT

CARRIER: UNITED AIRLINES

TYPE A/C	PAX/FRT	REG #	OWN/LEASE	STAGE I	STAGE II	STAGE III
B757-200	PAX	N542UA	LEASE			
B757-200	PAX	N543UA	LEASE			X
B757-200	PAX	N544UA	LEASE			X
B757-200	PAX	N545UA	OWN			X
B757-200	PAX	N546UA	OWN			X
B757-200	PAX	N547UA	OWN			X
B757-200	PAX	N548UA	LEASE			X
B757-200	PAX	N549UA	LEASE			X
B757-200	PAX	N550UA	LEASE			X
B757-200	PAX	N551UA	LEASE			X
B757-200	PAX	N552UA	LEASE			X
B757-200	PAX	N576UA	OWN			X
B757-200	PAX	N577UA	LEASE			X
B757-200	PAX	N578UA	LEASE			X
B757-200	PAX	N579UA	OWN			X
B757-200	PAX	N580UA	OWN			X
B757-200	PAX	N581UA	OWN			X
B757-200	PAX	N582UA	OWN			X
B757-200	PAX	N583UA	LEASE			X
B757-200	PAX	N584UA	OWN			X
B757-200	PAX	N585UA	OWN			X
B757-200	PAX	N586UA	OWN			X
B757-200	PAX	N587UA	OWN			X
B757-200	PAX	N588UA	OWN			X
B757-200	PAX	N589UA	OWN			X
B757-200	PAX	N590UA	OWN			X
B757-200	PAX	N595UA	OWN			X
B757-200	PAX	N596UA	OWN			X
B757-200	PAX	N597UA	LEASE			X
B757-200	PAX	N598UA	LEASE			X

NOTE: STAGE I, II, and III columns to be completed by AMC.

GOVERNMENT FURNISHED EQUIPMENT

AMERICAN AIRLINES

1. **Serial Number/Date STE Issued:**

STEA30000 47030 / May 2006
STEA30000 46488 / September 2002
STEA30000 46495 / September 2002

2. **Serial Number / Date Fax Issued:**

R39MA2030204 / November 2002
R39MA3030039 / April 2004
R39MA3030040 / April 2004

3. **Totals:**

3 STE Phones
3 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

ARROW AIR

1. **Serial Number/Date STE Issued:**

STEA30000 46508 / October 2002

2. **Serial Number / Date Fax Issued:**

R39MA 2030206 / October 2002

3. **Totals:**

1 STE Phone

1 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

ASTAR AIR CARGO

1. **Serial Number/Date STE Issued:**

STEA30000 39291 / April 2004

2. **Serial Number / Date Fax Issued:**

R39MA2030201 / April 2004

3. **Totals:**

1 STE Phone

1 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

DELTA AIRLINES

1. **Serial Number/Date STE Issued:**

STEA30000 47036 / April 2005
STEA30000 46785 / September 2002
STEA30000 46794 / September 2002

2. **Serial Number / Date Fax Issued:**

R39MA2030217 / October 2002
R39MA3030036 / April 2003

3. **Totals:**

3 STE Phones
2 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT
EVERGREEN INTERNATIONAL

1. **Serial Number/Date STE Issued:**

STEA30000 46796 / October 2002

2. **Serial Number / Date Fax Issued:**

R39MA2030218 / November 2002

3. **Totals:**

1 STE Phones

1 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

GEMINI AIR CARGO

1. **Serial Number/Date STE Issued:**

STEA30000 46874 / October 2001

2. **Serial Number / Date Fax Issued:**

R39MA2030221 / October 2001

3. **Totals:**

1 STE Phone

1 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT
NORTH AMERICAN AIRLINES

1. **Serial Number / Date STE Issued:**

STEA30000 46880 / May 2006

2. **Serial Number / Date Fax Issued:**

R39MA 2030258 / February 2006

3. **Totals:**

1 STE Phone
1 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

UNITED AIRLINES

1. **Serial Number/Date STE Issued:**

STEA30000 47046 / September 2002
STEA30000 47050 / September 2002
STEA30000 47119 / April 2006

2. **Serial Number / Date Fax Issued:**

R39MA2030265 / November 2002
R39MA3030016 / April 2003

3. **Totals:**

3 STE Phones
2 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

US AIRWAYS

1. **Serial Number/Date STE Issued:**

STEA30000 46496 / November 2002
STEA30000 47031 / February 2006

2. **Serial Number / Date Fax Issued:**

R39MA2030205 / October 2002
R39MA3030001 / February 2006

3. **Totals:**

2 STE Phones
2 Secure Facsimile

GOVERNMENT FURNISHED EQUIPMENT

WORLD AIRWAYS

1. **Serial Number/Date STE Issued:**
STEA30000 47105 / September 2002
2. **Serial Number / Date Fax Issued:**
R39MA2050006 / September 2002
3. **Totals:**
1 STE Phone
1 Secure Facsimile