

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	4
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11-Aug-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY AFGHANISTAN ENGINEER DISTRICT US ARMY CORPS OF ENGINEERS KABUL APO AE 09356		CODE W917PM	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W917PM-09-T-0050	
				X	9B. DATED (SEE ITEM 11) 06-Aug-2009	
					10A. MOD. OF CONTRACT/ORDER NO.	
					10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to correct Section C - Statement of Work.  All proposals remain due on 20 August 2009, 2:00PM, Kabul time.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		12-Aug-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

STATEMENT OF WORK

BLANKET PURCHASE AGREEMENT  
BETWEEN THE U.S. ARMY CORPS OF ENGINEERS  
AFGHANISTAN ENGINEER DISTRICT  
AND

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1.0 INTRODUCTION:

This Blanket Purchase Agreement (BPA) is established between the U.S. Army Corps of Engineers, Afghanistan Engineer District – North (AEN) and (successful offeror) and sets forth the terms and conditions for travel by USACE – AEN personnel on flights offered by (successful offeror)

2.0 Description of Agreement:

The parties agree as follows:

- a. AEN will pay for all bookings made by authorized individuals at the applicable tariff rates. The costs outlined in Attachment A represent the cost of operating the flights.
- b. The Contractor shall maintain at all times the confidentiality of proprietary information pertaining to other Contractors, service providers, or contractor firms with whom its employee come into contact during the course of their performance of work pertaining to this BPA as the result of working in proximity to such information. All contractor employees will be required to maintain the security and confidentiality of all information that directly or indirectly comes into their possession or attention on a strict operational need-to-know basis.
- c. All charges will be generated once the passenger has completed travel.
- d. Contractor shall provide a detailed description of the usage and charges to AEN on a monthly basis.
- e. Bookings made by the Government may be subject to cancellation at any time by the contractor due to weather, unscheduled maintenance, emerging security threats and/or other operational factors. In such cases, there will be no charge to the Government. All

charges will be generated once the passenger has completed travel. If the passenger does not show up for the flight without providing notice of cancellation at least 24 hours prior to departure time, then AEN will be charged the full ticket cost. The contractor will notify the Government of any delays, cancellations, or maintenance issues within a minimum of four (4) hours of flight time.

- f. AEN acknowledges that the contractor's contracted planes are certified as follows:
  - 1. International Civil Aviation Organization (ICAO)
  - 2. Civil Aviation Authority (CAA)

3.0 Period of Agreement: The period of this BPA is for two (2) years from the date of award.

4.0 Extent of Obligation: The Government is obligated only to the extent of authorized flights booked and completed travel under this BPA.

5.0 Purchase Limitations: Individual flights booked (known as "calls") shall not exceed \$25,000.00 per month unless approved by the Contracting Officer.

6.0 BPA Master Dollar Limit: \$1,000,000.00 for Year 1 and \$1,000,000.00 for Year 2.

7.0 Individuals Authorized to Purchase under this BPA:

**PRIMARY: AEN TRAVEL COORDINATOR  
BPA CALL LIMIT PER MONTH: \$25,000.00**

**ALTERNATES: TBD  
BPA CALL LIMIT: TBD**

8.0 Delivery tickets: AEN booking agent will book a flight electronically and will print out the initial itinerary which will serve as the delivery ticket.

9.0 Invoices: A summary invoice shall be submitted at the last day of each month for all bookings and travel completed during a billing period, identifying the electronic tickets covered therein, stating their total value, and supported by receipt copies of bookings made.

10.0 Price List: The vendor will provide a current price list for services offered under the agreement. The prices should be as low as those prices offered to the supplier's most favored customers. The Contractor will make available to customers the most current price lists.

11.0 BPA CALL PROCEDURES:

- a. Only individuals identified as authorized callers may book flights (place a call) against this BPA, and only to the extent of the dollar limitation indicated. Flights will be booked through an online website booking system, e-mail, telephonically, or in person.

- b. Each call or flight that is booked will generate an initial itinerary with a locator number. Each itinerary and subsequent invoice will reference the locator associated.
- c. AEN authorized callers and the successful offeror will keep a record of itineraries for each call or flight booked. Authorized callers will keep a register of all flights booked (Call Register), identifying the following:
  - (1) Vendor Name
  - (2) BPA Number
  - (3) Date of Call
  - (4) Locator Number
  - (5) Description of Services ordered
  - (6) Total dollar value
  - (7) Funding source (PR & C and/or line of accounting)
- d. Timeliness of Deliveries: Calls or bookings will be placed within 24 hours prior to a planned flight. Successful offeror will confirm flights 24-hours prior to the flight.
- e. Delivery procedures: Successful offeror booking system will generate a final itinerary for confirmed flights. AEN Travel Coordinator will verify once passenger travel is completed.
- f. Invoicing and Payment: Successful offeror will follow procedures in paragraph above. Summary invoices shall be submitted to **TBD** on the first day of each month and will be paid within 30 days after receipt of an acceptable invoice.
- g. Copies of the Certifications and Cost Schedule will be maintained in the Contract File. The file will be updated when a change to any certification or schedule is issued by the successful offeror.

EVALUATION CRITERIA:

Bids will be evaluated on the following criteria, in order of importance:

1. Certifications
2. Maintenance Records
3. Safety Records
4. Location and security of terminal
4. Booking/ticketing availability and flexibility.
5. Cost
6. Baggage limitations and weight restrictions.

(End of Summary of Changes)