\*\*ID\_\_SOFARS\_5647.4029000\_\_ID\*\*

#### 5647.402-9000 Flight Service Contract Distribution and Reporting.

(a) Whenever flight services are procured from an USAF Air Mobility Command (AMC) [approved carrier](http://www.acq.osd.mil/log/tp/transmemo.htm) (FAA 135 carriers), a copy of the contract must be forwarded to: HQ AMC/A3BS, 402 Scott Drive, Unit 3A1, Scott AFB, IL 62225-5302. The point of contacts are the AMC Transportation Assistants, at DSN 779-4801. If EDA distribution is utilized, provide an e-mail notice of the contract posting to the EDA site.

(b) Report the following information on contracts with USAF AMC approved carriers to AMC Transportation Assistants on a quarterly basis:

(1) Total cost of contract awards;

(2) Total number of passengers;

(3) Provide a list of open contracts for the period, including contract number, contractor’s name, total award dollars, and the number of passengers carried.

HQ, United States Special Operations Command

Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)

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