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Special  
 Operations  
 Federal  
 Acquisition  
 Regulation  
 Supplement

**Issued Fiscal Year 2019 by the:**

**GENERAL SERVICES ADMINISTRATION**

**DEPARTMENT OF DEFENSE**

**SPECIAL OPERATIONS FEDERAL ACQUISITION REGULATIONS SYSTEM**

**TITLE#-SPECIAL OPERATIONS FEDERAL ACQUISITION REGULATIONS SYSTEM**

**Chapter#**

**Special Operations Federal Acquisition Regulation System**

**Volume #**

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## Subpart 5647.4 - AIR TRANSPORTATION BY U.S. FLAG CARRIERS

### 5647.402 Policy

#### 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)

SOFARS 5647

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