

**BLM-Wild Horse and Burro Contracts- Period of Use 4/1/2014 - 03/31/2015**

Current as of 4/1/2014

**USERS MUST SUBMIT an AQD-91 Flight Services Request Form to the AQD Financial Business Office PRIOR TO USE (See page 2 for more information)**

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COMPANY	CONTACT #/S	CONTRACT #	OPERATING BASE	A/C TYPE	YEAR	FLIGHT RATE	TRAILERING Mob & Demob Cost *Mileage	FUEL VEHICLES	OPTIONAL EQUIPMENT
EL AERO SERVICES JOHN MARTIN P. O. BOX 159 ELKO, NV 89803-0159	Ph: 775-738-7123 Fax: 775-738-5699	D13PC00079	NV, Elko/ NV, Carson City	B206BIII (3) N555PP ex N8052G ex	Base	\$925.00	N/A		Ag Nav System available \$250.00/day if utilized
				B206L4 N226GM* ex		\$1,325.00			
HELICOPTER ROUNDUP SVC SUE CATTOOR BOX 289 NEPHI, UT 84648	Ph: 801-361-3100 Fax: 435-417-0454	D13PC00082	ID, Wilder		Base	\$900.00	\$1,300 (Paid Twice) \$2.45		Ag Nav System available \$225.00/day if utilized
SKY AVIATION CORP. BOB HAWKINS BOX 51 WORLAND, WY 82401	Ph: 307-347-6138 Fax: 307-347-6130	D13PC00081	WY, Worland	B206BIII N20WY ex	Base	\$954.00	N/A		None
				B206L4 N482TJ ex		\$1,275.00			
AERO TECH CAMERON STALLINGS 5333 E. 21ST. CLOVIS, NM 88101	Ph: 575-763-4300 Fax: 575-7633400	D13PC00086	NM, Clovis	MD530FF N20AT ex	Base	\$1,000.00	N/A		Ag Nav System available \$40.00/day if utilized
PANHANDLE HELICOPTERS JON HUBOF P.O. BOX 934 POST FALLS, ID 83877	Ph: 208-772-3562 Fax: 208-762-5170	D13PC00085	ID, Coeur D'Alene	Hughes 369D	Base	\$1,025.00	N/A		None
				622PB ex					
HELIWORKS FLIGHT MARWAN SABA 1620 WEST PETERSON AVE. DEERLODGE, MT 59722	Ph: 406-846-1388 Fax: NONE	D13PC00091	MT, Deerlodge	Bell 47 Soloy N78875 ex	Base	\$850.00	\$100 (Paid Twice) \$2.50		None

NOTE: CONTRACTOR SHOULD REQUEST USE OF TRAINEE FROM BLM BEFORE USING AT NO COST TO THE GOV  
NO PASSENGERS MAY BE ABOARD AIRCRAFT WHEN A TRAINEE IS UTILIZED

**PILOT APPROVALS**  
C - CENSUS ACTIVITIES  
G - GATHER/HERDING ACTIVITIES

VERIFY CARDING BEFORE USING

\* trailering mileage paid in lieu of fuel vehicle mileage when helo is trailered

**QUESTIONS: Contact Janice Haener, 208-433-5042 or email: janice\_haener@ibc.doi.gov**

Upon completion of individual projects, project user should complete an evaluation of contractor performance and forward to the CO

**ADDITIONAL PAY ITEMS - APPLICABLE TO ALL CONTRACTS AS APPROPRIATE**

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ITEM	DESCRIPTION	CLAUSE REFERENCE	PAY ITEM CODE	PRE-ESTABLISHED PRICE RATE
d.	Extended Standby - Pilot	C19.3/C21.2	EP	\$50.00 per hour
e.	Extended Standby - Fuel Vehicle Driver	C19.3/C21.2	ET	\$32.00 per hour
f.	Subsistence Allowance	C26.1	PD	Per FTR Schedule or Standard Rate \$123
g.	Fuel Servicing Vehicle Mileage - based upon truck capacity ordered & provided - annotate on invoice document	C26.2	SMS SMM SML	0 - 349 gallons: \$1.35 per mile 350-749 gallons: \$1.83 per mile 750 - 1,499 gallons: \$2.45 per mile
h.	Optional Equipment-Ag Nav Daily	C26.7	P05	See contract pricing
i.	Helicopter Trailing Mileage Rate	C26.4.2.1	P15	See contract pricing
j.	Helicopter Trailing Each Load & Unload	C26.4	P16	See contract pricing
k.	Miscellaneous Use Items	C26.5	SC*	Actual cost paid in dollars
l.	Second Pilot for Training Purposes	B9.3/C26.6		NO CHARGE

\*SC - Miscellaneous Use Items-Annotate on AMD 23E the reason for the charge and provide documentation as required

**USERS-See the following information pertaining to flight requests:**

Complete an AQD-91 "Order Request Form for DOI Flight Services" prior to flights. The AQD-91 and other pertinent information can be found on our website at:  
[\(http://oas.doi.gov/apmd/\)](http://oas.doi.gov/apmd/)

To submit funding information via an Interagency Agreement (IAA) please send to [aqdfundingdocuments@ibc.doi.gov](mailto:aqdfundingdocuments@ibc.doi.gov) or by FAX at 208-433-5030. Submit the AQD-91 to [aqd91@ibc.doi.gov](mailto:aqd91@ibc.doi.gov).

For contract questions, please contact Janice Haener at 208-433-5042, or email [janice\\_haener@ibc.doi.gov](mailto:janice_haener@ibc.doi.gov)