


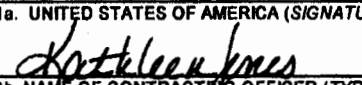
**UNITED STATES TRANSPORTATION  
COMMAND (USTRANSCOM)**

**Contract: DAMT01-03-D-0184  
(Solicitation DAMT01-02-R-0074)  
w/Mods P00051-P00056  
and Mods 06-08**

**Transportation & Storage Services for  
DoD-Sponsored Shipments of  
Privately-Owned Vehicles**

**Awarded to: American Auto Logistics, LP**

**Released under USTRANSCOM FOIA 12-49  
Interim Response  
Full Release**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>See Schedule</b>		PAGE 1 OF 28													
2. CONTRACT NO. <b>DAMT01-03-D-0184</b>		3. AWARD EFFECTIVE DATE <b>15 Aug 03</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>DAMT01-02-R-0074</b>													
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Kathleen Jones</b>			b. TELEPHONE NUMBER (No collect calls) <b>7034283069</b>		8. SOLICITATION ISSUE DATE <b>26Mar03</b>												
9. ISSUED BY <b>MILITARY TRAFFIC MANAGEMENT COMMAND</b> <b>MTAQ-P Personal Proptry &amp; Transp Svcs RM 12S45</b> <b>200 STOVALL STREET</b> <b>ALEXANDRIA, VA 22332-5000</b>  <b>TEL: 703-428-3069</b> <b>FAX: 703-428-3381</b>				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED  <input type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 484121 SIZE STANDARD: 21.5M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP													
				12. DISCOUNT TERMS															
				15. DELIVER TO <b>SEE SCHEDULE</b>		16. ADMINISTERED BY <b>SEE BLOCK 9</b>													
				17a. CONTRACTOR/OFFEROR <b>American Auto Logistics Inc.</b> <b>671 Route 17M</b> <b>Monroe, NY 10950</b>  TELEPHONE NO. 2015055103		18a. PAYMENT WILL BE MADE BY <b>MTMC Operations Center</b> <b>661 Sheppard Place, MTDS-RM</b> <b>Fort Eustis, VA 23604-5000</b>													
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">19. ITEM NO.</th> <th style="width: 50%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">21. QUANTITY</th> <th style="width: 10%;">22. UNIT</th> <th style="width: 15%;">23. UNIT PRICE</th> <th style="width: 5%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;"><b>SEE SCHEDULE</b></td> </tr> </tbody> </table>								19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	<b>SEE SCHEDULE</b>					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT														
<b>SEE SCHEDULE</b>																			
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>358818864</b>													
<div style="display: flex; justify-content: space-between;"> <div> <p>27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.</p> <p><input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.</p> <p>28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.</p> </div> <div> <p>29. AWARD OF CONTRACT: REFERENCE AAL's <u>      </u> OFFER <input checked="" type="checkbox"/> DATED <u>22May03</u>. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:</p> </div> </div>																			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 															
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>William Antonelli, Executive Vice President</b>		30c. DATED SIGNED <b>15 Aug 2003</b>		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>KATHLEEN JONES</b>		31c. DATE SIGNED <b>15 Aug 03</b>													
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER													
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR													
				37. CHECK NUMBER															
32c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY													
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)															
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS													

## Section SF 1449 - CONTINUATION SHEET

STATEMENT OF SERVICES

1. This requirement provides for complete transportation services for movement of privately owned vehicles (POVs) belonging to U.S. Military Service members and DoD sponsored civilian employees between the continental United States (CONUS) and overseas locations (OCONUS). Services include the management and operation for processing and transporting POVs between designated sites worldwide. The contractor will assume all responsibility for receipt and delivery, processing, booking shipments with ocean carriers, customs clearance and agriculture inspections, transporting between vehicle processing centers and ports, and CONUS storage (Military only) of the POVs, from the point of origin to its final destination.

\*Civilian employees have the option of shipping their POV under this contract or by means other than this contract.

2. The base period of performance is two years commencing 1 November 2003 followed by three one-year option years. Performance periods are as follows:

Base Period: 1 November 2003 thru 31 October 2005

Option Year 1: 1 November 2005 thru 31 October 2006

Option Year 2: 1 November 2006 thru 31 October 2007

Option Year 3: 1 November 2007 thru 31 October 2008

3. In addition to the performance period outlined above, this contract contains five one-year award term incentives for a potential period of performance of 10 years. This incentive provides the contractor with the possibility of earning additional year(s) of performance, as outlined in the Award Term Plan, and incorporated into this solicitation (Attachment 6). Award term period of performance, if awarded, is as follows:

Award Term 1: 1 November 2008 thru 31 October 2009

Award Term 2: 1 November 2009 thru 31 October 2010

Award Term 3: 1 November 2010 thru 31 October 2011

Award Term 4: 1 November 2011 thru 31 October 2012

Award Term 5: 1 November 2012 thru 31 October 2013

Reference FAR 52.217-8 Option to Extend Services: Contractor's performance could extend beyond the 10 years should this clause be exercised.

4. Except as where noted, the contractor will furnish all labor, supervision, material, supplies and equipment to perform all required services. The CLINs in Attachment 7, Schedule of Rates, are organized into Schedules as follows:

**Schedule I, Full Service POVs - Movements Between Contractor-Operated CONUS and OCONUS VPCs (Except Anchorage & Fairbanks, AK):** The contractor is responsible for receipt from/delivery to customer, performing all processing functions, booking ocean transportation with the GDS ocean carrier, obtaining/returning ocean carrier container under "K Terms" or "L Terms" as provided in Section C.2.6, stuffing/unstuffing ocean carrier container, or, for breakbulk movements,

delivering/picking up un-containerized POV to/from the ocean carrier terminal, and providing inland transportation of POV to/from contractor-operated VPC.

**Schedule II, Full Service POVs - Movements Between Contractor-Operated Anchorage & Fairbanks, AK, VPCs and CONUS VPCs:** Contractor performs same service as described in Schedule I.

**Schedule III, Full Service POVs - Movements Between Contractor-Operated OCONUS VPCs (Including Anchorage & Fairbanks, AK):** Contractor performs same service as described in Schedule I

**Schedule IV, Partial Service POVs - Movements Between Contractor-Operated OCONUS VPCs and Government-Operated OCONUS VPCs:** The contractor is responsible as follows:

- **POVs Originating At Contractor-Operated VPCs Destined To Government-Operated VPCs:** Receive the POV from the customer, perform all processing functions, book the POV for ocean transportation with the GDS ocean carrier, obtain ocean carrier container under "K Terms" or "L Terms" as provided in Section C.2.6, and stuff the ocean carrier container, or, for breakbulk movements, deliver un-containerized POV to the ocean carrier terminal, and provide such other services as are identified in Appendix K for the specific partial service destination, including delivery of the POV to the Government or its agent and participation in a joint inspection of the POV at the location designated in Appendix K.

- **POVs Originating At Government-Operated VPCs Destined To Contractor-Operated VPCs:** Receive POV from the Government or its agent, including participating in a joint inspection of the POV, at the place designated in Appendix K and provide such other services as are identified in Appendix K for the specific partial service origin, unstuff and return the ocean carrier container under "K Terms" or "L Terms" as provided in Section C.2.6., or for breakbulk movements receive the un-containerized POV at the ocean carrier terminal, provide inland transportation of the POV as required, perform all processing functions, and deliver the POV to the customer.

**Schedule V, Partial Service POVs - Movements Between Contractor-Operated CONUS VPCs and Government-Operated OCONUS VPCs:**  
The contractor is responsible as follows:

- **POVs Originating At Contractor-Operated VPCs Destined To Government-Operated VPCs:** Receive the POV from the customer, perform all processing functions, book the POV for ocean transportation with the GDS ocean carrier, obtain ocean carrier container under "K Terms" or "L Terms" as provided in Section C.2.6, and stuff the ocean carrier container, or, for breakbulk movements, deliver un-containerized POV to the ocean carrier terminal, and provide such other services as are identified in Appendix K for the specific partial service destination, including delivery of the POV to the Government or its agent and

participation in a joint inspection of the POV at the location designated in Appendix K.

**POVs Originating At Government-Operated VPCs Destined To Contractor-Operated VPCs:** Receive POV from the Government or its agent, including participating in a joint inspection of the POV, at the place designated in Appendix K and provide such other services as are identified in Appendix K for the specific partial service origin, unstuff and return the ocean carrier container under "K Terms" or "L Terms" as provided in Section C.2.6., or for breakbulk movements receive the un-containerized POV at the ocean carrier terminal, provide inland transportation of the POV as required, perform all processing functions, and deliver the POV to the customer.

**Schedule VI, Partial Service POVs – Movements Between Government-Operated OCONUS VPCs:** The contractor is responsible for performing the services identified in Appendix K for each specific partial service location.

**Schedule VII, Miscellaneous Services:** Includes Diversion and Reconsignment Administrative Processing Fee, Bluebark/Medevac Administrative Processing Fee, Motorcycle Processing/Crating and Uncrating, Quality of Life Site Service Charges, and POV Storage Linehaul (CONUS). This schedule also includes rates for individual services performed in connection with movements other than those covered under Schedules I through VI, including Processing Only, POV Drayage/Linehaul CONUS and OCONUS, Container Drayage CONUS and OCONUS, Booking and Paying Ocean Transportation, Container Stuffing/Unstuffing, and U.S. Customs Documentation Processing (Import/Export).

**Schedule VIII, Out-of-Pocket Expenses:** Estimated cost of reimbursable out-of-pocket expenses.

**Schedule IX, Ocean Carriage Pass Through Charges:** Estimated cost of reimbursable ocean carrier charges.

**Schedule A, POV Storage - Long Term Storage (CONUS):** Handling In (accepting from member and preparing vehicle for storage), Handling Out (preparing vehicle for removal from storage and delivery to member), and Storage of POV.

The CLINS in Attachment 7, Schedule of Rates, are numbered as follows: The first number from the left represents the period of performance (0=Base Period, 1=1st Option Year, etc.). The second number represents the schedule number (1=I, 2=II, etc.). The third and fourth numbers represent the contract line item number (CLIN) and the two alpha characters represent the sub-line item number (SLIN). An "x" in the first position from the left indicates that the reference is to comparable CLINs/SLINs in all performance periods. **Example 0102AA:** "0" refers to the Base Period, "1" to Schedule I, "02" to the second CLIN and "AA" to the first SLIN thereunder.

6. American Auto Logistics's proposal dated 22 May 2003 is incorporated in its entirety into this contract by reference.

7. Amendments 0001 through 0006 are incorporated into this contract by reference.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Two YearBase Period FFP Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7. PURCHASE REQUEST NUMBER: 98021	1	Years	\$358,818,864.00	\$358,818,864.00 EST
ESTIMATED NET AMT					\$358,818,864.00 (EST.)
ACRN AA Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	Option Year 1 FFP Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7. PURCHASE REQUEST NUMBER: W81GYE2274-9005	1	Years	\$183,336,075.00	\$183,336,075.00 EST
ESTIMATED NET AMT					\$183,336,075.00 (EST.)
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001 OPTION	Option Year 2 FFP	1	Years	\$187,534,823.00	\$187,534,823.00 EST

Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7.  
PURCHASE REQUEST NUMBER: W81GYE2274-9005

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ESTIMATED  
NET AMT

\$187,534,823.00 (EST.)

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	Option Year 3 FFP	1	Years	\$191,789,185.00	\$191,789,185.00 EST

Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7.  
PURCHASE REQUEST NUMBER: W81GYE2274-9005

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ESTIMATED  
NET AMT

\$191,789,185.00 (EST.)

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001		1	Years		\$ EST

Award Term Incentive Year#1

FFP

Additional Year of Performance Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7. ESTIMATED PRICE: \$193,789,185.00

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ESTIMATED  
NET AMT

\$ (EST.)

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
5001		1	Years		\$ EST

Award Term Incentive Year #2

FFP

Additional Year of Performance Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7. ESTIMATED PRICE: \$195,789,185.00

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ESTIMATED  
NET AMT

\$ (EST.)

Funded Amount

\$0.00

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
6001		1	Years		\$ EST

Award Term Incentive Year #3

FFP

Additional Year of Performance

Services

to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1.

Schedule of rates is located at Attachment 7. ESTIMATED PRICE:

\$197,789,185.00

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ESTIMATED  
NET AMT

\$ (EST.)

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
7001		1	Years		\$ EST

Award Term Incentive Year #4

FFP

Additional Year of Performance

Services

to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1.

Schedule of rates is located at Attachment 7. ESTIMATED PRICE:

\$199,789,185.00

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ESTIMATED  
NET AMT

\$ (EST.)

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
8001	Award Term Incentive Year #5 FFP Additional Year of Performance to include the processing, movement and storage of POV's between CONUS and OCONUS destinations IAW Performance Work Statement, Attachment 1. Schedule of rates is located at Attachment 7. ESTIMATED PRICE: \$201,789,185.00	1	Years		\$ EST
				ESTIMATED NET AMT	\$(EST.)
	Funded Amount				\$0.00

**FOB: Destination**

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-4 -- CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2002)

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights –

- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) **Assignment.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **Disputes.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include –

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any

United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58,

Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(End of Clause)

**ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2002)**

Para (a) Inspection/Acceptance. In addition to stated compliance, the following is hereby added and applies to this solicitation/contract:

In addition to the provisions of this clause, deductions will be made for required delivery dates and specified performance objectives not being met. Performance objectives are outlined in the Performance Work Statement (PWS), Para. C.1.6, Attachment 1. The Performance Requirements Summary, Attachment 4 to the PWS, lists the standards and deductions applicable.

Para (c) Changes. Changes, FAR 52.243-1(IV), replaces this paragraph and is included in this addendum.

**Other Terms and Conditions:**

**52.215-20 Requirements For Cost Or Pricing Data Or Information Other Than Cost Or Pricing Data (Oct 1997)--Alternate IV (Oct 1997)**

- (a) Submission of cost or pricing data is not required.
- (b) Provide information described below: Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—
  - (A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted.

Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(End of provision)

#### **52.216-1 Type Of Contract (Apr 1984)**

The Government contemplates award of a Requirements type contract with Firm- fixed unit prices.

(End of provision)

#### **52.216-18 ORDERING. (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through the period of performance as stated in Section B.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

**Note: Delivery orders will be issued by the Contracting Officer, MTAQ.**

#### **52.216-21 - Requirements.**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the period specified in the Performance Work Statement.
- (End of Clause)

**52.217-8 Option to Extend Services (Nov 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

(End of Clause)

**52.217-9 - Option to Extend the Term of the Contract (Mar 2000)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of contract expiration date, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.
- (End of Clause)

**52.233-2 Service of Protest (Aug. 1996)**

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Contracting Officer. HQ, MTMC, ATTN: MTAQ-P, 200 Stovall Street, Alexandria, VA 22332

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

**52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)**

The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation on the Government installation. If the Contractor's failure to use reasonable care causes damage to any of this property, the Contractor shall replace or repair the damage at no expense to the Government as the Contracting Officer directs. If the Contractor fails or refuses to make such repair or replacement, the Contractor shall be liable for the cost, which may be deducted from the contract price.

(End of Clause)

**52.237-3 Continuity of Services (Jan 1991)**

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to --

(1) Furnish phase-in training; and

(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice,

(1) furnish phase-in, phase-out services for up to 90 days after this contract expires and

(2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required.

The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of Clause)

**52.243-1 Changes - Fixed Price (Aug. 1987) ALT IV (APR 1984)**

The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(a) (1) Specifications.

(2) Work or services.

(3) Place of origin.

(4) Place of delivery.

(5) Tonnage to be shipped.

(6) Amount of Government-furnished property.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

**52.245-4 Government-Furnished Property (Short Form) (Apr 1984)**



(a) The Government shall deliver to the Contractor, at the time and locations stated in this contract, the Government-furnished property described in the Schedule or specifications. If that property, suitable for its intended use, is not delivered to the Contractor, the Contracting Officer shall equitably adjust affected provisions of this contract in accordance with the Changes clause when --

(1) The Contractor submits a timely written request for an equitable adjustment; and

(2) The facts warrant an equitable adjustment.

(b) Title to Government-furnished property shall remain in the Government. The Contractor shall use the Government-furnished property only in connection with this contract. The Contractor shall maintain adequate property control records in accordance with sound industrial practice and will make such records available for Government inspection at all reasonable times, unless the clause at Federal Acquisition Regulation 52.245-1, Property Records, is included in this contract.

(c) Upon delivery of Government-furnished property to the Contractor, the Contractor assumes the risk and responsibility for its loss or damage, except --

(1) For reasonable wear and tear;

(2) To the extent property is consumed in performing this contract; or

(3) As otherwise provided for by the provisions of this contract.

(d) Upon completing this contract, the Contractor shall follow the instructions of the Contracting Officer regarding the disposition of all Government-furnished property not consumed in performing this contract or previously delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property, as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as directed by the Contracting Officer.

(e) If this contract is to be performed outside the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of Clause)

#### **52.247-5 Familiarization with Conditions (Apr 1984)**

The offeror shall become familiar with all available information regarding difficulties that may be encountered and the conditions, including safety precautions, under which the work must be accomplished under the contract. The offeror shall not be relieved from assuming all responsibility for properly estimating the difficulties and the cost of performing the services required in this contract because the offeror failed to investigate the conditions or to become acquainted with all information concerning the services to be performed.

(End of Clause)

#### **52.247-6 Financial Statement (Apr 1984)**

The offeror shall, upon request, promptly furnish the Government with a current certified statement of the offeror's financial condition and such data as the Government may request with respect to the offeror's operations. The Government will use this information to determine the offeror's financial responsibility and ability to perform under the contract. Failure of an offeror to comply with a request for information will subject the offer to possible rejection on responsibility grounds.

(End of Provision)

#### **52.247- Supervision, Labor, or Materials (Apr 1984)**

The Contractor shall furnish adequate supervision, labor, materials, supplies, and equipment necessary to perform all the services contemplated under this contract in an orderly, timely, and efficient manner.

(End of Clause)

#### **52.247-8 Estimated Weights or Quantities Not Guaranteed (Apr 1984)**

The estimated weights or quantities are not a guarantee of actual weights or quantities, as the Government does not guarantee any particular volume of traffic described in this contract. However, to the extent services are required as described in this contract and in accordance with the terms of this contract, orders for these services will be placed with the Contractor.

(End of Clause)

#### **52.247-17 Charges (Apr 1984)**

In no event shall charges under this contract be in excess of charges based on the Contractor's lowest rate available to the general public, or be in excess of charges based on rates otherwise tendered to the Government by the Contractor for the same type of service.

(End of Clause)

#### **52.247-21 Contractor Liability for Personal Injury and/or Property Damage (Apr 1984)**

(a) The Contractor assumes responsibility for all damage or injury to persons or property occasioned through the use, maintenance, and operation of the Contractor's vehicles or other equipment by, or the action of, the Contractor or the Contractor's employees and agents.

(b) The Contractor, at the Contractor's expense, shall maintain adequate public liability and property damage insurance during the continuance of this contract, insuring the Contractor against all claims for injury or damage.

(c) The Contractor shall maintain Workers' Compensation and other legally required insurance with respect to the Contractor's own employees and agents.

(d) The Government shall in no event be liable or responsible for damage or injury to any person or property occasioned through the use, maintenance, or operation of any vehicle or other equipment by, or the action of, the Contractor or the Contractor's employees and agents in performing under this contract, and the Government shall be indemnified and saved harmless against claims for damage or injury in such cases.

(End of Clause)

#### **52.247-27 - Contract Not Affected by Oral Agreement (Apr 1984)**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Contracting Officer or an authorized representative.

(End of Clause)

#### **FAR CLAUSES INCORPORATED BY REFERENCE**

This contract incorporates one or more clauses by references, 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 accessed electronically at these addresses:

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

- 52.233-3      PROTEST AFTER AWARD (AUG. 1996)
- 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)

- 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO  
INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)
- 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN  
SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED,  
OR PROPOSED FOR DEBARMENT
- 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS
- 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2001)
- 52.219.16 LIQUIDATED DAMAGES – SUBCONTRACTING PLAN
- 52.225-13 RESTRICTION ON CERTAIN FOREIGN PURCHASES (JUL 2000)

(End of Clause)

#### **Additional Terms and Conditions**

### **AWARD TERM**

This contract provides for an award term incentive that is designed to reward the contractor for superior performance by extending the term of the contract by one-year increments, up to five years, for a total potential performance period not to exceed ten years.

a. Period of Performance: The contract's "core" period of performance is a two-year base period and three one-year option periods. The core period of performance may be extended in one-year award term increments up to five additional years. These additional award term periods will be awarded by the Government based on overall contractor performance as evaluated in accordance with the contract's approved Award Term Plan.

b. Award Term Plan: The Award Term Plan will be approved by the Government and incorporated upon contract award as an attachment to the contract. The Award Term Plan will provide for evaluation of the contractor's performance and utilize the metrics described in the Award Term Plan. The Award Term Plan will serve as the basis for any award term decisions.

c. Modification of Award Term Plan: The Award Term Plan may be revised by the Government and re-issued to the Contractor prior to commencement of any 6-month evaluation period. After an evaluation period commences, changes to this plan will be incorporated by mutual consent by both parties. An Award Term Determination Official (ATDO) will be appointed by the Government and is responsible for the overall award term evaluation and award term decisions.

d. Award Term Administration: The award term evaluation will be completed on an annual basis. The annual evaluation will be comprised of two successive 6-month "interim" evaluations and will be averaged to obtain the "final" annual rating. The final annual score will be used as the basis for the award term decision. Award term evaluations that affect the award of performance will commence at the beginning of contract performance. The initial evaluation period will conclude at end of Option Year 2 (contract year 4). The final evaluation will conclude at the end of the contract year 8. All award term decisions are conditioned upon (1) a continuing agency need for the contract services (2) congressional authorization and appropriation of funds, and (3) the continuing responsibility of the contractor as defined in FAR 9.101.

e. Award Term Decision: When the evaluation period concludes at the end of option year 2, the contractor's final scoring must be excellent to be awarded a contract award term. In the event Option Year 1, 2 or 3 are not exercised, the award term provision will be canceled.

## f. Negative Incentive:

- 1) If after initial evaluation period Option Year 2 (Contract Year 4) the contractor has not earned an award term (Award Term Year 1), the Government may declare the award term incentive void.
- 2) Once the contractor has earned an award term, it must earn an award term in each succeeding year of performance. If the contractor fails to earn an award term in any succeeding year, then the Government may declare the award term incentive void and cancel any remaining award terms.
- 3) If in any year the Government decides that the contractor's performance is unacceptable in any way, then the Government may declare the award term incentive void and cancel any remaining award terms.

## g. Cancellation of Award Terms:

- 1) Cancellation of any award terms pursuant to this clause must be made prior to the commencement of the award term. Termination of performance of any award term under which performance has commenced must be accomplished pursuant to the termination clauses of this contract.
- 2) The cancellation of any award terms or the voiding of the award term incentive for any reason set forth in this clause shall not be considered either a termination for convenience or default and shall not entitle the contractor to any equitable adjustment or any other compensation.
- 3) The contractor may reject an award term, but only by delivering written notice of such rejection to the Contracting Officer within ten (10) calendar days of the date of the Government Notice of Award Term. Rejection of an award term by the contractor shall not be considered either a termination for convenience or default and shall not entitle the contractor to any equitable adjustment or any other compensation. Any contractor rejection of award term will render the award term incentive void and cancel any remaining award terms.

h. The contractor may request a debriefing on an award term decision. The request shall be submitted in writing to the Contracting Officer within 15 days after notification of award term decision. The Contracting Center (MCC) final decision is not subject to dispute.

i. Pricing of Award Terms: Award term years must be priced and evaluated at time of proposal submission along with the base and option years to determine total contract price. Because the award term years are considered outer years, a price adjustment may be necessary to align pricing with prevailing economic conditions.

j. Price Adjustments: Upon issuance of an award term, the contract may be subject to a price adjustment. This will be determined IAW the Data Resources Inc. Economic Forecast Index (DRI-WEFA Index). The annual Cost Price Index (CPI) for Transportation, Series Index CUSATNS, 3<sup>rd</sup> quarter forecast (for that evaluation period).

**List of Attachments:**

Attachment 1 - Performance Work Statement	35 Pages
Attachment 2 - 12 Month Movement Figures	Deleted
Attachment 3 - Forms	1 Page
Attachment 4 - Performance Requirements Summary (PRS)	2 Pages
Attachment 5 - DOL Wage Determinations (current)	Exceeds 230 Pages
Attachment 6 - Award Term Plan	12 Pages
Attachment 7 - Price Schedule	384 Pages

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

X \_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

\_\_\_ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

\_\_\_ (ii) Alternate I to 52.219-5.

\_\_\_ (iii) Alternate II to 52.219-5.

X \_\_\_ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

X \_\_\_ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

\_\_\_ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

\_\_\_ (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I of 52.219-23.

☐ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X ☐ (12) 52.222-26, Equal Opportunity (E.O. 11246).

X ☐ (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

X ☐ (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

X ☐ (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

☐ (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

☐ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

☐ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

☐ (18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

☐ (19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

☐ (ii) Alternate I of 52.225-3.

☐ (iii) Alternate II of 52.225-3.

☐ (20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

☐ (21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

☐ (22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

☐ (23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

X ☐ (24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

☐ (25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

☐ (26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

☐ (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

X ☐ (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

\_\_\_\_ Alternate I of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

X \_\_\_\_ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

X \_\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

X \_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

X \_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_\_ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
  - (4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and
  - (5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).
- (End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) Definitions.

As used in this clause--

- (1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.
  - (2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.
  - (3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.
  - (4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.
- (b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.
- (2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.
  - (3) Lack of registration in the CCR database will make an offeror ineligible for award.
  - (4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, 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 confirm on an annual basis that its information in the CCR database is accurate and complete.



(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2002)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

X\_\_\_ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

X\_\_\_ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

\_\_\_ 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

X\_\_\_ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

X\_\_\_ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

\_\_\_ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

\_\_\_ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

\_\_\_ 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

\_\_\_ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

\_\_\_ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

\_\_\_ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (\_\_\_ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

\_\_\_ 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

\_\_\_ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

\_\_\_ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

\_\_\_\_ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

\_\_\_\_ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (\_\_\_\_ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

\_\_\_\_ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

\_\_\_\_ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

X \_\_\_\_ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

\_\_\_\_ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (\_\_\_\_ Alternate I) (MAR 2000) (\_\_\_\_ Alternate II) (MAR 2000) Alternate III) (MAY 2002) (10 U.S.C. 2631).

\_\_\_\_ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)  
**FURNISHED FOR INFORMATION PURPOSES ONLY**  
**SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS**

TO: The Following	FROM: MIDWEST REGION			TOTAL
	DALLAS, TX	NEW ORLEANS, LA	ST. LOUIS MO	
<b>ALASKA</b>				
Anchorage (CO/CO)	174	58	137	369
Fairbanks (CO/CO)	163	46	125	334
<b>TOTAL ALASKA</b>	<b>337</b>	<b>104</b>	<b>262</b>	<b>703</b>
<b>BENELUX</b>				
Chievres AFB, Belgium (GO/CO)	56	13	38	107
Shinnen, Netherlands (GO/CO)	82	22	41	145
<b>TOTAL BENELUX</b>	<b>138</b>	<b>35</b>	<b>79</b>	<b>252</b>
<b>ENGLAND</b>				
Brandon (VPC) (CO/CO)	234	92	133	459
Menwith Hill (QL)	21	11	10	42
St. Mawgan (QL)	3	2	2	7
W. Ruislip (QL)	22	8	22	52
<b>TOTAL ENGLAND</b>	<b>280</b>	<b>113</b>	<b>167</b>	<b>560</b>
<b>GERMANY</b>				
Baumholder (GO/CO)	120	15	81	216
Boeblingen (GO/CO)	65	17	37	119
Bad Aibling (QL))	4	1	3	8
Grafenwoehr (GO/CO)	163	21	127	311
Mannheim (GO/CO)	203	31	174	408
Schweinfurt (GO/CO)	438	68	232	738
Spangdahelm (GO/CO)	135	45	58	238
USAFE, Kaiserslautern (GO/CO)	447	144	26	617
Wiesbaden (GO/CO)	476	71	283	830
<b>TOTAL GERMANY</b>	<b>2051</b>	<b>413</b>	<b>1021</b>	<b>3485</b>
<b>GUAM</b>				
Appra Harbor (GO/CO)	136	59	99	294
<b>TOTAL GUAM</b>	<b>136</b>	<b>59</b>	<b>99</b>	<b>294</b>
<b>HAWAIIAN ISLANDS</b>				
Hawaii	8	1	2	11
Kauai	1	2	3	6
Lanai	0	0	0	0
Maui	2	1	2	5
Molokai	0	0	0	0
Oahu (VPC) (CO/CO)	1050	434	816	2300
<b>TOTAL HAWAII</b>	<b>1061</b>	<b>438</b>	<b>823</b>	<b>2322</b>
<b>ITALY</b>				
Aviano (CO/CO)	141	36	63	240
Livorno (GO/CO)	38	1	8	47
Naples (GO/CO)	52	12	27	91
Sigonella (GO/CO)	32	32	29	93
Vincenza (GO/CO)	20	30	14	64
<b>TOTAL ITALY</b>	<b>283</b>	<b>111</b>	<b>141</b>	<b>535</b>

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)  
**FURNISHED FOR INFORMATION PURPOSES ONLY**  
**SCHEDULE I FULL SERVICE POVs - EXPORT CONUS/IMPORT OCONUS**

TO: The Following	FROM: MIDWEST REGION			TOTAL
	DALLAS, TX	NEW ORLEANS, LA	ST. LOUIS MO	
<b>KOREA</b>				
Pusan (GO-CO)	1	1	4	6
Seoul (GO/CO)	125	39	92	256
Taegu (GO/CO)	13	3	19	35
<b>TOTAL KOREA</b>	<b>139</b>	<b>43</b>	<b>115</b>	<b>297</b>
<b>PUERTO RICO</b>				
San Juan	144	73	75	292
<b>TOTAL PUERTO RICO</b>	<b>144</b>	<b>73</b>	<b>75</b>	<b>292</b>
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	24	25	18	67
Madrid (QL) (ODC)	3	1	6	10
Madrid (QL) (NATO)	0	1	1	2
Seville (QL)	2	0	0	2
Lisbon, Portugal (QL)	0	0	1	1
<b>TOTAL SPAIN</b>	<b>29</b>	<b>27</b>	<b>26</b>	<b>82</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	85	27	28	140
Izmir (CO/CO)	6	2	14	22
Ankara (QL)	5	0	6	11
<b>TOTAL TURKEY</b>	<b>96</b>	<b>29</b>	<b>48</b>	<b>173</b>
 <b>TOTAL MIDWEST REGION SCHEDULE I</b>	 <b>4694</b>	 <b>1445</b>	 <b>2856</b>	 <b>8995</b>

CO/CO - Contractor Owned/Contractor Operated  
GO/CO - Government Owned/Contractor Operated  
ODC - Office of Defense Cooperation  
QL - Quality of Life Site

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)  
**FURNISHED FOR INFORMATION PURPOSES ONLY**  
**SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS (CONTINUED)**  
**TO: The Following FROM: NORTHEAST REGION**

	BALTIMORE	NEW YORK/	NORFOLK	
	MD	NEW JERSEY	VA	TOTAL
<b>ALASKA</b>				
Anchorage (CO/CO)	69	35	49	153
Fairbanks (CO/CO)	1	37	23	61
<b>TOTAL ALASKA</b>	<b>70</b>	<b>72</b>	<b>72</b>	<b>214</b>
<b>BENELUX</b>				
Chievres AFB, Belgium (GO/CO)	75	21	23	119
Shinnen, Netherlands (GO/CO)	41	14	23	78
<b>TOTAL BENELUX</b>	<b>116</b>	<b>35</b>	<b>46</b>	<b>197</b>
<b>ENGLAND</b>				
Brandon (VPC) (CO/CO)	298	44	130	472
Menwith Hill (QL)	45	6	7	58
St. Mawgan (QL)	3	3	9	15
W. Ruislip (QL)	7	10	22	39
<b>TOTAL ENGLAND</b>	<b>353</b>	<b>63</b>	<b>168</b>	<b>584</b>
<b>GERMANY</b>				
Baumholder (GO/CO)	63	51	14	128
Boeblingen (GO/CO)	117	36	49	202
Bad Aibling (QL)	14	2	3	19
Grafenwoehr (GO/CO)	121	42	38	201
Mannheim (GO/CO)	239	69	95	403
Schweinfurt (GO/CO)	274	126	113	513
Spangdahelm (GO/CO)	125	22	39	186
USAFE, Kaiserslautern (GO/CO)	378	80	102	560
Weisbaden (GO/CO)	399	131	155	685
<b>TOTAL GERMANY</b>	<b>1730</b>	<b>559</b>	<b>608</b>	<b>2897</b>
<b>GUAM</b>				
Appra Harbor (GO/CO)	60	55	93	208
<b>TOTAL GUAM</b>	<b>60</b>	<b>55</b>	<b>93</b>	<b>208</b>
<b>HAWAIIAN ISLANDS</b>				
Hawaii	1	2	2	5
Kauai	0	1	4	5
Lanai	0	0	0	0
Maui	2	0	0	2
Molokai	0	0	0	0
Oahu (VPC) (CO/CO)	614	506	583	1703
<b>TOTAL HAWAII</b>	<b>617</b>	<b>509</b>	<b>589</b>	<b>1715</b>
<b>ITALY</b>				
Aviano (CO/CO)	110	19	29	158
Livorno (GO/CO)	1	6	6	13
Naples (GO/CO)	79	27	35	141
Sigonella (GO/CO)	99	48	180	327
Vincenza (GO/CO)	49	7	138	194

**TOTAL ITALY**

**338**

**107**

**388**

**833**

## ATTACHMENT 2

### 12-MONTH MOVEMENT FIGURES

(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

#### SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS (CONTINUED)

TO: The Following

FROM: NORTHEAST REGION

	BALTIMORE MD	NEW YORK/ NEW JERSEY	NORFOLK VA	TOTAL
<b>KOREA</b>				
Pusan (GO/CO)	1	1	4	6
Seoul (GO/CO)	96	24	41	161
Taegu (GO/CO)	19	7	5	31
<b>TOTAL KOREA</b>	<b>116</b>	<b>32</b>	<b>50</b>	<b>198</b>
<b>PUERTO RICO</b>				
San Juan	94	72	171	337
<b>TOTAL PUERTO RICO</b>	<b>94</b>	<b>72</b>	<b>171</b>	<b>337</b>
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	38	20	14	72
Madrid (QL) (ODC)	4	1	1	6
Madrid (QL) (NATO)	2	0	0	2
Seville (QL)	0	1	2	3
Lisbon, Portugal (QL)	0	3	0	3
<b>TOTAL SPAIN</b>	<b>44</b>	<b>25</b>	<b>17</b>	<b>86</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	66	7	19	92
Izmir (CO/CO)	9	3	9	21
Ankara (QL)	18	3	0	21
<b>TOTAL TURKEY</b>	<b>93</b>	<b>13</b>	<b>28</b>	<b>134</b>
<b>TOTAL NORTHEAST REGION SCHED I</b>	<b>3631</b>	<b>1542</b>	<b>2230</b>	<b>7403</b>

CO/CO - Contractor Owned/Contractor Operated  
GO/CO - Government Owned/Contractor Operated  
ODC - Office of Defense Cooperation  
QL - Quality of Life Site

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

**SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS (CONTINUED)**

**TO: The Following**

**FROM: SOUTHEAST REGION**

	ATLANTA GA	CHARLESTON SC	ORLANDO FL	TOTAL
<b>ALASKA</b>				
Anchorage (CO/CO)	84	75	29	188
Fairbanks (CO/CO)	102	63	19	184
<b>TOTAL ALASKA</b>	<b>186</b>	<b>138</b>	<b>48</b>	<b>372</b>
<b>BENELUX</b>				
Chievres AFB, Belgium (GO/CO)	36	39	30	105
Shinnen, Netherlands (GO/CO)	42	23	13	78
<b>TOTAL BENELUX</b>	<b>78</b>	<b>62</b>	<b>43</b>	<b>183</b>
<b>ENGLAND</b>				
Brandon (VPC) (CO/CO)	91	63	49	203
Menwith Hill (QL)	10	12	10	32
St. Mawgan (QL)	2	1	4	7
W. Ruislip (QL)	9	3	2	14
<b>TOTAL ENGLAND</b>	<b>112</b>	<b>79</b>	<b>65</b>	<b>256</b>
<b>GERMANY</b>				
Baumholder (GO/CO)	105	87	23	215
Boeblingen (GO/CO)	68	64	18	150
Bad Aibling (QL)	4	1	2	7
Grafenwoehr (GO/CO)	150	113	30	293
Mannheim, (GO/CO)	425	294	90	809
Schweinfurt, (GO/CO)	63	56	33	152
Spangdahlem (GO/CO)	277	174	88	539
USAFE, Kaiserslautern (GO/CO)	241	187	60	488
Wiesbaden (GO/CO)	451	356	93	900
<b>TOTAL GERMANY</b>	<b>1784</b>	<b>1332</b>	<b>437</b>	<b>3553</b>
<b>GUAM</b>	37	43	63	143
Apra Harbor	37	43	63	143
<b>TOTAL GUAM</b>				
<b>HAWAIIAN ISLANDS</b>				
Hawaii	7	0	0	7
Kauai	1	1	1	3
Lanai	0	0	0	0
Maui	0	0	0	0
Molokai	0	0	0	0
Oahu (VPC) (CO/CO)	527	498	368	1393
<b>TOTAL HAWAII</b>	<b>535</b>	<b>499</b>	<b>369</b>	<b>1403</b>
<b>ITALY</b>				
Aviano (CO/CO)	38	43	16	97
Livorno (GO/CO)	3	1	3	7
Naples (GO/CO)	17	28	43	88
Sigonella (GO/CO)	13	5	47	65
Vincenza (GO/CO)	48	69	14	131
<b>TOTAL ITALY</b>	<b>119</b>	<b>146</b>	<b>123</b>	<b>388</b>



**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
 (1 Nov 00 To 31 Oct 01)

**FURNISHED FOR INFORMATION PURPOSES ONLY**  
**SCHEDULE I FULL SERVICE POVs - EXPORT CONUS/IMPORT OCONUS (CONTINUED)**

**TO: The Following**

**FROM: SOUTHEAST REGION**

	ATLANTA GA	CHARLESTON SC	ORLANDO FL	TOTAL
<b>KOREA</b>				
Pusan (GO/CO)	2	2	3	7
Seoul (GO/CO)	63	65	25	153
Taegu (GO/CO)	21	11	2	34
<b>TOTAL KOREA</b>	<b>86</b>	<b>78</b>	<b>30</b>	<b>194</b>
<b>PUERTO RICO</b>	95	146	201	442
San Juan	95	146	201	442
<b>TOTAL PUERTO RICO</b>				
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	8	11	38	57
Madrid (QL) (ODC)	2	3	0	5
Madrid (QL) (NATO)	0	0	0	0
Seville (QL)	1	0	1	2
Lisbon, Portugal (QL)	0	1	0	1
<b>TOTAL SPAIN</b>	<b>11</b>	<b>15</b>	<b>39</b>	<b>65</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	30	25	9	64
Izmir (CO/CO)	8	7	4	19
Ankara (QL)	2	3	3	8
<b>TOTAL TURKEY</b>	<b>40</b>	<b>35</b>	<b>16</b>	<b>91</b>
<b>TOTAL SOUTHEAST REGION SCHED. I</b>	<b>3083</b>	<b>2573</b>	<b>1434</b>	<b>7090</b>

CO/CO - Contractor Owned/Contractor Operated  
 GO/CO - Government Owned/Contractor Operated  
 ODC - Office of Defense Cooperation  
 QL - Quality of Life Site

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

**SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS (CONTINUE D)**

TO: The Following	FROM: LOS ANGELES, CA	WEST COAST SAN FRANCISCO CA	REGION SEATTLE, WA	TOTAL
<b>ALASKA</b>				
Anchorage (CO/CO)	61	25	126	212
Fairbanks (CO/CO)	51	16	75	142
<b>TOTAL ALASKA</b>	<b>102</b>	<b>41</b>	<b>201</b>	<b>344</b>
<b>BENELUX</b>				
Chievres AFB, Belgium (CO/CO)	25	15	14	54
Shinnen, Netherlands (CO/CO)	18	13	14	45
<b>TOTAL BENELUX</b>	<b>43</b>	<b>28</b>	<b>28</b>	<b>99</b>
<b>ENGLAND</b>				
Brandon (VPC) (CO/CO)	44	0	66	110
Menwith Hill (QL)	3	3	10	16
St. Mawgan (QL)	13	0	6	19
W. Ruislip (QL)	24	6	1	31
<b>TOTAL ENGLAND</b>	<b>84</b>	<b>9</b>	<b>83</b>	<b>176</b>
<b>GERMANY</b>				
Baumholder (GO/CO)	9	9	22	40
Boeblingen (GO/CO)	104	40	131	275
Bad Aibling (QL)	53	20	50	123
Grafenwoehr (GO/CO)	23	5	49	77
Mannheim (GO/CO)	83	20	97	200
Schweinfurt (GO/CO)	73	21	31	125
Spangdahlem (GO/CO)	25	13	21	59
USAFE, Kaiserslautern (GO/CO)	117	82	75	274
Weisbaden (GO/CO)	5	0	0	5
<b>TOTAL GERMANY</b>	<b>492</b>	<b>210</b>	<b>476</b>	<b>1178</b>
<b>GUAM</b>				
Appra Harbor (GO/CO)	276	86	94	456
<b>TOTAL GUAM</b>	<b>276</b>	<b>86</b>	<b>94</b>	<b>456</b>
<b>HAWAIIAN ISLANDS</b>				
Hawaii	12	0	4	16
Kauai	11	2	3	16
Lanai	0	0	0	0
Maui	5	1	0	6
Molokai	1	0	0	1
Oahu (VPC) (CO/CO)	1958	423	584	2965
<b>TOTAL HAWAII</b>	<b>1987</b>	<b>426</b>	<b>591</b>	<b>3004</b>
<b>ITALY</b>				
Aviano (CO/CO)	67	20	19	106
Livorno (GO/CO)	4	1	1	6
Naples (GO/CO)	14	70	33	117
Sigonella (CO/GO)	47	8	15	70
Vincenza (GO/CO)	18	8	19	45
<b>TOTAL ITALY</b>	<b>150</b>	<b>107</b>	<b>87</b>	<b>344</b>

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**

(1 Nov 00 To 31 Oct 01)

**FURNISHED FOR INFORMATION PURPOSES ONLY**

**SCHEDULE I FULL SERVICE POVS - EXPORT CONUS/IMPORT OCONUS (CONTINUED)**

**TO: The Following**

	<b>FROM: WEST COAST REGION</b>			
	<b>LOS</b>	<b>SAN</b>		
	<b>ANGELES,</b>	<b>FRANCISCO</b>	<b>SEATTLE,</b>	
	<b>CA</b>	<b>CA</b>	<b>WA</b>	<b>TOTAL</b>
<b>KOREA</b>				
Pusan	8	5	2	15
Seoul	114	55	61	230
Taegu	15	6	11	32
<b>TOTAL KOREA</b>	<b>137</b>	<b>66</b>	<b>74</b>	<b>277</b>
<b>PUERTO RICO</b>				
San Juan	65	20	42	127
<b>TOTAL PUERTO RICO</b>	<b>65</b>	<b>20</b>	<b>42</b>	<b>127</b>
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	43	6	27	76
Madrid (QL) (ODC)	1	0	3	4
Madrid (QL) (NATO)	0	0	1	1
Seville (QL)	0	0	1	1
Lisbon, Portugal (QL)	1	0	0	1
<b>TOTAL SPAIN</b>	<b>45</b>	<b>6</b>	<b>32</b>	<b>83</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	19	13	15	47
Izmir, (CO/CO)	3	2	1	6
Ankara (QL)	4	3	3	10
<b>TOTAL TURKEY</b>	<b>26</b>	<b>18</b>	<b>19</b>	<b>63</b>
<b>TOTAL WEST COAST REGION SCHED I</b>	<b>3407</b>	<b>1017</b>	<b>1727</b>	<b>6151</b>

CO/CO - Contractor Owned/Contractor Operated  
GO/CO - Government Owned/Contractor Operated  
ODC - Office of Defense Cooperation  
QL - Quality of Life Site

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

**SCHEDULE II FULL SERVICE POVS - IMPORT CONUS/EXPORT OCONUS**

**FROM The following:**

**TO: MIDWEST REGION**

	DALLAS TX	NEW ORLEANS, LA	ST. LOUIS MO	TOTAL
<b>ALASKA</b>				
Anchorage (CO/CO)	204	68	147	419
Fairbanks (CO/CO)	180	37	135	352
<b>TOTAL ALASKA</b>	<b>384</b>	<b>105</b>	<b>489</b>	<b>978</b>
<b>BENELUX</b>				
Chievres AFB, Belgium	65	10	49	124
Shinnen, Netherlands	72	20	43	135
<b>TOTAL BENELUX</b>	<b>137</b>	<b>30</b>	<b>92</b>	<b>259</b>
<b>ENGLAND</b>				
Brandon (VPC) (CO/CO)	283	15	171	469
Menwith Hill (QL)	16	6	12	34
St. Mawgan (QL)	3	5	2	10
W. Ruislip (QL)	15	15	21	51
<b>TOTAL ENGLAND</b>	<b>317</b>	<b>41</b>	<b>206</b>	<b>564</b>
<b>GERMANY</b>				
Baumholder (GO/CO)	230	29	139	398
Boeblingen (GO/CO)	73	24	96	193
Bad Aibling (QL)	7	3	5	15
Grafenwoehr (GO/CO)	238	37	185	460
Mannheim (GO/CO)	319	40	286	645
Schweinfurt (GO/CO)	652	88	444	1184
Spangahelm (GO/CO)	189	46	91	326
USAFE, Kaiserslautern (GO/CO)	620	107	323	1050
Weisbaden (GO/CO)	642	94	402	1138
<b>TOTAL GERMANY</b>	<b>2970</b>	<b>468</b>	<b>1971</b>	<b>5409</b>
<b>GUAM</b>				
Apra Harbor (GO/CO)	145	102	142	389
<b>TOTAL GUAM</b>	<b>145</b>	<b>102</b>	<b>142</b>	<b>389</b>
<b>HAWAIIAN ISLANDS</b>				
Hawaii	5	3	4	12
Kauai	2	1	1	4
Lanai	0	0	0	0
Maui	1	0	0	1
Molokai	0	0	0	0
Oahu (VPC) (CO/CO)	888	373	852	2113
<b>TOTAL HAWAIIAN ISLANDS</b>	<b>896</b>	<b>377</b>	<b>857</b>	<b>2130</b>
<b>ITALY</b>				
Aviano (CO/CO)	141	23	69	233
Livorno (GO/CO)	9	3	8	20
Naples (GO/CO)	69	12	58	139
Sigonella (GO/CO)	22	33	47	102
Vincenza (GO/CO)	14	57	46	117
<b>TOTAL ITALY</b>	<b>255</b>	<b>128</b>	<b>228</b>	<b>611</b>

**ATTACHMENT 2**  
**12-MONTH MOVEMENT FIGURES**  
(1 Nov 00 To 31 Oct 01)

**FURNISHED FOR INFORMATION PURPOSES ONLY**  
**SCHEDULE II FULL SERVICE POVS - IMPORT CONUS/EXPORT OCONUS**  
**FROM The following:**

	<b>TO: MIDWEST REGION</b>			
	<b>DALLAS</b>	<b>NEW</b>	<b>ST. LOUIS</b>	
	<b>TX</b>	<b>ORLEANS, LA</b>	<b>MO</b>	<b>TOTAL</b>
<b>KOREA</b>				
Pusan (GO/CO)	1	2	6	9
Seoul (GO/CO)	109	2	92	203
Taegu (GO/CO)	13	4	13	30
<b>TOTAL KOREA</b>	<b>123</b>	<b>8</b>	<b>111</b>	<b>242</b>
<b>PUERTO RICO</b>				
San Juan	123	64	259	446
<b>TOTAL PUERTO RICO</b>	<b>123</b>	<b>64</b>	<b>259</b>	<b>446</b>
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	34	36	19	89
Madrid (QL)	7	2	1	10
Madrid (QL) (NATO)	0	0	1	1
Seville (QL)	0	0	0	0
Lisbon, Portugal (QL)	0	0	0	0
<b>TOTAL SPAIN</b>	<b>41</b>	<b>38</b>	<b>21</b>	<b>100</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	66	29	56	151
Izmir (CO/CO)	10	1	11	22
Ankara (QL)	6	1	1	8
<b>TOTAL TURKEY</b>	<b>82</b>	<b>31</b>	<b>68</b>	<b>181</b>
<b>TOTAL MIDWEST REGION</b>	<b>5473</b>	<b>1392</b>	<b>4444</b>	<b>11309</b>

CO/CO - Contractor Owned/Contractor Operated  
GO/CO - Government Owned/Contractor Operated  
ODC - Office of Defense Cooperation  
QL - Quality of Life Site

## ATTACHMENT 2

### 12-MONTH MOVEMENT FIGURES

(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

SCHEDULE II FULL SERVICE POVs - IMPORT  
CONUS/EXPORT OCONUS

(CONTI  
NUED)

FROM The following:

TO: NORTHEAST

REGION  
BALTIMORE

NEW  
YORK/  
NEW  
JERSEY

NORFOLK

MD

VA

TOTAL

#### ALASKA

Anchorage (CO/CO)

74

56

50

180

Fairbanks (CO/CO)

45

54

52

151

#### TOTAL ALASKA

119

110

229

458

#### BENELUX

Chievres AFB, Belgium (GO/CO)

84

28

13

125

Shinnen, Netherlands (GO/CO)

55

17

18

90

#### TOTAL BENELUX

139

45

31

215

#### ENGLAND

Brandon (VPC) (CO/CO)

298

70

79

447

Menwith Hill (QL)

50

5

4

59

St. Mawgan (QL)

7

5

16

28

W. Ruislip (QL)

61

10

61

132

#### TOTAL ENGLAND

416

90

160

666

#### GERMANY

Baumholder (GO/CO)

68

58

32

158

Boeblingen (GO/CO)

167

37

32

236

Bad Aibling (QL)

31

2

4

37

Grafenwoehr (GO/CO)

99

98

39

236

Mannheim (GO/CO)

286

108

112

506

Schweinfurt (GO/CO)

287

186

148

621

Spangdahlem (GO/CO)

100

30

25

155

USAFE, Kaiserslautern (GO/CO)

457

127

130

714

Wiesbaden (GO/CO)

359

191

140

690

#### TOTAL GERMANY

1854

837

662

3353

#### GUAM

Appra Harbor (GO/CO)

73

63

84

220

#### TOTAL GUAM

73

63

84

220

#### HAWAIIAN ISLANDS

Hawaii

1

2

2

5

Kauai

1

3

0

4

Lanai

0

0

0

0

Maui

0

0

0

0

Molokai

0

0

0

0

Oahu (VPC) (CO/CO)

799

3

600

1402

#### TOTAL HAWAIIAN ISLANDS

801

8

602

1411

#### ITALY

Aviano (CO/CO)

111

26

20

157

Livorno (GO/CO)

8

4

7

19

Naples (GO/CO)

63

26

20

109

Sigonella (GO/CO)

78

51

141

270

Vincenza (GO/CO)

39

34

128

201

#### TOTAL ITALY

299

141

316

756

## ATTACHMENT 2

### 12-MONTH MOVEMENT FIGURES

(1 Nov 00 To 31 Oct 01)

FURNISHED FOR INFORMATION PURPOSES ONLY

SCHEDULE II FULL SERVICE POVs - IMPORT

(CONTINUED)

CONUS/EXPORT OCONUS

FROM The following:

	TO: NORTHEAST REGION			
	BALTIMORE	NEW YORK/ NEW JERSEY	NORFOLK	TOTAL
	MD		VA	
<b>KOREA</b>				
Pusan	13	25	2	40
Seoul	142	2	57	201
Taegu	10	5	5	20
<b>TOTAL KOREA</b>	<b>165</b>	<b>32</b>	<b>64</b>	<b>261</b>
<b>PUERTO RICO</b>				
San Juan	97	72	170	339
<b>TOTAL PUERTO RICO</b>	<b>97</b>	<b>72</b>	<b>170</b>	<b>339</b>
<b>SPAIN</b>				
Rota (VPC) (CO/CO)	59	14	187	260
Madrid (QL) (ODC)	1	0	1	2
Marid (QL) (NATO)	3	0	1	4
Seville (QL)	0	0	0	0
Lisbon, Portugal (QL)	6	3	2	11
<b>TOTAL SPAIN</b>	<b>69</b>	<b>17</b>	<b>191</b>	<b>277</b>
<b>TURKEY</b>				
Incirlik, AB (CO/CO)	68	4	5	77
Izmir, (CO/CO)	12	4	8	24
Ankara (QL)	12	5	5	22
<b>TOTAL TURKEY</b>	<b>92</b>	<b>13</b>	<b>18</b>	<b>123</b>
<b>TOTAL NORTHEAST REGION</b>	<b>4124</b>	<b>1428</b>	<b>2527</b>	<b>8079</b>

CO/CO - Contractor Owned/Contractor Operated  
GO/CO - Government Owned/Contractor Operated  
ODC - Office of Defense Cooperation  
QL - Quality of Life Site

## **ATTACHMENT 3**

### **FORMS**

1. POV Shipping Label, MT 375-R
2. DOD Shipping Document for Automobiles, DD Form 788
3. Accident Report, DA Form 285-R
4. Justification Certificate for Use of a Foreign Flag Vessel
5. Army Europe Customs Clearance Form (AE-Form 55-355M)



## ATTACHMENT 4

### PERFORMANCE REQUIREMENTS SUMMARY

Management Services	Performance Standards	Acceptable Quality Level (Max Allowable Deviation from Requirements Before Unsatisfactory)	Surveillance Method	Gov't Actions Direct Contractor Action	Deduction
<b>Customer Service</b>	Meet RDDs & transit times C.1.4, C.8.13, C.9.5.6, C.9.7.8	No deviation	100% inspection	Written explanation and corrective action	\$30 per POV for each day beyond the RDD, maximum 7 calendar days (maximum \$210 per POV)
	Maintain Proper Condition of VPC. C.8.2, C.8.5	No deviation	Random Surveillance	Immediate Corrective action	None
	Transport POV to correct destination C.1.3	No deviation	Random Surveillance	Immediate Corrective action	\$50 for each misconsignment
<b>Safety</b>	Failure to notify within 24-hours. C.4.1.7	No deviation	Random Surveillance	Immediate Corrective action	\$100 for each violation
<b>Security</b>	Failure to notify within 24-hours. C.4.2.1	No deviation	Random Surveillance	Immediate Corrective action	\$100 for each finding of Violation

Management Services	Performance Standards	Acceptable Quality Level (Max Allowable Deviation from Requirements Before Unsatisfactory)	Surveillance Method	Gov't Actions Direct Contractor Action	Deduction
<b>POV Processing</b>	Process POV within 1 hour or less C.9.1.1	10% of the total volume per month	Random Surveillance	Written explanation of corrective action	\$25 for each failure to perform
	Complete Documentation Accurately C.9.3.2	5% of all documentation per month	Random Surveillance	Written explanation of corrective action	\$100 per shipment resulting in loss of accountability
	Difference in odometer reading; exceeds (20) miles or odometer adjustments C.9.7.5	No deviation	Random Surveillance	Immediate corrective action	\$100 for each violation
<b>Claims</b>	Provide customer with all required documentation C.10.2.4, C.10.2.5	2% of all requirements per month	Random Surveillance	Immediate corrective action	None

# ATTACHMENT 5

## DEPARTMENT OF LABOR WAGE DETERMINATIONS

<u>LOCATION</u>	<u>WAGE DETERMINATION NUMBER(S)</u>	<u>UNION AGREEMENT</u>
Alaska (State-wide)	No. 2005-2017, Rev 14, dtd 06/17/2011	N/A
Atlanta, GA	No. 2005-2133, Rev 10, dtd 06/13/2011	N/A
Baltimore, MD	No. 2005-2247, Rev 12, dtd 06/13/2011	N/A
Charleston, SC	No. 2005-2473, Rev 13, dtd 06/13/2011	N/A
Dallas/Fort Worth, TX	No. 2005-2509, Rev 12, dtd 06/13/2011	N/A
Edison, NJ	No. 2005-2349, Rev 11, dtd 06/13/2011	N/A
Guam	No. 2005-2147, Rev 13, dtd 06/13/2011	N/A
Honolulu, HI	No. CBA-2007-1713, Rev 2 dtd 9/17/2009	ILWU Local #142, 01 Jul 08 - 30 Jun 14
Los Angeles, CA	No. CBA-2010-0164, Dtd, Rev 1 10/27/2010	ILWU (Office Working Union) Local #63, 01 Nov 09 – 1 Nov 2012
New Orleans, LA	No. 2005-2233, Rev 14, dtd 06/13/2011	N/A
New York City, NY	No. 2005-2375, Rev 11, dtd 06/13/2011	N/A
Orlando, FL	No. 2005-2123, Rev 12, dtd 06/13/2011	N/A
Pontoon Beach, IL	No. 2005-2309, Rev 11, dtd 06/13/2011	N/A
Portsmouth, VA	No. 2005-2543, Rev 13, dtd 06/13/2011	N/A
Richmond, CA	No. 2005-2051, Rev 11, dtd 06/13/2011	N/A
San Juan, Puerto Rico	No. 2005-2461, Rev 13, dtd 06/13/2011	N/A
Tacoma, WA	No. 2005-2567, Rev 15, dtd 06/13/2011	N/A

**Attachment 6**  
**AWARD TERM PLAN**

**GLOBAL POV CONTRACT (GPC II)**

Contract No. DAMT01-03-D-0184 With American Auto Logistics (AAL)  
Effective Date: 10 April 2008

Contents

<u>Part</u>	<u>Page</u>
I. Introduction.....	2
II. Organizational Structure for Award Term Administration.....	3
III. Evaluation Requirements.....	4
IV. Method for Determining Award Term.....	4
V. Changes in Plan Coverage .....	5

Attachments

- A Evaluation Periods and Available Award Term Periods
- B Grading Table
- C Performance Evaluation Categories and Evaluation Weight
- D Actions and Schedules for Evaluation Rating and Award Term Determinations
- E General Instructions - Monitoring Performance

APPROVED BY:

\_\_\_\_\_  
JOYCE M. PAVLAK  
Contracting Officer

## **I. Introduction**

1. This plan covers the administration of the award term provision incorporated into this Firm Fixed Price Requirements type contract, with an incentive for exceptional performance. The contract was awarded in accordance with the provisions of RFP No DAMT01-02-R-0074.

2. In summary, the contract provides the following:

- a. The contractor is required to perform all logistics required in the movement of Privately Owned Vehicles, belonging to U.S. Service Members and U.S. Government Civilians, from CONUS to OCONUS destinations, worldwide. These functions include processing, booking and shipment via Government Directed Source (GDS) ocean carrier, perform customs inspections and agriculture clearances, drayage, and storage of the POVs in the contractor's custody.
- b. The term of the contract core period is from 1 November 2003 through 31 October 2008. The additional award term consists of five one-year periods extending the contract period from 1 November 2008 through a possible five (5) year period up to 31 October 2013.
- c. The estimated price of performing the contract is identified in the schedule of rates; any changes to estimated price are reflected in a modification to this contract.
- d. The available award term is shown in Attachment A.
- e. The Award Term Determination Official (ATDO) will determine the evaluation ratings and award term earned by the contractor in accordance with this plan.
- f. USTRANSCOM/TCAQ-S may unilaterally change this plan, as covered in Part V and not otherwise requiring mutual agreement under the contract, provided the contractor receives notice of the changes prior to the beginning of the evaluation period to which the changes apply.

## **II. Organizational Structure for Award Term Administration**

The following organizational structure is established for administering the award term provision of the contract.

### **1. Award Term Determination Official (ATDO)**

- a. The ATDO is the Chief, Specialized Services Division, USTRANSCOM/TCAQ-S.
- b. Primary ATDO responsibilities are:
  - (1) Determining the evaluation rating for each evaluation period and award term earned for each award term period, as addressed in Part IV.
  - (2) Changing the matters covered in this plan as addressed in Part V as appropriate.

### **2. Contracting Officer's Representative (COR)**

- a. The CORs assigned to this contract are located CONUS and OCONUS.
- b. The primary COR responsibilities are:
  - (1) To monitor, evaluate and assess contractor performance and submit a monthly evaluation.
  - (2) Considering changes in this plan and recommending those changes to USTRANSCOM/TCAQ-S through the SDDC Program Manager for consideration and adoption by the ATDO, as addressed in Part V.

### **3. Monitoring of Performance**

- a. Monitoring contractor performance will be assigned to each COR as required. The COR will include a monthly evaluation with the monthly Contractor Performance Report (CPR) as addressed in Part IV.
- b. Each COR will be responsible for complying with the "General Instructions for Performance Monitoring", Attachment E, and any specific instructions from USTRANSCOM/TCAQ-S or the SDDC Program Manager as addressed in Part IV.

### III. Evaluation Requirements

The applicable evaluation requirements are indicated below.

<u>Requirement</u>	
Evaluation Periods and Available Award Term Periods	Attachment A
Grading Table	Attachment B
Performance Categories and Evaluation Weights	Attachment C
Performance Objectives	Included in PWS
Quality Assurance Surveillance Plan	Provided separately

### IV. Method For Determining Award Term

A determination of the evaluation rating for each 1-year award term period will be made by the ATDO within 40 days after the end of the period. The method to be followed in monitoring, evaluating and assessing contractor performance during the period, as well as for determining the award term earned, is described below. Attachment D summarizes the principal activities and schedules involved.

1. CORs will monitor, evaluate, and report contractor performance on a monthly basis and discuss the results with USTRANSCOM/TCAQ-S and the SDDC Program Manager personnel as appropriate, in accordance with the "General Instructions – Monitoring Performance," Attachment E.
2. USTRANSCOM/TCAQ-S and the SDDC Program Manager will request and obtain performance information from other units or personnel normally involved in observing contractor performance, as appropriate.
3. The contractor will be given an opportunity to submit information on its behalf, including a written assessment of its performance during the evaluation period. USTRANSCOM/TCAQ-S and the SDDC Program Manager will consider matters presented by the contractor.
4. The ATDO will review and approve the evaluation rating, including award term earned for each award term period, and the basis for this determination.
5. The Contracting Officer will notify the contractor of the ATDO's determination.

## **V. Changes in Plan Coverage**

### **1. Right to Make Unilateral Changes**

Any matters covered in this plan not otherwise requiring mutual agreement under the contract, may be changed unilaterally by USTRANSCOM/TCAQ-S prior to the beginning of an evaluation period by timely notice to the contractor in writing. The changes will be made without formal modification of the contract.

### **2. Steps to Change Plan Coverage**

Any proposed changes to this plan will be coordinated and approved by USTRANSCOM/TCAQ-S and the SDDC Program Manager NLT 15 days prior to beginning of evaluation period.

### **3. Method for Changing Plan Coverage**

The method to be followed for changing the plan coverage is described below:

a. Personnel involved in the administration of the award term provisions of the contract are encouraged to recommend plan changes with a view toward changing management emphasis, motivating higher performance levels or improving the award term determination process. Recommended changes should be sent to USTRANSCOM/TCAQ-S for consideration and drafting.

b. Prior to the beginning of each evaluation period, recommended changes, if any, will be submitted for approval to the ATDO with appropriate comments and justification. The Contracting Officer will revise the contract to incorporate the revisions.

c. Prior to the beginning of each evaluation period, the Contracting Officer will notify the contractor in writing of any changes to be applied during the next period. If the contractor is not provided with this notification, or if the notification is not provided within 60 days before the beginning of the next period, then the existing plan will continue in effect for the next evaluation period.



## **ATTACHMENT A**

Contract No. DAMT01-03-D-0184 with American Auto Logistics (AAL)

### **EVALUATION PERIODS AND AVAILABLE AWARD TERM PERIODS**

<b>Evaluation Period</b>	<b>Performance Required to Earn an Award Term</b>	<b>Available Award Term</b>
Year 1 Base	Excellent	N/A
Year 2 Base	Excellent	N/A
Option 1	Excellent	1 year
Option 2	Excellent	1 year
Option 3	Excellent	1 year
Award Term Year 1	Excellent	1 year
Award Term Year 2	Excellent	N/A
Award Term Year 3	Excellent	1 year
Award Term Year 4	N/A	N/A
Award Term Year 5	N/A	N/A

**Initial Evaluation concludes at the midpoint of Option Year 1 (30 April 2006).  
Performance rating is cumulative from date of contract award up to conclusion of  
first evaluation period.**

2<sup>nd</sup> Evaluation concludes at the midpoint of Option Year 2 (30 April 2007)

3<sup>rd</sup> Evaluation concludes at the midpoint of Option Year 3 (30 April 2008)

4<sup>th</sup> Evaluation concludes at the midpoint of Award Term 1 (30 April 2009)

5<sup>th</sup> and final evaluation concludes at midpoint of Award Term 3 (30 April 2011)

Terms and Conditions governing the Award Term Provision are outlined in Addendum 4  
to FAR Part 52.212-4, Award Term.

## ATTACHMENT B

Contract No. DAMT01-03-D-0184 with American Auto Logistics (AAL)

### GRADING TABLE

The following grading table is to be used for this contract. The overall evaluation rating is calculated by applying the numerical scores from each performance category and weighting them appropriately, as identified in Attachment C, "Performance Categories." The table below lists the adjectival ratings with their corresponding evaluation rating ranges:

Adjectival Rating	Range of Evaluation Rating	Description
Excellent	(91-100)	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
Satisfactory	90 or less	Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance that would warrant an award term.

## ATTACHMENT C

Contract No. DAMT01-03-D-0184 with American Auto Logistics (AAL)

### PERFORMANCE EVALUATION CATEGORIES AND EVALUATION WEIGHT

Performance Category	Evaluation Weight
Partnering with Government and other contractors in solving logistical problems	35%
Recognized efficiencies, resolution, and subsequent savings	35%
Assist in Movement of Non-GPC POVs (i.e. hardlift POVs)	20%
Provide utmost customer support to resolve problematic issues.	10%
<b>Total</b>	<b>100%</b>

The above categories reflect evaluation areas that the contractor will be evaluated on during performance of this contract. Although the performance requirements listed in the PWS (paragraph C.1.6) remain consistent in assessing contractor performance throughout this contract, the above areas will be evaluated over and above in determining award term with consideration given to the following areas:

- Working relationships and cohesiveness with DOD partners, ocean carriers, inland transportation, etc.
- Efficiencies recognized from good business management and business practices.
- Managing unforeseen situations and providing innovative solutions and ideas
- Cost Reductions passed on to the Government
- Customer Satisfaction

## ATTACHMENT D

Contract No. DAMT01-03-D-0184 with American Auto Logistics (AAL)

### ACTIONS AND SCHEDULES FOR EVALUATION RATING AND AWARD TERM DETERMINATIONS

The following is a summary of the principal actions involved in determining the evaluation ratings for the evaluation periods and the award term earned for award term periods.

<u>Action</u>	<u>Schedule</u>
1. USTRANSCOM/TCAQ-S and the HQ SDDC Program Manager assess performance and discusses results with contractor.	Ongoing
2. CORs submit COR Monthly Evaluation of Contractor Performance Reports.	Monthly
3. USTRANSCOM/TCAQ-S and the HQ SDDC Program Manager evaluate COR Monthly Evaluation of Contractor Performance Reports and prepare Performance Evaluation Report (PER)	Prior to Award Term Determination
4. ATDO reviews PER for a determination	NLT 30 days after end of evaluation period
5. ATDO determination submitted to Contracting Officer for transmittal to contractor	NLT 40 days after end of evaluation period
6. Notify contractor of award term results	NLT 45 days after end of evaluation period

## **ATTACHMENT E**

Contract No. DAMT01-03-D-0184 with American Auto Logistics (AAL)

### **GENERAL INSTRUCTIONS – MONITORING PERFORMANCE**

#### **1. Monitoring and Assessing Performance**

- a. CORs will provide assessment of contractor performance on a monthly basis.
- b. CORs will conduct all assessments in an open, objective and cooperative spirit so that a fair and accurate evaluation is obtained. This will ensure that the contractor receives accurate and complete information from which to plan improvements in performance. Positive performance accomplishments should be emphasized just as readily as negative ones.
- c. USTRANSCOM/TCAQ-S will discuss the assessment with contractor personnel as appropriate, noting any observed accomplishments and/or deficiencies. This affords the contractor an opportunity to clarify possible misunderstandings regarding areas of poor performance and to correct or resolve deficiencies.
- d. CORs must remember that contact with contractor personnel is to be accomplished within the context of an official contractual relationship. CORs will avoid any activity or association that might cause, or give the appearance of, a conflict of interest.
- e. COR discussions with contractor personnel are not to be used as an attempt to instruct, to direct, to supervise or to control these personnel in the performance of the contract. The role of the COR is to monitor, assess and evaluate, not to manage the contractor's effort.

#### **2. Documenting Evaluation/Assessment**

- a. CORs will prepare a monthly Performance Report to USTRANSCOM/TCAQ-S and the SDDC Program Manager.
- b. Evaluation of any areas included in the Statement of Work, or any new tasks, which are not explicitly covered by an existing performance requirement may be evaluated by an individual write up on the event. Individual events that are covered by an existing performance requirement may also be written up separately if the significance of the event warrants it.
- c. Notification of deficiencies and weaknesses shall be made as soon as possible after identification of the deficiency so that corrective action may be taken. The contractor and performance monitors shall not delay this notification until the submission of the end of period evaluations. CORs will be prepared to make verbal reports of their evaluations

and assessments as required by USTRANSCOM/TCAQ-S and the SDDC Program Manager.

d. USTRANSCOM/TCAQ-S and the SDDC Program Manager will prepare a Performance Evaluation Report (PER) based on the consolidation of all assessments of contractor performance. The PER will include a performance score and adjectival rating for each performance category. Rationale will be included to substantiate contractor's rating. The PER shall be submitted as documentation to the ATDO for final determination.

ITEM	DESCRIPTION AWARD TERM 4	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
1 Nov 11 thru 31 Oct 12					
CLINS 5101 thru 6A04					
7100	SCHEDULE I FULL SERVICE POVS - MOVEMENTS BETWEEN CONTRACTOR- OPERATED CONUS AND OCONUS VPCS (EXCEPT ANCHORAGE & FAIRBANKS, AK)				
7101	BETWEEN MIDWEST AND:				
7 101AA	Benelux	511 ea		\$2,239.05	\$1,144,154.55
7 101AB	England	1635 ea		\$2,211.79	\$3,616,279.92
7 101AC	Germany	8894 ea		\$2,119.63	\$18,852,024.80
7 101AD	Guam	683 ea		\$2,427.26	\$1,657,818.58
7 101AE	Hawaii	5135 ea		\$1,918.44	\$9,851,209.94
7 101AF	Italy (Northern)	721 ea		\$2,730.99	\$1,969,045.23
7 101AG	Korea	539 ea		\$2,801.08	\$1,509,784.28
7 101AH	Naples, Italy	230 ea		\$2,550.57	\$586,631.10
7 101AJ	Puerto Rico	738 ea		\$1,687.40	\$1,245,301.20
7 101AK	Sigonella	195 ea		\$3,155.44	\$615,310.41
7 101AL	Spain (Rota)	156 ea		\$3,133.37	\$488,806.03
7 101AM	Turkey	335 ea		\$3,520.18	\$1,179,258.96
7 101AP	Bahrain	63 ea		\$2,615.00	\$164,745.13
7102	BETWEEN NORTHEAST AND:				
7 102AA	Benelux	412 ea		\$1,905.46	\$785,051.17

7 102AB	England	1244 ea	\$1,878.21	\$2,336,488.26
7 102AC	Germany	6250 ea	\$1,786.05	\$11,162,800.00
7 102AD	Guam	428 ea	\$2,667.39	\$1,141,642.92
7 102AE	Hawaii	3126 ea	\$2,158.57	\$6,747,702.32
7 102AF	Italy (Northern)	742 ea	\$2,397.41	\$1,778,875.25
7 102AG	Korea	459 ea	\$3,041.21	\$1,395,917.23
7 102AH	Naples, Italy	250 ea	\$1,937.91	\$484,478.50
7 102AJ	Puerto Rico	676 ea	\$1,531.64	\$1,035,388.64
7 102AK	Sigonella	847 ea	\$2,542.78	\$2,153,736.35
7 102AL	Spain (Rota)	432 ea	\$2,819.26	\$1,217,918.59
7 102AM	Turkey	214 ea	\$3,116.50	\$666,930.57
7 102AP	Bahrain	235 ea	\$2,260.60	\$531,240.06

**7103 BETWEEN  
SOUTHEAST AND:**

7 103AA	Benelux	384 ea	\$1,914.55	\$735,187.20
7 103AB	England	573 ea	\$1,887.29	\$1,081,418.32
7 103AC	Germany	7382 ea	\$1,795.13	\$13,251,679.19
7 103AD	Guam	306 ea	\$2,608.98	\$798,347.88
7 103AE	Hawaii	2768 ea	\$2,061.22	\$5,705,468.03
7 103AF	Italy (Northern)	428 ea	\$2,406.49	\$1,029,978.58
7 103AG	Korea	354 ea	\$2,982.80	\$1,055,912.62
7 103AH	Naples, Italy	248 ea	\$2,122.23	\$526,313.04
7 103AJ	Puerto Rico	833 ea	\$1,421.31	\$1,183,951.23
7 103AK	Sigonella	183 ea	\$2,727.10	\$499,058.93
7 103AL	Spain (Rota)	126 ea	\$2,705.03	\$340,834.03
7 103AM	Turkey	174 ea	\$3,091.84	\$537,979.46
7 103AP	Bahrain	119 ea	\$2,172.27	\$258,500.61

**7104 BETWEEN WEST  
COAST AND:**



7 104AA	Benelux	169 ea	\$2,719.31	\$459,563.39
7 104AB	England	481 ea	\$2,692.05	\$1,294,877.01
7 104AC	Germany	2822 ea	\$2,599.89	\$7,336,900.87
7 104AD	Guam	1031 ea	\$1,570.58	\$1,619,267.98
7 104AE	Hawaii	3529 ea	\$1,061.76	\$3,746,965.16
7 104AF	Italy (Northern)	378 ea	\$3,211.25	\$1,213,853.26
7 104AG	Korea	568 ea	\$1,944.40	\$1,104,421.47
7 104AH	Naples, Italy	152 ea	\$2,881.56	\$437,997.12
7 104AJ	Puerto Rico	248 ea	\$2,239.05	\$555,284.40
7 104AK	Sigonella	125 ea	\$3,486.43	\$435,803.50
7 104AL	Spain (Rota)	152 ea	\$3,464.36	\$526,583.02
7 104AM	Turkey	112 ea	\$3,851.17	\$431,330.59
7 104AP	Bahrain	123 ea	\$2,192.40	\$269,664.95

**7200 SCHEDULE II FULL  
SERVICE POVs -  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED  
ANCHORAGE/FAIRBA  
NKS, AK, VPCS AND  
CONTRACTOR-  
OPERATED CONUS  
VPCS**

**7201 BETWEEN  
ANCHORAGE, AK  
AND:**

7 201AA	Altanta, GA	143 ea	\$2,401.30	\$343,385.90
7 201AB	Baltimore, MD	143 ea	\$2,388.32	\$341,529.76
7 201AC	Charleston, SC	136 ea	\$2,415.58	\$328,518.61
7 201AD	Dallas, TX	378 ea	\$2,109.25	\$797,296.50
7 201AE	Fairbanks, AK	1 ea	\$1,510.87	\$1,510.87
7 201AF	Los Angeles, CA	137 ea	\$1,934.02	\$264,960.74

7 201AG	New Orleans, LA	126 ea	\$2,381.83	\$300,110.58
7 201AH	NY/NJ Metro Area	91 ea	\$2,440.24	\$222,061.84
7 201AJ	Norfolk, VA	99 ea	\$2,492.16	\$246,723.84
7 201AK	Orlando, FL	49 ea	\$2,479.18	\$121,479.82
7 201AL	San Francisco, CA	70 ea	\$1,895.08	\$132,655.60
7 201AM	Saint Louis, MO	284 ea	\$2,316.93	\$658,008.12
7 201AN	Seattle, WA	286 ea	\$1,285.02	\$367,515.72
7 201AP	San Diego, CA	9 ea	\$1,778.82	\$16,009.37

**7202 BETWEEN  
FAIRBANKS, AK AND:**

7 202AA	Altanta, GA	179 ea	\$2,514.23	\$450,046.45
7 202AB	Baltimore, MD	46 ea	\$2,501.25	\$115,057.32
7 202AC	Charleston, SC	136 ea	\$2,528.50	\$343,876.54
7 202AD	Dallas, TX	343 ea	\$2,222.18	\$762,206.37
7 202AE	Los Angeles, CA	113 ea	\$2,046.95	\$231,304.90
7 202AF	New Orleans, LA	83 ea	\$2,494.76	\$207,064.75
7 202AG	NY/NJ Metro Area	91 ea	\$2,553.17	\$232,338.11
7 202AH	Norfolk, VA	75 ea	\$2,605.09	\$195,381.45
7 202AJ	Orlando, FL	47 ea	\$2,592.11	\$121,828.98
7 202AK	San Francisco, CA	31 ea	\$2,008.01	\$62,248.19
7 202AL	Saint Louis, MO	260 ea	\$2,429.86	\$631,762.56
7 202AM	Seattle, WA	169 ea	\$1,397.95	\$236,252.87
7 202AP	San Diego	1 ea	\$1,880.37	\$1,880.37

**7300 SCHEDULE III FULL  
SERVICE POVs-**

**MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED OCONUS  
VPCS (INCLUDING  
ANCHORAGE &  
FAIRBANKS, AK)**

**7301 BETWEEN  
ANCHORAGE AK  
AND:**

7 301AA	Benelux Countries	9 ea	\$3,177.50	\$28,597.54
7 301AB	England	9 ea	\$3,150.25	\$28,352.21
7 301AC	Germany	29 ea	\$3,058.09	\$88,684.55
7 301AD	Guam	2 ea	\$1,862.63	\$3,725.26
7 301AE	Hawaii	19 ea	\$1,396.65	\$26,536.31
7 301AF	Italy (Northern)	6 ea	\$3,669.45	\$22,016.68
7 301AG	Korea	13 ea	\$2,233.86	\$29,040.15
7 301AH	Naples, Italy	1 ea	\$3,438.40	\$3,438.40
7 301AJ	Puerto Rico	1 ea	\$2,684.26	\$2,684.26
7 301AK	Sigonella	1 ea	\$4,043.27	\$4,043.27
7 301AL	Spain (Rota)	1 ea	\$4,021.20	\$4,021.20
7 301AM	Turkey	5 ea	\$4,409.31	\$22,046.53
7 301AP	Bahrain	2 ea	\$2,370.16	\$4,740.32

**7302 BETWEEN BENELUX  
COUNTRIES AND:**

7 302AA	England	1 ea	\$2,152.08	\$2,152.08
7 302AB	Fairbanks	1 ea	\$3,290.43	\$3,290.43
7 302AC	Germany	2 ea	\$1,888.59	\$3,777.18
7 302AD	Guam	2 ea	\$3,441.00	\$6,882.00
7 302AE	Hawaii	30 ea	\$2,865.98	\$85,979.52
7 302AF	Italy (Northern)	5 ea	\$2,481.78	\$12,408.88
7 302AG	Korea	12 ea	\$3,814.82	\$45,777.86

7 302AH	Naples, Italy	2 ea	\$2,640.13	\$5,280.26
7 302AJ	Puerto Rico	2 ea	\$2,126.12	\$4,252.25
7 302AK	Sigonella	1 ea	\$2,947.76	\$2,947.76
7 302AL	Spain (Rota)	1 ea	\$3,285.24	\$3,285.24
7 302AM	Turkey	12 ea	\$3,700.60	\$44,407.18
7 302AP	Bahrain	3 ea	\$2,805.06	\$8,415.19

**7303 BETWEEN ENGLAND AND:**

7 303AA	Fairbanks	8 ea	\$3,263.17	\$26,105.38
7 303AB	Germany	10 ea	\$2,032.67	\$20,326.68
7 303AC	Guam	42 ea	\$3,413.74	\$143,377.08
			\$0.00	
7 303AD	Hawaii	25 ea	\$2,838.73	\$70,968.15
7 303AE	Italy (Northern)	17 ea	\$2,644.03	\$44,948.44
7 303AF	Korea	11 ea	\$3,787.56	\$41,663.20
7 303AG	Naples, Italy	3 ea	\$2,762.14	\$8,286.43
7 303AH	Puerto Rico	4 ea	\$2,098.87	\$8,395.46
7 303AJ	Sigonella	1 ea	\$3,367.01	\$3,367.01
7 303AK	Spain (Rota)	4 ea	\$3,128.18	\$12,512.72
7 303AL	Turkey	9 ea	\$3,543.54	\$31,891.86
7 303AN	Bahrain	3 ea	\$3,014.13	\$9,042.38

**7304 BETWEEN FAIRBANKS, AK AND:**

7 304AA	Germany	67 ea	\$3,171.01	\$212,457.94
7 304AB	Guam	2 ea	\$1,975.56	\$3,951.11
7 304AC	Hawaii	64 ea	\$1,606.92	\$102,843.14
7 304AD	Italy (Northern)	11 ea	\$3,782.37	\$41,606.09
7 304AE	Korea	34 ea	\$2,346.78	\$79,790.66
7 304AF	Naples, Italy	1 ea	\$3,551.33	\$3,551.33

7 304AG	Puerto Rico	7 ea	\$2,797.19	\$19,580.33
7 304AH	Sigonella	1 ea	\$4,156.20	\$4,156.20
7 304AJ	Spain (Rota)	1 ea	\$4,134.13	\$4,134.13
7 304AK	Turkey	5 ea	\$4,522.23	\$22,611.16
7 304AM	Bahrain	2 ea	\$2,469.66	\$4,939.32

**7305 BETWEEN GERMANY AND:**

7 305AA	Guam	38 ea	\$3,321.58	\$126,220.12
7 305AB	Hawaii	296 ea	\$2,746.57	\$812,984.13
7 305AC	Italy (Northern)	19 ea	\$2,362.36	\$44,884.84
7 305AD	Korea	93 ea	\$3,695.41	\$343,672.76
7 305AE	Naples, Italy	4 ea	\$2,520.72	\$10,082.86
7 305AF	Puerto Rico	49 ea	\$2,006.71	\$98,328.69
7 305AG	Sigonella	3 ea	\$2,828.34	\$8,485.03
7 305AH	Spain (Rota)	4 ea	\$3,165.82	\$12,663.29
7 305AJ	Turkey	24 ea	\$3,581.18	\$85,948.37
7 305AL	Bahrain	5 ea	\$2,699.97	\$13,499.85

**7306 BETWEEN GUAM AND:**

7 306AA	Hawaii	68 ea	\$1,390.16	\$94,530.74
7 306AB	Italy (Northern)	22 ea	\$3,932.94	\$86,524.68
7 306AC	Korea	24 ea	\$1,988.54	\$47,724.86
7 306AD	Naples, Italy	5 ea	\$3,599.35	\$17,996.77
7 306AE	Puerto Rico	9 ea	\$2,859.49	\$25,735.45
7 306AF	Sigonella	9 ea	\$4,204.22	\$37,838.00
7 306AG	Spain (Rota)	7 ea	\$4,182.16	\$29,275.09
7 306AH	Turkey	7 ea	\$4,597.52	\$32,182.61
7 306AJ	Bahrain	5 ea	\$1,981.10	\$9,905.48

**7307 BETWEEN HAWAII  
AND:**

7 307AA	Italy (Northern)	18 ea	\$3,357.93	\$60,442.67
7 307AB	Korea	62 ea	\$1,866.52	\$115,724.49
7 307AC	Naples, Italy	1 ea	\$3,082.75	\$3,082.75
7 307AD	Puerto Rico	40 ea	\$2,370.15	\$94,805.92
7 307AE	Sigonella	1 ea	\$3,687.62	\$3,687.62
7 307AF	Spain (Rota)	32 ea	\$3,665.55	\$117,297.66
7 307AG	Turkey	12 ea	\$4,052.36	\$48,628.27
7 307AJ	Bahrain	14 ea	\$2,007.93	\$28,110.99

**7308 BETWEEN ITALY  
(NORTHERN) AND:**

7 308AA	Korea	22 ea	\$4,306.76	\$94,748.81
7 308AB	Naples, Italy	1 ea	\$2,144.30	\$2,144.30
7 308AC	Puerto Rico	2 ea	\$2,618.07	\$5,236.13
7 308AD	Sigonella	1 ea	\$2,206.60	\$2,206.60
7 308AE	Spain (Rota)	1 ea	\$3,777.18	\$3,777.18
7 308AF	Turkey	14 ea	\$4,192.54	\$58,695.56
7 308AH	Bahrain	2 ea	\$3,236.61	\$6,473.22

**7309 BETWEEN KOREA  
AND:**

7 309AA	Naples, Italy	1 ea	\$3,917.36	\$3,917.36
7 309AB	Puerto Rico	8 ea	\$3,177.50	\$25,420.03
7 309AC	Sigonella	1 ea	\$4,522.23	\$4,522.23
7 309AD	Spain (Rota)	1 ea	\$4,500.17	\$4,500.17
7 309AE	Turkey	2 ea	\$4,886.97	\$9,773.94
7 309AG	Bahrain	2 ea	\$2,600.47	\$5,200.94

**7310 BETWEEN NAPLES,  
IT AND:**

7 310AA	Puerto Rico	5 ea	\$2,294.86	\$11,474.32
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7 310AB	Sigonella	1 ea	\$1,932.72	\$1,932.72
7 310AC	Spain (Rota)	6 ea	\$3,068.47	\$18,410.83
7 310AD	Turkey	3 ea	\$3,483.83	\$10,451.50
7 310AF	Bahrain	14 ea	\$2,613.88	\$36,594.38

**7311 BETWEEN PUERTO RICO AND:**

7 311AA	Sigonella	7 ea	\$2,899.73	\$20,298.12
7 311AB	Spain (Rota)	4 ea	\$2,877.67	\$11,510.66
7 311AC	Turkey	1 ea	\$3,264.47	\$3,264.47
7 311AE	Bahrain	2 ea	\$2,446.18	\$4,892.37

**7312 BETWEEN SIGONELLA, IT AND:**

7 312AA	Spain (Rota)	6 ea	\$3,829.10	\$22,974.60
7 312AB	Turkey	1 ea	\$4,244.46	\$4,244.46
7 312AD	Bahrain	6 ea	\$3,146.05	\$18,876.31

**7313 BETWEEN SPAIN (ROTA) AND:**

7 313AA	Turkey	2 ea	\$3,980.97	\$7,961.93
7 313AC	Bahrain	7 ea	\$3,051.02	\$21,357.15

**7314 BETWEEN TURKEY AND:**

7 314AA	Bahrain	4 ea	\$3,415.49	\$13,661.96
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**7400 SCHEDULE IV  
PARTIAL SERVICE  
POVS -  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED OCONUS  
VPCS AND  
GOVERNMENT-  
OPERATED OCONUS  
VPCS**

**7401 BETWEEN  
ANCHORAGE  
ALASKA, AND  
THE FOLLOWING  
POINTS**

7 401AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	11 ea	\$1,304.49	\$14,349.39
7 401AB	Australia	1 ea	\$1,272.04	\$1,272.04
7 401AC	Praia, Azores	9 ea	\$2,660.90	\$23,948.10
7 401AD	Reserved			
7 401AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,232.56	\$2,232.56
7 401AF	Piraeus, Greece	1 ea	\$3,132.07	\$3,132.07
7 401AG	Reserved			
7 401AH	Yokohama, Japan	2 ea	\$1,272.04	\$2,544.08
7 401AJ	Stavanger, Norway	1 ea	\$3,643.49	\$3,643.49
7 401AK	Naha, Okinawa (Ryukyu Islands)	3 ea	\$1,272.04	\$3,816.12
7 401AL	Reserved			
7 401AM	Virgin Islands	1 ea	\$2,459.71	\$2,459.71

**7402 BETWEEN BENELUX  
REGION VPCs AND  
THE FOLLOWING  
POINTS:**

7 402AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,738.78	\$2,738.78
7 402AB	Australia	1 ea	\$1,766.58	\$1,766.58
7 402AC	Praia, Azores	1 ea	\$1,766.58	\$1,766.58
7 402AD	Reserved			
7 402AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,674.42	\$1,674.42
7 402AF	Piraeus, Greece	1 ea	\$2,396.11	\$2,396.11
7 402AG	Reserved			



7 402AH	Yokohama, Japan	5 ea	\$1,766.58	\$8,832.89
7 402AJ	Stavanger, Norway	1 ea	\$2,907.52	\$2,907.52
7 402AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,766.58	\$1,766.58
7 402AL	Reserved			
7 402AM	Virgin Islands	1 ea	\$1,901.57	\$1,901.57

**7403 BETWEEN ENGLAND  
VPCs AND  
THE FOLLOWING  
POINTS:**

7 403AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,711.52	\$2,711.52
7 403AB	Australia	1 ea	\$2,005.41	\$2,005.41
7 403AC	Praia, Azores	19 ea	\$1,609.52	\$30,580.88
7 403AD	Reserved			
7 403AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,647.16	\$1,647.16
7 403AF	Piraeus, Greece	5 ea	\$2,239.05	\$11,195.25
7 403AG	Reserved			
7 403AH	Yokohama, Japan	25 ea	\$1,609.52	\$40,238.00
7 403AJ	Stavanger, Norway	1 ea	\$2,750.46	\$2,750.46
7 403AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,609.52	\$1,609.52
7 403AL	Reserved			
7 403AM	Virgin Islands	1 ea	\$1,874.31	\$1,874.31

**7404 BETWEEN  
FAIRBANKS, ALASKA  
AND  
THE FOLLOWING  
POINTS**

7 404AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,417.42	\$1,417.42
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7 404AB	Australia	1 ea	\$1,384.97	\$1,384.97
7 404AC	Praia, Azores	14 ea	\$2,773.83	\$38,833.56
7 404AD	Reserved			
7 404AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,345.49	\$2,345.49
7 404AF	Piraeus, Greece	1 ea	\$3,245.00	\$3,245.00
7 404AG	Reserved			
7 404AH	Yokohama, Japan	1 ea	\$1,384.97	\$1,384.97
7 404AJ	Stavanger, Norway	1 ea	\$3,756.41	\$3,756.41
7				
7 404AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,384.97	\$1,384.97
7 404AL	Reserved			
7 404AM	Virgin Islands	1 ea	\$2,572.64	\$2,572.64

**7405 BETWEEN GERMANY  
VPCs AND  
THE FOLLOWING  
POINTS:**

7 405AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	2 ea	\$2,619.36	\$5,238.73
7 405AB	Australia	1 ea	\$1,647.16	\$1,647.16
7 405AC	Praia, Azores	37 ea	\$1,647.16	\$60,944.99
7				
7 405AD	Reserved			
7 405AE	Guantanamo Bay, Cuba (Jacksonville, FL)	4 ea	\$1,555.00	\$6,220.02
7 405AF	Piraeus, Greece	3 ea	\$2,276.69	\$6,830.08
7 405AG	Reserved			
7 405AH	Yokohama, Japan	19 ea	\$1,647.16	\$31,296.08
7 405AJ	Stavanger, Norway	1 ea	\$2,788.10	\$2,788.10
7 405AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,647.16	\$1,647.16
7 405AL	Reserved			

7 405AM	Virgin Islands	2 ea	\$1,782.15	\$3,564.31
<b>7406</b>	<b>BETWEEN GUAM VPCs AND THE FOLLOWING POINTS:</b>			
7 406AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	6 ea	\$1,423.91	\$8,543.44
7 406AB	Australia	1 ea	\$839.81	\$839.81
7 406AC	Praia, Azores	3 ea	\$2,797.19	\$8,391.57
7 406AD	Reserved			
7 406AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,407.79	\$2,407.79
7 406AF	Piraeus, Greece	10 ea	\$3,293.03	\$32,930.26
7 406AG	Reserved			
7 406AH	Yokohama, Japan	6 ea	\$839.81	\$5,038.84
7 406AJ	Stavanger, Norway	1 ea	\$3,804.44	\$3,804.44
7 406AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$839.81	\$839.81
7 406AL	Reserved			
7 406AM	Virgin Islands	1 ea	\$2,634.94	\$2,634.94
<b>7407</b>	<b>BETWEEN HAWAII VPCs AND THE FOLLOWING POINTS:</b>			
7 407AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	19 ea	\$1,055.27	\$20,050.21
7 407AB	Australia	1 ea	\$860.57	\$860.57
7 407AC	Praia, Azores	5 ea	\$2,288.37	\$11,441.87
7 407AD	Reserved			
7 407AE	Guantanamo Bay, Cuba (Jacksonville, FL)	7 ea	\$1,918.44	\$13,429.11
7 407AF	Piraeus, Greece	8 ea	\$2,776.42	\$22,211.38

7 407AG	Reserved			
7 407AH	Yokohama, Japan	23 ea	\$860.57	\$19,793.20
7 407AJ	Stavanger, Norway	2 ea	\$3,287.83	\$6,575.67
7 407AK	Naha, Okinawa (Ryukyu Islands)	6 ea	\$860.57	\$5,163.44
7 407AL	Reserved			
7 407AM	Virgin Islands	1 ea	\$2,145.59	\$2,145.59

**7408**      **BETWEEN ITALY  
(NORTHERN) VPCs**

**AND THE  
FOLLOWING POINTS:**

7 408AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,230.72	\$3,230.72
7 408AB	Australia	1 ea	\$2,258.52	\$2,258.52
7 408AC	Praia, Azores	12 ea	\$2,258.52	\$27,102.24
7 408AD	Reserved			
7 408AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,166.36	\$2,166.36
7 408AF	Piraeus, Greece	1 ea	\$2,888.05	\$2,888.05
7 408AG	Reserved			
7 408AH	Yokohama, Japan	4 ea	\$2,258.52	\$9,034.08
7 408AJ	Stavanger, Norway	1 ea	\$3,399.46	\$3,399.46
7 408AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,258.52	\$2,258.52
7 408AL	Reserved			
7 408AM	Virgin Islands	1 ea	\$2,393.51	\$2,393.51

**7409**      **BETWEEN KOREA  
VPCs AND  
THE FOLLOWING  
POINTS:**

7 409AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,795.13	\$1,795.13
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7 409AB	Australia	1 ea	\$1,534.24	\$1,534.24
7 409AC	Praia, Azores	3 ea	\$3,171.01	\$9,513.04
7 409AD	Reserved			
7 409AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,781.61	\$2,781.61
7 409AF	Piraeus, Greece	1 ea	\$3,666.85	\$3,666.85
7 409AG	Reserved			
7 409AH	Yokohama, Japan	13 ea	\$1,534.24	\$19,945.07
7 409AJ	Stavanger, Norway	3 ea	\$4,178.26	\$12,534.79
7 409AK	Naha, Okinawa (Ryukyu Islands)	15 ea	\$1,534.24	\$23,013.54
7 409AL	Reserved			
7 409AM	Virgin Islands	1 ea	\$3,008.76	\$3,008.76
<b>7410</b>	<b>BETWEEN PUERTO RICO VPC AND THE FOLLOWING POINTS:</b>			
7 410AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	4 ea	\$2,245.54	\$8,982.16
7 410AB	Australia	1 ea	\$2,271.50	\$2,271.50
7 410AC	Praia, Azores	3 ea	\$1,713.36	\$5,140.08
7 410AD	Reserved			
7 410AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,060.47	\$1,060.47
7 410AF	Piraeus, Greece	2 ea	\$1,988.54	\$3,977.07
7 410AG	Reserved			
7 410AH	Yokohama, Japan	1 ea	\$2,271.50	\$2,271.50
7 410AJ	Stavanger, Norway	1 ea	\$2,499.95	\$2,499.95
7 410AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,271.50	\$2,271.50
7 410AL	Reserved			

7 410AM	Virgin Islands	2 ea	\$1,207.14	\$2,414.28
<b>7411</b>	<b>BETWEEN NAPLES, ITALY VPC AND THE FOLLOWING POINTS:</b>			
7 411AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,999.68	\$2,999.68
7 411AB	Australia	1 ea	\$1,549.81	\$1,549.81
7 411AC	Praia, Azores	1 ea	\$1,549.81	\$1,549.81
7 411AD	Reserved			
7 411AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,879.50	\$1,879.50
7 411AF	Piraeus, Greece	5 ea	\$2,179.34	\$10,896.71
7 411AG	Reserved			
7 411AH	Yokohama, Japan	1 ea	\$1,549.81	\$1,549.81
7 411AJ	Stavanger, Norway	1 ea	\$3,517.58	\$3,517.58
7 411AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,549.81	\$1,549.81
7 411AL	Reserved			
7 411AM	Virgin Islands	1 ea	\$2,106.65	\$2,106.65
<b>7412</b>	<b>BETWEEN SPAIN VPCs AND  THE FOLLOWING POINTS:</b>			
7 412AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,582.48	\$3,582.48
7 412AB	Australia	1 ea	\$2,046.95	\$2,046.95
7 412AC	Praia, Azores	2 ea	\$2,046.95	\$4,093.89
7 412AD	Reserved			
7 412AE	Guantanamo Bay, Cuba (Jacksonville, FL)	4 ea	\$2,462.31	\$9,849.22

7 412AF	Piraeus, Greece	9 ea	\$2,676.48	\$24,088.28
7 412AG	Reserved			
7 412AH	Yokohama, Japan	3 ea	\$2,046.95	\$6,140.84
7 412AJ	Stavanger, Norway	1 ea	\$3,187.89	\$3,187.89
7 412AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,046.95	\$2,046.95
7 412AL	Reserved			
7 412AM	Virgin Islands	1 ea	\$2,689.46	\$2,689.46

**7413 BETWEEN TURKEY VPCs AND THE FOLLOWING POINTS:**

7 413AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,969.28	\$3,969.28
7 413AB	Australia	1 ea	\$2,462.31	\$2,462.31
7 413AC	Praia, Azores	3 ea	\$2,462.31	\$7,386.92
7 413AD	Reserved			
7 413AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,849.11	\$2,849.11
7 413AF	Piraeus, Greece	2 ea	\$3,091.84	\$6,183.67
7 413AG	Reserved			
7 413AH	Yokohama, Japan	2 ea	\$2,462.31	\$4,924.61
7 413AJ	Stavanger, Norway	1 ea	\$3,603.25	\$3,603.25
7 413AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,462.31	\$2,462.31
7 413AL	Reserved			
7 413AM	Virgin Islands	1 ea	\$3,076.26	\$3,076.26

**7414 BETWEEN SIGONELLA VPC AND THE FOLLOWING POINTS:**

7 414AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,604.55	\$3,604.55
7 414AB	Australia	1 ea	\$2,154.68	\$2,154.68
7 414AC	Praia, Azores	1 ea	\$2,154.68	\$2,154.68
7 414AD	Reserved			
7 414AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,484.37	\$2,484.37
7 414AF	Piraeus, Greece	2 ea	\$2,784.21	\$5,568.42
7 414AG	Reserved			
7 414AH	Yokohama, Japan	6 ea	\$2,154.68	\$12,928.08
7 414AJ	Stavanger, Norway	1 ea	\$4,122.45	\$4,122.45
7 414AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,154.68	\$2,154.68
7 414AL	Reserved			
7 414AM	Virgin Islands	1 ea	\$2,484.37	\$2,484.37

**7416 BETWEEN BAHRAIN  
VPC AND  
THE FOLLOWING  
POINTS:**

7 416AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,104.08	\$2,104.08
7 416AB	Australia	1 ea	\$2,290.78	\$2,290.78
7 416AC	Praia, Azores	1 ea	\$2,172.27	\$2,172.27
7 416AD	Reserved			
7 416AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,206.93	\$2,206.93
7 416AF	Piraeus, Greece	2 ea	\$2,269.54	\$4,539.08
7 416AG	Reserved			
7 416AH	Yokohama, Japan	6 ea	\$2,290.78	\$13,744.69
7 416AJ	Stavanger, Norway	1 ea	\$2,718.98	\$2,718.98



7 416AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,290.78	\$2,290.78
7 416AL	Reserved			
7 416AM	Virgin Islands	1 ea	\$2,280.72	\$2,280.72

**7500 SCHEDULE V  
PARTIAL SERVICE  
POVs -  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED CONUS  
VPS AND  
GOVERNMENT-  
OPERATED OCONUS  
VPCS**

**7501 BETWEEN ATLANTA  
GA VPC AND  
THE FOLLOWING  
POINTS:**

7 501AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	4 ea	\$2,059.93	\$8,239.70
7 501AB	Australia	1 ea	\$1,982.05	\$1,982.05
7 501AC	Praia, Azores	28 ea	\$1,410.93	\$39,505.93
7 501AD	Reserved			
7 501AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$969.61	\$2,908.82
7 501AF	Piraeus, Greece	14 ea	\$1,815.90	\$25,422.63
7 501AG	Reserved			
7 501AH	Yokohama, Japan	3 ea	\$1,982.05	\$5,946.14
7 501AJ	Stavanger, Norway	5 ea	\$2,327.31	\$11,636.57
7 501AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$1,982.05	\$9,910.23
7 501AL	Reserved			
7 501AM	Virgin Islands	12 ea	\$1,196.76	\$14,361.07

**7502 BETWEEN  
BALTIMORE MD VPC  
AND**

**THE FOLLOWING  
POINTS:**

7 502AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	20 ea	\$2,046.95	\$40,938.92
7 502AB	Australia	1 ea	\$2,196.22	\$2,196.22
7 502AC	Praia, Azores	62 ea	\$1,300.60	\$80,636.95
7 502AD	Reserved			
7 502AE	Guantanamo Bay, Cuba (Jacksonville, FL)	15 ea	\$1,458.95	\$21,884.28
7 502AF	Piraeus, Greece	39 ea	\$1,930.13	\$75,274.91
7 502AG	Reserved			
7 502AH	Yokohama, Japan	13 ea	\$2,196.22	\$28,550.81
7 502AJ	Stavanger, Norway	3 ea	\$2,441.54	\$7,324.61
7 502AK	Naha, Okinawa (Ryukyu Islands)	4 ea	\$2,196.22	\$8,784.86
7 502AL	Reserved			
7 502AM	Virgin Islands	3 ea	\$1,686.10	\$5,058.31

**7503  
BETWEEN  
CHARLESTON, SC  
VPC AND  
THE FOLLOWING  
POINTS:**

7 503AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	11 ea	\$2,074.20	\$22,816.24
7 503AB	Australia	1 ea	\$2,085.89	\$2,085.89
7 503AC	Praia, Azores	29 ea	\$1,359.01	\$39,411.17
7 503AD	Reserved			
7 503AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$954.03	\$2,862.09
7 503AF	Piraeus, Greece	25 ea	\$1,469.34	\$36,733.40
7 503AG	Reserved			
7 503AH	Yokohama, Japan	10 ea	\$2,085.89	\$20,858.86

7 503AJ	Stavanger, Norway	3 ea	\$1,980.75	\$5,942.24
7 503AK	Naha, Okinawa (Ryukyu Islands)	6 ea	\$2,085.89	\$12,515.32
7 503AL	Reserved			
7 503AM	Virgin Islands	3 ea	\$1,181.18	\$3,543.54

**7504 BETWEEN DALLAS, TX VPC AND THE FOLLOWING POINTS:**

7 504AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	22 ea	\$1,767.88	\$38,893.27
7 504AB	Australia	1 ea	\$1,819.80	\$1,819.80
7 504AC	Praia, Azores	104 ea	\$1,657.55	\$172,384.78
7 504AD	Reserved			
7 504AE	Guantanamo Bay, Cuba (Jacksonville, FL)	9 ea	\$1,255.17	\$11,296.49
7 504AF	Piraeus, Greece	34 ea	\$2,166.36	\$73,656.31
7 504AG	Reserved			
7 504AH	Yokohama, Japan	15 ea	\$1,819.80	\$27,296.94
7 504AJ	Stavanger, Norway	6 ea	\$2,677.77	\$16,066.64
7 504AK	Naha, Okinawa (Ryukyu Islands)	11 ea	\$1,819.80	\$20,017.76
7 504AL	Reserved			
7 504AM	Virgin Islands	7 ea	\$1,482.32	\$10,376.21

**7505 BETWEEN LOS ANGELES CA VPC AND THE FOLLOWING POINTS:**

7 505AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	24 ea	\$1,592.65	\$38,223.50
7 505AB	Australia	1 ea	\$982.59	\$982.59

7 505AC	Praia, Azores	16 ea	\$2,144.30	\$34,308.74
7 505AD	Reserved			
7 505AE	Guantanamo Bay, Cuba (Jacksonville, FL)	20 ea	\$1,774.37	\$35,487.32
7 505AF	Piraeus, Greece	22 ea	\$2,632.34	\$57,911.57
7 505AG	Reserved			
7 505AH	Yokohama, Japan	34 ea	\$982.59	\$33,407.92
7 505AJ	Stavanger, Norway	2 ea	\$3,143.76	\$6,287.51
7 505AK	Naha, Okinawa (Ryukyu Islands)	13 ea	\$982.59	\$12,773.62
7 505AL	Reserved			
7 505AM	Virgin Islands	1 ea	\$2,001.52	\$2,001.52
<b>7506</b>	<b>BETWEEN NEW ORLEANS, LA VPC AND THE FOLLOWING POINTS:</b>			
7 506AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	23 ea	\$2,040.46	\$46,930.49
7 506AB	Australia	1 ea	\$2,050.84	\$2,050.84
7 506AC	Praia, Azores	27 ea	\$1,618.61	\$43,702.36
7 506AD	Reserved			
7 506AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$1,157.82	\$3,473.45
7 506AF	Piraeus, Greece	23 ea	\$2,107.95	\$48,482.90
7 506AG	Reserved			
7 506AH	Yokohama, Japan	1 ea	\$2,050.84	\$2,050.84
7 506AJ	Stavanger, Norway	1 ea	\$2,619.36	\$2,619.36
7 506AK	Naha, Okinawa (Ryukyu Islands)	3 ea	\$2,050.84	\$6,152.52
7 506AL	Reserved			
7 506AM	Virgin Islands	1 ea	\$1,384.97	\$1,384.97

**7507 BETWEEN NY/NJ  
METRO AREA VPC  
AND  
THE FOLLOWING  
POINTS:**

7 507AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	38 ea	\$2,098.87	\$79,756.91
7 507AB	Australia	1 ea	\$2,204.00	\$2,204.00
7 507AC	Praia, Azores	15 ea	\$1,514.77	\$22,721.49
7 507AD	Reserved			
7 507AE	Guantanamo Bay, Cuba (Jacksonville, FL)	24 ea	\$1,365.50	\$32,771.90
7 507AF	Piraeus, Greece	15 ea	\$1,605.63	\$24,084.39
7 507AG	Reserved			
7 507AH	Yokohama, Japan	5 ea	\$2,204.00	\$11,020.02
7 507AJ	Stavanger, Norway	4 ea	\$2,655.71	\$10,622.83
7 507AK	Naha, Okinawa (Ryukyu Islands)	4 ea	\$2,204.00	\$8,816.02
7 507AL	Reserved			
7 507AM	Virgin Islands	1 ea	\$1,592.65	\$1,592.65

**7508 BETWEEN NORFOLK  
VA VPC AND  
THE FOLLOWING  
POINTS:**

7 508AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	49 ea	\$2,150.79	\$105,388.51
7 508AB	Australia	2 ea	\$2,137.81	\$4,275.61
7 508AC	Praia, Azores	110 ea	\$976.10	\$107,370.56
7 508AD	Reserved			
7 508AE	Guantanamo Bay, Cuba (Jacksonville, FL)	70 ea	\$1,157.82	\$81,047.12
7 508AF	Piraeus, Greece	22 ea	\$1,605.63	\$35,323.77

7 508AG	Reserved			
7 508AH	Yokohama, Japan	13 ea	\$2,137.81	\$27,791.48
7 508AJ	Stavanger, Norway	6 ea	\$2,117.04	\$12,702.23
7 508AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$2,137.81	\$10,689.03
7 508AL	Reserved			
7 508AM	Virgin Islands	2 ea	\$1,384.97	\$2,769.93

**7509 BETWEEN ORLANDO, FL VPC**

**AND THE FOLLOWING POINTS:**

7 509AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	35 ea	\$2,137.81	\$74,823.21
7 509AB	Australia	1 ea	\$2,059.93	\$2,059.93
7 509AC	Praia, Azores	25 ea	\$1,657.55	\$41,438.65
7 509AD	Reserved			
7 509AE	Guantanamo Bay, Cuba (Jacksonville, FL)	6 ea	\$930.67	\$5,584.00
7 509AF	Piraeus, Greece	14 ea	\$1,847.05	\$25,858.76
7 509AG	Reserved			
7 509AH	Yokohama, Japan	17 ea	\$2,059.93	\$35,018.74
7 509AJ	Stavanger, Norway	2 ea	\$2,358.47	\$4,716.93
7 509AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$2,059.93	\$10,299.63
7 509AL	Reserved			
7 509AM	Virgin Islands	9 ea	\$1,157.82	\$10,420.34

**7510 BETWEEN SAN FRANCISCO, CA**

**VPC AND THE FOLLOWING POINTS:**

7 510AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	49 ea	\$1,553.71	\$76,131.59
7 510AB	Australia	1 ea	\$982.59	\$982.59
7 510AC	Praia, Azores	21 ea	\$2,144.30	\$45,030.22
7 510AD	Reserved			
7 510AE	Guantanamo Bay, Cuba (Jacksonville, FL)	6 ea	\$1,754.90	\$10,529.38
7 510AF	Piraeus, Greece	9 ea	\$2,640.13	\$23,761.19
7 510AG	Reserved			
7 510AH	Yokohama, Japan	2 ea	\$982.59	\$1,965.17
7 510AJ	Stavanger, Norway	1 ea	\$3,151.54	\$3,151.54
7 510AK	Naha, Okinawa (Ryukyu Islands)	10 ea	\$982.59	\$9,825.86
7 510AL	Reserved			
7 510AM	Virgin Islands	1 ea	\$1,982.05	\$1,982.05

**7511 BETWEEN ST. LOUIS  
MO VPC AND  
THE FOLLOWING  
POINTS:**

7 511AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	31 ea	\$1,975.56	\$61,242.24
7 511AB	Australia	1 ea	\$1,884.70	\$1,884.70
7 511AC	Praia, Azores	43 ea	\$1,670.53	\$71,832.62
7 511AD	Reserved			
7 511AE	Guantanamo Bay, Cuba (Jacksonville, FL)	12 ea	\$1,292.81	\$15,513.70
7 511AF	Piraeus, Greece	28 ea	\$2,166.36	\$60,658.14
7 511AG	Reserved			
7 511AH	Yokohama, Japan	11 ea	\$1,884.70	\$20,731.66
7 511AJ	Stavanger, Norway	2 ea	\$2,677.77	\$5,355.55

7 511AK	Naha, Okinawa (Ryukyu Islands)	8 ea	\$1,884.70	\$15,077.57
7 511AL	Reserved			
7 511AM	Virgin Islands	1 ea	\$1,519.96	\$1,519.96
<b>7512</b>	<b>BETWEEN SEATTLE WA VPC AND THE FOLLOWING POINTS:</b>			
7 512AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	117 ea	\$846.30	\$99,016.63
7 512AB	Australia	1 ea	\$813.85	\$813.85
7 512AC	Praia, Azores	25 ea	\$2,202.71	\$55,067.65
7 512AD	Reserved			
7 512AE	Guantanamo Bay, Cuba (Jacksonville, FL)	8 ea	\$1,774.37	\$14,194.93
7 512AF	Piraeus, Greece	15 ea	\$2,673.88	\$40,108.20
7 512AG	Reserved			
7 512AH	Yokohama, Japan	14 ea	\$813.85	\$11,393.84
7 512AJ	Stavanger, Norway	1 ea	\$3,185.29	\$3,185.29
7 512AK	Naha, Okinawa (Ryukyu Islands)	15 ea	\$813.85	\$12,207.69
7 512AL	Reserved			
7 512AM	Virgin Islands	1 ea	\$2,001.52	\$2,001.52
<b>7513</b>	<b>BETWEEN SAN DIEGO VPC AND THE FOLLOWING POINTS:</b>			
7 513AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	5 ea	\$1,473.03	\$7,365.16
7 513AB	Australia	2 ea	\$972.13	\$1,944.26
7 513AC	Praia, Azores	1 ea	\$1,939.70	\$1,939.70
7 513AD	Reserved			



7 513AE	Guantanamo Bay, Cuba (Jacksonville, FL)	18 ea	\$1,607.67	\$28,938.04
7 513AF	Piraeus, Greece	10 ea	\$2,376.70	\$23,767.03
7 513AG	Reserved			
7 513AH	Yokohama, Japan	35 ea	\$972.13	\$34,024.62
7 513AJ	Stavanger, Norway	1 ea	\$2,835.39	\$2,835.39
7 513AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$972.13	\$972.13
7 513AL	Reserved			
7 513AM	Virgin Islands	1 ea	\$1,810.77	\$1,810.77

**7600 SCHEDULE VI  
PARTIAL SERVICE  
POVS -  
MOVEMENTS  
FROM/TO  
GOVERNMENT-  
OPERATED OCONUS  
VPCS**

**7601 FROM ALASKA (other  
than Anchorage and  
Fairbanks) TO THE  
FOLLOWING POINTS:**

7 601AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$943.65	\$943.65
7 601AB	Australia	1 ea	\$911.20	\$911.20
7 601AC	Praia, Azores	1 ea	\$2,300.06	\$2,300.06
7 601AD	Reserved			
7 601AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,871.72	\$1,871.72
7 601AF	Piraeus, Greece	1 ea	\$2,771.23	\$2,771.23
7 601AG	Reserved			
7 601AH	Yokohama, Japan	1 ea	\$911.20	\$911.20
7 601AJ	Stavanger, Norway	1 ea	\$3,282.64	\$3,282.64

7 601AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$911.20	\$911.20
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7 601AL	Reserved			
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7 601AM	Virgin Islands	1 ea	\$1,871.72	\$1,871.72
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**FROM AUSTRALIA  
TO THE FOLLOWING  
POINTS:**

7602

7 602AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
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7 602AB	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
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7 602AC	Reserved			
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7 602AD	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
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7 602AE	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
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7 602AF	Reserved			
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7 602AG	Yokohama, Japan	1 ea	\$1,047.49	\$1,047.49
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7 602AH	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
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7 602AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,047.49	\$1,047.49
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7 602AK	Reserved			
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7 602AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80
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**FROM PRAIA,  
AZORES TO THE  
FOLLOWING POINTS:**

7603

7 603AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,222.18	\$2,222.18
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7 603AB	Australia	1 ea	\$2,209.20	\$2,209.20
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7 603AC	Reserved			
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7 603AD	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,229.21	\$1,229.21
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7 603AE	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
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7 603AF	Reserved			
7 603AG	Yokohama, Japan	1 ea	\$2,209.20	\$2,209.20
7 603AH	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
7 603AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,209.20	\$2,209.20
7 603AK	Reserved			
7 603AL	Virgin Islands	1 ea	\$1,229.21	\$1,229.21

**7604 Rerved**

**7 6605 FROM  
GUANTANAMO BAY,  
CUBA TO THE  
FOLLOWING POINTS:**

7 605AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,793.84	\$1,793.84
7 605AB	Australia	1 ea	\$1,819.80	\$1,819.80
7 605AC	Praia, Azores	1 ea	\$1,229.21	\$1,229.21
7 605AD	Reserved			
7 605AE	Piraeus, Greece	1 ea	\$1,573.18	\$1,573.18
7 605AF	Reserved			
7 605AG	Yokohama, Japan	1 ea	\$1,819.80	\$1,819.80
7 605AH	Stavanger, Norway	1 ea	\$2,084.59	\$2,084.59
7 605AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,819.80	\$1,819.80
7 605AK	Reserved			
7 605AL	Virgin Islands	1 ea	\$608.76	\$608.76

**7606 FROM PIREAUS,  
GREECE TO THE  
FOLLOWING POINTS:**

7 606AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,693.35	\$2,693.35
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7 606AB	Australia	1 ea	\$1,157.82	\$1,157.82
7 606AC	Praia, Azores	1 ea	\$1,157.82	\$1,157.82
7 606AD	Reserved			
7 606AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,573.18	\$1,573.18
7 606AF	Reserved			
7 606AG	Yokohama, Japan	1 ea	\$1,157.82	\$1,157.82
7 606AH	Stavanger, Norway	1 ea	\$2,298.76	\$2,298.76
7 606AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,157.82	\$1,157.82
7 606AK	Reserved			
7 606AL	Virgin Islands	1 ea	\$1,573.18	\$1,573.18
7 6607	Reserved			

**7608 FROM YOKOHAMA,  
JAPAN, TO THE  
FOLLOWING POINTS:**

7 608AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
7 608AB	Australia	1 ea	\$1,047.49	\$1,047.49
7 608AC	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
7 608AD	Reserved			
7 608AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
7 608AF	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
7 608AG	Reserved			
7 608AH	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
7 608AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,047.49	\$1,047.49
7 608AK	Reserved			
7 608AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80

**7609 FROM STAVANGER,  
NORWAY TO THE  
FOLLOWING POINTS:**

7 609AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,204.76	\$3,204.76
7 609AB	Australia	1 ea	\$2,494.76	\$2,494.76
7 609AC	Praia, Azores	1 ea	\$1,669.23	\$1,669.23
7 609AD	Reserved			
7 609AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,084.59	\$2,084.59
7 609AF	Piraeus, Greece	1 ea	\$3,124.29	\$3,124.29
7 609AG	Reserved			
7 609AH	Yokohama, Japan	1 ea	\$2,494.76	\$2,494.76
7 609AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,585.62	\$2,585.62
7 609AK	Reserved			
7 609AL	Virgin Islands	1 ea	\$2,084.59	\$2,084.59

**7610 FROM NAHA,  
OKINAWA, TO THE  
FOLLOWING POINTS:**

7 610AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
7 610AB	Australia	1 ea	\$1,047.49	\$1,047.49
7 610AC	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
7 610AD	Reserved			
7 610AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
7 610AF	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
7 610AG	Reserved			
7 610AH	Yokohama, Japan	1 ea	\$1,047.49	\$1,047.49

7 610AJ	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
7 610AK	Reserved			
7 610AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80
<b>7611</b>	<b>Reserved</b>			
7 611AA	Reserved			
7 611AB	Reserved			
7 611AC	Reserved			
7 611AD	Reserved			
7 611AE	Reserved			
7 611AF	Reserved			
7 611AG	Reserved			
7 611AH	Reserved			
7 611AJ	Reserved			
7 611AK	Reserved			
7 611AL	Reserved			

**7612 FROM U.S VIRGIN  
ISLANDS TO THE  
FOLLOWING POINTS:**

7 612AA	Alaska (except Fairbanks & Anchorage)	1 ea	\$2,020.99	\$2,020.99
7 612AB	Australia	1 ea	\$2,046.95	\$2,046.95
7 612AC	Praia, Azores	1 ea	\$1,456.36	\$1,456.36
7 612AD	Reserved			
7 612AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$835.91	\$835.91
7 612AF	Piraeus, Greece	1 ea	\$1,800.33	\$1,800.33
7 612AG	Reserved			
7 612AH	Yokohama, Japan	1 ea	\$2,046.95	\$2,046.95
7 612AJ	Stavanger, Norway	1 ea	\$2,311.74	\$2,311.74

7 612AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,046.95	\$2,046.95
7 612AL	Reserved			

**7700 SCHEDULE VII-  
MISCELLANEOUS  
SERVICES**

7701	<b>Diversion and Reconsignment Administrative Processing Fee</b>	625 ea	\$129.80	\$81,125.00
7702	<b>Bluebark/Medevac Admin. Processing Fee</b>	19 ea	\$64.90	\$1,233.10
7703	<b>Motorcycle Processing/Crating and Uncrating</b>	57 ea	\$702.22	\$40,026.43
7704	<b>than movements applicable under Schedules I thru VI)</b>	768 ea	\$318.01	\$244,231.68

7705	<b>POV DRAYAGE/LINEHAUL CONUS (including HI, AK and PR) and CANADA</b>		\$0.00	
7 705AA	1-25 miles	7 ea	\$99.95	\$699.62
7 705AB	26-50 miles	5 ea	\$99.95	\$499.73
7 705AC	51-100 miles	2 ea	\$99.95	\$199.89
7 5705AD	101-200 miles	2 ea	\$189.51	\$379.02
7 705AE	201-500 miles	2 ea	\$284.26	\$568.52
7 705AF	501-1000 miles	50 ea	\$534.78	\$26,738.80
7 705AG	1001-2000 miles	50 ea	\$735.97	\$36,798.30
7 705AH	2001-3000 miles	90 ea	\$985.18	\$88,666.38
7 705AJ	3001 miles or greater	28 ea	\$1,122.77	\$31,437.56

7706	<b>One-way Container DRAYAGE (Loaded/Empty) CONUS (including HI and PR) and CANADA (other than movements applicable under Schedules I thru VI)</b>			
7 706AA	1-25 miles	7 ea	\$177.83	\$1,244.78
7 706AB	26-50 miles	5 ea	\$237.53	\$1,187.67
7 706AC	51-100 miles	2 ea	\$353.06	\$706.11
7 706AD	101-200 miles	2 ea	\$606.17	\$1,212.33

**POV  
DRAYAGE/LINEHAUL  
OCONUS (except HI  
and Puerto Rico and  
CANADA)**

<b>7707</b>				
7 707AA	1-25 kilometer	7 ea	\$176.53	\$1,235.70
7 707AB	26-50 kilometer	5 ea	\$255.71	\$1,278.53
7 707AC	51-100 kilometer	2 ea	\$320.61	\$641.21
7 707AD	101-200 kilometer	2 ea	\$453.00	\$906.00
7 707AE	201-500 kilometer	2 ea	\$655.49	\$1,310.98
7 707AF	501-1000 kilometer	1 ea	\$1,336.94	\$1,336.94
7 707AG	1001-2000 kilometer	1 ea	\$1,996.32	\$1,996.32
7 707AH	2001-3000 kilometer	1 ea	\$2,754.36	\$2,754.36
7 707AJ	3001 kilometers or greater	1 ea	\$4,126.34	\$4,126.34

**One-way Container  
DRAYAGE  
(Loaded/Empty)  
OCONUS (except HI  
and Puerto Rico and  
CANADA) (other than**

<b>7708</b>				
7 708AA	1-25 kilometers	7 ea	\$253.11	\$1,771.77
7 708AB	26-50 kilometers	5 ea	\$401.08	\$2,005.41
7 708AC	51-100 kilometers	2 ea	\$555.54	\$1,111.09
7 708AD	101-200 kilometers	2 ea	\$668.47	\$1,336.94

**Booking and Paying  
Ocean Transportation  
(other than movements  
applicable under**

**7709 Schedules I thru VI)**

	Breakbulk (RORO) per			
7 709AA	POV	75 ea	\$83.07	\$6,230.40
7 709AB	Containerized per			
	Container	75 ea	\$83.07	\$6,230.40

**Container  
Stuffing/Unstuffing  
(other than movements  
applicable under**

<b>7710</b>				
7 710AA	CONUS	12 ea	\$294.65	\$3,535.75
7 710AB	OCONUS	12 ea	\$415.36	\$4,984.32

**U.S. Customs  
Documentation  
Processing  
(Import/Export) (other  
than movements  
applicable under**

<b>7711</b>		150 ea	\$177.83	\$26,673.90
<b>7712</b>	<b>Blue Bark Line Haul</b>	1 Lot	\$10,448.90	\$10,448.90



Blue bark line haul  
services will be  
negotiated and priced as  
the need for these  
services arises.

On-site Customer  
Service Representative  
at the following  
Government  
Installations in the  
country of Turkey

7713				
7 713AA	Incirlik Air Base	12 mo	\$3,245.00	\$38,940.00
7 713AB	Izmir Air Station	12 mo	\$3,245.00	\$38,940.00

**QUALITY OF LIFE  
SITE SERVICE  
CHARGE**

7714				
	<b>CONUS</b>			
7 714AA	Reserved			
	<b>OCONUS</b>			
	Menwith Hill, UK via			
7 714AB	Brandon, UK VPC	268 ea	\$660.06	\$176,895.80
	St. Mawgan, UK via			
7 714AC	Brandon, UK VPC	101 ea	\$1,078.85	\$108,963.41
7 714AD	reserved			
7 714AE	reserved			
	Madrid, SP via Rota Spain			
7 714AF	VPC	60 ea	\$1,491.57	\$89,494.24
	Seville, Spain via Rota,			
7 714AG	Spain VPC	9 ea	\$345.96	\$3,113.60
	Lisbon, Portugal via Rota,			
7 714AH	Spain VPC	19 ea	\$1,499.15	\$28,483.87
	Ankara, Turkey via Izmir,			
7 714AJ	Turkey VPC	89 ea	\$660.06	\$58,745.25
7 714AK	Reserved			
	<b>Portsmouth VPC Wage</b>			
7715	<b>Rate Adjustment</b>	12 mo	\$18,953.85	\$227,446.20

**POV STORAGE  
LINEHAUL CONUS**

7716				
7 716AA	1-25 Miles	1 ea	\$99.95	\$99.95
7 716AB	26-50 Miles	1 ea	\$99.95	\$99.95
7 716AC	51-100 Miles	1 ea	\$99.95	\$99.95
7 716AD	101-200 Miles	1 ea	\$189.51	\$189.51
7 716AE	201 - 500 Miles	1 ea	\$284.26	\$284.26
7 716AF	501-1000 Miles	1 ea	\$534.78	\$534.78
7 716AG	1001 - 2000 Miles	1 ea	\$735.97	\$735.97
7 716AH	2001 - 3000 Miles	1 ea	\$985.18	\$985.18
7 716AJ	3001 Miles or Greater	1 ea	\$1,122.77	\$1,122.77

7717	<b>Papa Hungary Linehaul (IAW C.2.9)</b>	40 ea	\$1,244.400	\$49,776.00
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7800	<b>SCHEDULE VIII OUT OF POCKET EXPENSES</b>			
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7 801	Out of pocket expense estimate	1 LOT		\$75,000.00
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7802	<b>HOMEPORT AND UNIT MOVES</b>	1 LOT		\$75,000.00
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Homeport and unit moves  
will be  
negotiated and priced at  
the time a  
move is scheduled.  
CONUS to CONUS  
is priced in accordance  
with drayage

rates under this schedule.

7900	<b>SCHEDULE VIII OCEAN CARRIAGE PASS THROUGH CHARGES</b>			
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7 901	Ocean Carriage Pass Through	1 LOT		\$71,000,000.00
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7A00	<b>SCHEDULE A POV STORAGE LONG TERM STORAGE-CONUS</b>			
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7A01	<b>MIDWEST</b> Receipt of Vehicle from member or agent			
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7 A01AA	Handling In Services	250 ea	\$132.40	\$33,099.00
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7 A01AB	Handling Out Services	125 ea	\$66.20	\$8,274.75
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7 A01AC	Storage of POV per month	175 ea	\$290.75	\$50,881.60
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7 A01AD	Storage of POV per 1/2 month	75 ea	\$145.38	\$10,903.20
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7 A01AE	Storage of Oversized POV per month	25 ea	\$344.40	\$8,610.00
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7 A01AF	Storage of Oversized POV 1/2 month	10 ea	\$172.20	\$1,722.00
<b>7A02</b>	<b>EASTCOAST</b> Receipt of Vehicle from member or agent			
7 A02AA	Handling In Services	250 ea	\$132.40	\$33,099.00
7 A02AB	Handling Out Services	125 ea	\$66.20	\$8,274.75
7 A02AC	Storage of POV per month	175 ea	\$271.28	\$47,474.35
7 A02AD	Storage of POV per 1/2 month	75 ea	\$136.29	\$10,221.75
7 A02AE	Storage of Oversized POV per month	25 ea	\$321.34	\$8,033.44
7 A02AF	Storage of Oversized POV 1/2 month	10 ea	\$161.44	\$1,614.38
<b>7A03</b>	<b>WESTCOAST</b> Receipt of Vehicle from member or agent			
7 A03AA	Handling In Services	750 ea	\$132.40	\$99,297.00
7 A03AB	Handling Out Services	150 ea	\$66.20	\$9,929.70
7 A03AC	Storage of POV per month	1000 ea	\$290.75	\$290,752.00
7 A03AD	Storage of POV per 1/2 month	500 ea	\$145.38	\$72,688.00
7 A03AE	Storage of Oversized POV per month	25 ea	\$344.40	\$8,610.00
7 A03AF	Storage of Oversized POV 1/2 month	10 ea	\$172.20	\$1,722.00
<b>7A04</b>	<b>POV ABANDONMENT</b>			
7 A04AA	POV Abandonment, per vehicle per month	1 ea	\$120.71	\$120.71
7 A04AB	POV Abandonment, per vehicle 1/2 month	1 ea	\$59.71	\$59.71
<b>TOTAL PRICE AWARD TERM 4</b>				<b>\$209,919,093.08</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>P00051</b>	3. EFFECTIVE DATE 29-Mar-2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY CODE USTRANSOM-AD, HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184	
				X 10B. DATED (SEE ITEM 13) 15-Aug-2003	
CODE 3VVV8		FACILITY CODE 3VVV8			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ copies of this 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 CONTRACT 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes - Fixed Price (Aug 1987), ABN (Apr. 1984)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: 1cperejm111008 GLOBAL POV CONTRACT  The purpose of this modification is to incorporate the revised Performance Work Statement (PWS) dated 28 Mar 11.  The point of contact for this modification is Mr. Joe Pereyra, 618-220-7109.					
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) <b>E. J. Cermack VP</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREY N GROPP</b> TEL 618-220-7200		
15B. CONTRACT OR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED <b>April 15, 2011</b>		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
15D. DATE SIGNED <b>APR 18 2011</b>					
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

**ATTACHMENT 1 to DAMT01-03-D-0184**  
**28 March 2011**  
**P00051**

**PERFORMANCE WORK STATEMENT (PWS)**

**TABLE OF CONTENTS**

Section	Paragraph	PWS Page
General	C.1	2
Scope of Work	C.2	4
Quality Assurance	C.3	7
Safety and Security	C.4	8
Personnel	C.5	10
Transition of Services	C.6	10
Government-Furnished Facilities, Supplies, Equipment and Information	C.7	11
Contractor-Furnished Facilities, Supplies, Equipment and Services	C.8	12
Contractor's Duties	C.9	14
Contractor Liability and Claims	C.10	21
Out of Pocket Costs	C.11	27
Applicable Directives	C.12	27
Payment Instructions	C.13	28
POV Storage	C.14	30

**Index – Appendices**

Appendix A, Vehicle Claims Instructions  
Appendix B, Vehicle Processing Centers  
Appendix C, Transit Times  
Appendix D, National Holidays  
Appendix E, Definitions  
Appendix F, Direct Ocean Booking Procedures  
Appendix G, Global POV Accounting Interface Cargo and Billing System (CAB)  
Appendix H, Procedures for Hardlift Areas  
Appendix I, Privately Owned Vehicle (POV) Standard Operating Procedure (SOP) for  
Contractor Operated POV Sites (Customs and Agriculture Inspection and  
Operation Procedures (Europe))  
Appendix J, Procedures for Requesting Use of Foreign Flag Vessels  
Appendix K, Services Required At Partial Service Locations  
Appendix L, Shipment Summary for Transportation of a Department of Defense-Sponsored  
Privately Owned Vehicle (POV)

## C.1 GENERAL

C.1.1 The purpose of this contract is to provide complete transportation and storage services for Department of Defense (DoD) sponsored shipments of privately owned vehicles (POVs) belonging to military service members and transportation of DoD-sponsored shipments of POVs for DoD Civilian employees (storage not authorized). POVs are shipped between points in the continental United States (CONUS) and overseas locations (OCONUS), between OCONUS, and within CONUS when directed by the Government. Also, provide services necessary for the processing and movement of POVs between CONUS VPCs. The contractor shall assume all responsibility, liability and costs for receipt/delivery, processing, and transportation of the POV from the point where the POV is received from the customer to the destination where the POV is delivered to the customer. The contractor's responsibilities include (1) operating multiple vehicle processing centers (VPCs) in CONUS and OCONUS to receive/deliver customers' POVs, preparing POVs for shipment, and ensuring all necessary agriculture and customs clearances are accomplished; (2) arranging for and/or providing ocean and inland transportation of the POVs between VPCs and other designated locations; (3) providing information on the status and location of POV shipments as well as other program information; (4) resolving POV loss and/or damage claims with customers, and with the Government, and (5) storing POVs in accordance with this contract. The service required under this contract also includes the safe and efficient processing and movement of modified POVs such as, but not limited to, vehicles commonly referred to as low rider or raised using lift kits. Such POVs will be handled at the rates submitted for all movements. It is anticipated that such movements will not exceed 10 percent of the total volume

C.1.2 The Government neither warrants nor guarantees any amount of POVs to be transported or stored under this contract. This contract covers DoD-sponsored POV shipments and storage only; it does not cover POVs that service members and DoD Civilian employees may elect to ship or store under private commercial transactions. The estimated quantities may be reduced as a result. For example, the estimated quantity shown in Schedule of Rates, Attachment 7, could be reduced as a result of the following: (1) Uniformed members are allowed to store their POV at their own expense; and, (2) Civilian employees exercising their option of shipping POVs by means other than this contract.

C.1.3 The contractor shall always transport the POV to the correct destination. Misconsignment corrections and their associated costs shall be the responsibility of the contractor. For POVs lacking designated destination shipping sites, the contractor shall contact the Contracting Officer or the COR to obtain disposition instructions.

C.1.3.1 For POVs with no final destination, but only a country listing, i.e., Germany, the contractor shall notify the Contracting Officer or the COR.

C.1.4 The contractor, in conjunction with all subcontractors utilized, shall meet required delivery dates (RDDs), which must be established within the transit times established in Appendix C. The contractor shall make every effort to move the POV to destination as soon as possible. The contractor shall establish the RDD within the maximum transit time shown in Appendix C. For full-service POVs, transit times are counted from the date of receipt of the POV at the origin VPC to the date on which the POV is made available for pickup at the destination VPC. For partial-service POVs, transit times are counted from the date of receipt of the POV either from the customer, Government, or its agent at origin to the date on which the POV is delivered to the customer, Government, or its agent at destination. The contractor shall not be held accountable for shipment delays caused by the GDS ocean carriers. The contractor shall document the number of days a POVs exceeds the RDD and note the number of days attributable to the GDS ocean carrier(s). The RDD requirements for shipments consigned to Quality of Life sites will end when the POV arrives at the Full Service VPC serving the QoL site.

C.1.4.1 Subject to the exceptions set forth below, if the contractor fails to deliver a POV on or before the RDD, the Contracting Officer shall assess \$30 deduction per diem against the contractor. Damages shall be assessed for each day that the delivery exceeds the RDD, including the day of delivery, up to a maximum period of seven calendar days (maximum contractor liability \$210 per POV); see Paragraph C.1.6 entitled Performance Objectives below. Exception: delayed deliveries are excused when delay is caused by the conditions specified in C.1.4 (delays caused by ocean carriers) or clause 52.212-4(f) (excusable delays). However, the contractor remains obligated to attempt to deliver the POV as soon as it becomes practicable, or as soon as the impediment to the transportation is removed or can be reasonably overcome. If part of the delay is excused and part is not, the Contracting Officer shall assess

damages pro rata, within the seven calendar days limit. The contractor bears the burden of presenting facts proving that delay was excused by one of the excepted causes. Timely delivery of a POV in an inoperable or damaged condition does not constitute a delay.

C.1.5 No drive away or tow away service shall be used except for roll-on/roll-off port operations or in instances involving inoperable vehicles.

#### C.1.6 PERFORMANCE OBJECTIVES

The PWS delineates all work requirements under this effort. Performance objectives and thresholds are listed below and will be used to assess the contractor's performance. These standards will be the primary method of calculating deductions for unsatisfactorily or non-performed work.

PERFORMANCE OBJECTIVE	PWS PARAGRAPH	PERFORMANCE THRESHOLD	SURVEILLANCE METHOD	DEDUCTION (applies when contractor fails to meet or exceed performance thresholds)
1. Transport POV to the correct destination within RDDs	C.1.3, C.1.4, and Appendix C	98% of all RDDs per month	100% Inspection	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
2. Make storage POVs for pick up within CONUS available at the VPC within 21 days of notification from member	C.9.7.8	100% of all POVs per month	100% Inspection	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
3. Make storage POVs for pick up at OCONUS VPCs available within 21 days of notification plus the applicable RDD	C.9.7.8	98% of all POVs per month	Periodic Surveillance, Valid customer complaints	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
4. Provide the Contracting Officer and Program Manager a management data report by the 5th calendar day of each month	C.8.13.1	100% of reports per month	100% Inspection	None
5. Notify COR within the next business day of accident involving injury to an employee or third party	C.4.1.7	100% of all accidents per month	100% Inspection	\$100 for each violation
6. Provide report of theft, pilferage, or breach of security to COR within the next business day of notice of	C.4.2.1	100% of all occurrences per month	100% Inspection	\$100 for each violation



occurrence				
7. Complete POV turn-in/pick-up processing within 1 hour or less of customer signing in at VPC	C.9.1.1	90% of all POVs per month	Periodic Surveillance, Valid customer complaints	\$25 for each failure to perform
8. Prepare a file for each POV	C.9.3.2	100% of all POVs per month	100% Inspection	\$100 per shipment resulting in loss of accountability
9. Record odometer reading; reading shall not differ by more than 20 miles from the reading recorded; reading for storage vehicles shall not exceed 20 miles plus total aggregate of .5 miles per month while in storage	C.9.7.5	100% of all POVs per month	100% Inspection	\$100 for each violation
10. Provide customer with shipment summary form, vehicle claim instructions, and inspection form	C.9.7.7, C.10.2.4., and C.10.2.5	No Valid customer complaints	Valid customer complaints	None

## C.2 SCOPE OF WORK

**C.2.1 FULL SERVICE POVs.** POVs moving between contractor operated VPCs in the continental United States (CONUS) and contractor operated VPCs in overseas locations (OCONUS), and between contractor operated OCONUS VPCs, will hereafter be referred to as "full service" POVs. The contractor shall provide, and assume all responsibility, liability, and costs for, total transportation services for the movement of full service POVs from the point of origin where the POV is received from the customer until it is receipted for by the customer at destination. The contractor shall be compensated for full service POVs, exclusive of ocean transportation charges, at the rates established in the Schedule of Rates, Attachment 7. If the contractor is directed by the Contracting Officer to ship the cargo on a breakbulk basis with a breakbulk or RO/RO carrier, the contractor is not required to obtain/remove or stuff/unstuff an ocean container in conjunction with the movement of that POV(s).

**C.2.2 PARTIAL SERVICE POVs.** POVs moving between contractor operated CONUS/OCONUS VPCs and Government operated OCONUS VPCs will hereafter be referred to as "partial service" POVs. The contractor shall provide, and assume all responsibility, liability, and costs for, specified segments of the movement of partial service POVs from the point of origin where the POV is received from the customer, Government representative, or GDS ocean carrier until it is receipted for by the customer, Government representative, or GDS ocean carrier as specified in Appendix K. The contractor shall be compensated for partial service POVs, exclusive of ocean transportation charges, at the rates established in Schedules IV, V and VI of Schedule of Rates, Attachment 7. If the contractor is directed by the Contracting Officer to ship the cargo on a breakbulk basis with a breakbulk or RO/RO carrier, the contractor is not required to obtain/remove or stuff/unstuff an ocean container in conjunction with the movement of that POV(s).

**C.2.2.1 MOVEMENTS BETWEEN PARTIAL SERVICE LOCATIONS.** When the requirement exists, the contractor shall move POVs between partial service locations at the rates established in Schedule VI, Schedule of Supplies/Services. For these type of movements, the contractor does not operate the vehicle processing center at either origin or destination.

**C.2.3 HARDLIFT POVs.** POVs moving to or from locations not serviced by a Full Service VPC, Partial Service Locations, or Quality of Life Sites will hereafter be referred to as "hardlift" POVs. The contractor shall coordinate the movement of hardlift POVs with the U.S. State Department in accordance with the procedures outlined in Appendix H. The contractor shall initiate the DD Form 788 or commercial equivalent and complete processing to the maximum extent possible. A joint inspection shall be performed with the U.S. State Department or its agent

upon turnover or receipt of the POV. The contractor shall assume all responsibility, liability, and costs for the specified segments of the movement of hardlift POVs from the point of origin where the POV is received from the customer or U.S. State Department Dispatch Agent, until the POV is receipted for by the customer or U.S. State Department Dispatch Agent at destination. The contractor shall be compensated for import/export processing of hardlift POVs at the applicable rate in Schedule VI, Schedule of Supplies/Services. The contractor will be reimbursed for inland movement of hardlift POVs at out-of-pocket costs under Schedule VII.

C.2.3.1. CANADA POVs. The Government expects approximately fifty (50) POV movements annually between locations in Canada and CONUS. The contractor shall be responsible for the documentation and transportation of all import and export Canadian POVs. The contractor shall coordinate these movements on an individual basis with the COR, customer, and appropriate office and/or official in Canada. The contractor shall be compensated for processing Canada POVs at the applicable rate in Schedule VI, Schedule of Supplies/Services. The contractor shall be compensated for inland linehaul transportation associated with moving Canada POVs under Schedule VI, Schedule of Supplies/Services.

C.2.4 VEHICLE PROCESSING CENTERS (VPCs). The contractor shall operate VPCs at the CONUS and OCONUS locations designated in Appendix B. VPCs within CONUS will be contractor-owned/contractor-operated (CO/CO) facilities. OCONUS VPCs will be CO/CO facilities or Government-owned/contractor-operated (GO/CO) facilities, as designated in Appendix B. The selection, construction, upkeep, purchase, lease or rental of any commercial structure, land, or equipment for CO/CO facilities will be the responsibility of the contractor.

C.2.4.1 FULL SERVICE VPCs (FS-VPCs). Facilities for processing POVs that are operated on a full-time basis and generally provide the full range of POV processing services will hereafter be referred to as full service VPCs (FS-VPCs). The contractor shall manage, staff, and operate FS-VPCs at designated CONUS and OCONUS locations in accordance with Appendix B. The contractor shall provide service to customers arriving at the FS-VPC during the hours designated in Appendix B. Upon request of the Contracting Officer, exceptions to normal working hours and holidays will be handled on an individual basis.

C.2.4.2 QUALITY-OF-LIFE Sites. Locations with generally small volumes of traffic that require a limited operation to receive POVs from and deliver POVs to customers at certain designated times, or at times arranged with the local Transportation or Ordering Officer, will hereafter be referred to as quality-of-life sites. The contractor shall service QoL-sites in accordance with the requirements in Appendix B.

#### C.2.4.3 GOVERNMENT DIRECTED SUBCONTRACT FOR VPC OPERATION (NORFOLK, VA)

C.2.4.3.1 The Norfolk, VA, VPC operation is currently a government mandatory source procurement requirement under the Javits-Wagner-O'Day (JWOD) program. The JWOD program is a government socio-economic employment program for individuals with severe disabilities. SDDC is committed to the continued support and the long-term employment benefits of the JWOD program.

C.2.4.3.2 The contractor is directed to subcontract operation of the Portsmouth VPC site to the current contractor, Didlake, Inc., under the JWOD program. Under this program, Didlake, Inc. will provide the facility and the vehicle processing services to operate the Portsmouth VPC.

C.2.4.3.3 Regulatory program oversight is provided by the Presidential Committee for Purchase from People Who are Blind or Other Severely Disabled under the authority of 41CFR51 and FAR 8.4. Day-to-day technical assistance and contract administrative support will be provided by the National Industries for the Severely Handicapped (NISH). The office cognizant over this subcontract is the NISH East Region Richmond Office, telephone 877-282-3011. Any price increases by Didlake, Inc. are the contractor's sole responsibility, except that the Government will grant relief to the contractor to the extent that price adjustments are authorized IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts).

C.2.4.4 VPC SITE LOCATION CHANGE. The Government may add, delete, or direct relocation of CO/CO and/or GO/CO VPCs due to changes in organizational or operational requirements, volume changes, quality of life considerations, or base realignment or closure. Any such additions, deletions, or relocations will be made pursuant to the Changes clause of this contract, FAR 52.243-1, Alternate IV.

## C.2.5 GOVERNMENT DIRECTED SOURCES (GDS) FOR OCEAN TRANSPORTATION

C.2.5.1 It is the intent of this contract that POVs be transported within the Defense Transportation System (DTS) utilizing U.S. flag vessels that participate in the Voluntary Intermodal Sealift Agreement (VISA). The contractor shall use the contracts, agreements, tenders, and approved tariff filings or freight rates issued or arranged by SDDC, identified in Appendix F and hereafter referred to as Government Directed Sources (GDS), and their successor contracts, agreements, tenders, and tariff filings or freight rates, for the over-ocean movement of POVs under this contract. The contractor shall submit a Logistics Plan summarizing all shipping routes from origin to final destination to include inland transportation and water ports. The Logistics Plan and subsequent updates are subject to Government approval. The Logistics Plan becomes part of the contract.

C.2.5.2 In arranging for ocean transportation, the contractor shall book cargo directly with the GDS in accordance with the policies and procedures contained in Appendix F and the GDS. The contractor shall book shipments, whenever possible, with the "Best Value" or low cost U.S. flag ocean carrier that participates in VISA and is able to meet specified delivery requirements. In meeting the transit times, the contractor shall use the applicable GDS providing over-ocean service for the DTS. If no vessel is available from any carrier that participates in VISA, the contractor is required to utilize other (non-participating) U.S. flag carriers. If no U.S. flag vessel is available, the contractor shall request authorization through the Contracting Officer or the COR to use a foreign flag vessel. The procedures for requesting permission to use a foreign flag vessel are contained in Appendix J. The contractor accepts full responsibility for any frustration of cargo as a result of the contractor's failure to provide appropriate documentation.

C.2.5.3 The contractor shall act as an authorized agent of the Government with authority that is limited to booking ocean containers and/or shipments for over-ocean movement under the GDS for DOD-sponsored shipments on a port-to-port basis. This authority is limited to the scope specified herein and subject to Government oversight. Prior to the commencement of services under this contract, the contractor shall provide the Contracting Officer with the names, addresses, telephone numbers, and specific authority of those individuals designated to book ocean carriage on behalf of the contractor. The Contracting Officer will provide the GDS ocean carriers with notice of the contractor representatives authorized to book ocean containers/shipments and issue shipping orders under the GDS.

C.2.5.4 The contractor shall be responsible for payment of ocean transportation charges to the ocean carrier. Payment of ocean charges by the contractor shall be made within 30 days after receipt of an invoice from the ocean carrier or evidence of completion of services, whichever occurs later. The contractor shall also be responsible for payment of the ocean carrier's applicable container detention charges.

C.2.5.5 The contractor will be compensated by the Government for GDS ocean transportation charges (except detention charges) applicable under this contract in accordance with Appendix F. Such compensation will be as specified in C.13. Unit prices in Schedule of Rates are exclusive of ocean transportation costs and any costs for any item or service that the contractor is directed and authorized to order under the GDS.

C.2.5.6 The prices in the Schedule of Rates shall be based on the terms and conditions of the GDS identified in Appendix F. Such prices shall be adjusted in accordance with the Changes clause of this contract, FAR 52.243-1 Alternate IV, when the cost of performing these services is increased or decreased as a result of a change in the terms and conditions of the GDS. Such increase or decrease must be directly attributable to a change in the services the contractor is authorized to order under the GDS, or the conditions governing the ocean carrier's performance of those services, and must be permanent or long term in duration. For example, an equitable adjustment in prices will be considered as a result of changes in GDS port call locations which necessitate significant changes in the contractor's inland movement routing. Temporary or short term directions by the Contracting Officer to book cargo with other than the "Best Value" or low cost carrier to meet cargo allocation requirements of the GDS will not be considered a basis for adjusting contract prices. Contract prices shall not be adjusted as a result of changes or variations in the GDS prices or service charges.

C.2.5.6.1 The Contractor shall submit a proposal for adjustment of the contract prices within 30 days of notification of a change in the terms and conditions of the GDS that increases or decreases the cost of performing services under this contract. The Contractor's proposal shall be sufficiently detailed and contain such supporting documentation as

is necessary to permit the negotiation of revised prices. Upon receipt of such a proposal, the Contractor and the Contracting Officer shall negotiate promptly in good faith to agree upon prices for services to be performed on and after the effective date of the change. If, within 60 days of receipt of the proposal, the Contractor and the Contracting Officer fail to agree to revised prices, the failure to agree shall be resolved in accordance with the Disputes clause of this contract.

**C.2.6 INLAND MOVEMENT OF POVS.** The contractor shall provide all inland transportation. This includes delivery of the POV to the GDS applicable POE and receipt of the POV from the GDS carrier at the applicable POD. Delivery or receipt of containerized POVs may be made under "K Terms" or "L Terms" of the GDS identified in Section C.2.5.1. In determining the GDS method of movement, containerized or Roll On/Roll Off, the contractor will include the cost of drayage service under "L Terms".

**C.2.7 MOBILIZATION, CONTINGENCY, AND OTHER UNIT MOVEMENT OPERATIONS.** The contractor shall support the requirements of mobilization, contingencies, and similar unit movements and respond with required resources to meet the time frames of expansion requirements. Changes necessitated as a result of such operations will be made pursuant to the Changes clause.

**C.2.8 MOVEMENT OF POVS BETWEEN CONUS VPCs** The contractor shall support movement of POVs turned-in at CONUS VPCs for movement between VPCs in CONUS. The requirement applies for all services (e.g., processing, linehaul, motor cycle crating, etc.) requested by the Contracting Officer or the COR necessary to support these movements. Compensation for these movements will be at the rate applicable under Schedule VII, Schedule of Supplies/Services, Line Item 716. The required transit time will be that named in Appendix C plus a hold time of 7 working days necessary to consolidate movement. The hold time at the VPC shall commence at 7 a.m. on the first workday after vehicle turn-in.

**C.2.9 PAPA AB, HUNGARY LINEHAUL PROCEDURES.** Privately-Owned Vehicles (POVs) with a final destination to Papa AB, Hungary shall be routed to the Wiesbaden VPC under current full service CLIN pricing. POVs shall be processed from both CONUS and OCONUS locations. Vehicles shall be transported to Papa AB within fifteen (15) calendar days of arrival at Wiesbaden. The contractor shall provide Transportation Officers and/or service members at least 24 hour notice prior to POVs being delivered to Papa AB, Hungary. Government personnel/Transportation Officers will take possession of POVs at Papa AB, deliver the POV to the service member and complete final Customs Clearance. If service members choose to pick up POVs at the VPC in Wiesbaden, Germany, in lieu of having it linehailed from Wiesbaden to Papa AB, they need to inform AAL of this at the time the vehicle is turned in at the origin VPC. POVs departing Papa AB, Hungary will be linehailed to Wiesbaden VPC pending the POVs final destination. Government Representative will process all documentation with the member, ensure POV meets USDA requirements for cleanliness, perform a joint inspection using the contractor Vehicle Inspection and Shipping Form, accept POV for shipment and advise Contractor of availability for pick up. Pick Up date will be coordinated between Government Representative and Contractor. POV pick-ups should be consolidated pending volume to maximize car carrier capabilities. Government will provide Customs Form AE 302 for movement of POV. Contractor will pick up the POVs from government Representative and complete a joint inspection at time of receipt.

**C.2.9.1** The address for vehicle delivery is: MH Pápa Bázisrepülőtér, 8501 Pápa P8.35, Hungary. A Point of Contact at Papa AB, Hungary will be provided for each POV delivery by the SDDC, Global POV Program Management Office.

### **C.3 QUALITY ASSURANCE**

#### **C.3.1 CONTRACTOR QUALITY CONTROL**

**C.3.1.1** The contractor shall establish and maintain a Quality Control Plan (QCP) that has been approved by the Contracting Officer to assure that contract requirements are met as specified. A copy of the QCP shall be submitted to the Contracting Officer within fifteen (15) calendar days from the date of contract award. The contractor shall

revise the plan and submit it to the Contracting Officer within ten (10) calendar days after notification by the Contracting Officer of deficiencies requiring correction.

C.3.1.2 The QCP shall include, but not be limited to the following: (1) an inspection system covering all services in the contract specifying the services to be inspected on either a scheduled or unscheduled basis and the individuals who will do the inspection, their qualifications, and the extent of their authority; (2) a method of identifying deficiencies in the quality of services performed before the level of performance is unacceptable; (3) frequency of inspections; (4) method of documenting deficiencies; (5) method of informing the Government on status of corrections; (6) actions that would be taken to assure quality service to the member and to compensate a member in the event an inconvenience was caused through the fault or negligence of the contractor; and (7) the customer service card.

C.3.1.3 A file of all quality control inspections, inspection results, and any corrective action required and taken, shall be maintained by the contractor throughout the term of this contract. This file shall be made available to the Contracting Officer or the COR during regular work hours. The file shall be turned over to the Contracting Officer within thirty (30) calendar days from the completion/termination of this contract.

### C.3.2 GOVERNMENT QUALITY ASSURANCE

C.3.2.1 The Government will monitor the contractor's performance using predetermined quality assurance procedures. Final determination that services rendered are conforming is solely the responsibility of the Government. The Government Quality Assurance Program is not a substitute for contractor quality control. Therefore, the contractor shall be responsible for the maintenance of all past performance records.

C.3.2.2 The Performance Objectives listed in Paragraph C.1.6 describe the contract requirements considered most critical to performance. Paragraph C.1.6 establishes the standard for satisfactory performance and explains Government quality surveillance methods used to evaluate contractor's performance. When the contractor's performance is unsatisfactory, a Contract Discrepancy Report will be initiated by the Contracting Officer or the COR. The contractor shall reply in writing within twenty-four (24) hours giving reasons for unsatisfactory performance and identifying the corrective action(s) to be taken to prevent reoccurrence.

### C.3.3 QUALITY COUNCIL

C.3.3.1 The contractor shall take part in the Quality Councils established under the GDS identified in Appendix F. The purpose of the Councils is to identify and resolve potential operational problems and to achieve continuous process improvement amongst carriers, shippers and other parties utilizing the GDS for ocean transportation. The Quality Councils meet on a quarterly basis to identify, monitor, and recommend solutions to operational problems arising during the term of the contracts. Provisions governing the conduct of the Quality Councils are contained in the applicable GDS.

## C.4 SAFETY AND SECURITY

### C.4.1 SAFETY

C.4.1.1 The contractor shall comply with all Federal, State, Local, and Host Nation authorities having jurisdiction, and with safety and fire regulations promulgated by the Department of Labor (OSHA) under Title 29, Section 1910 of the Code of Federal Regulations.

C.4.1.2 The contractor is solely responsible for compliance and cost of compliance, with Federal, State, Local and Host Nation laws, and SDDC/USTRANSCOM rules and regulations pertaining to environmental protection, occupational health and safety, transportation, storage and disposal of hazardous materials and hazardous waste.

C.4.1.3 The contractor shall provide written notification to the Contracting Officer within 24 hours of being contacted by any Federal, State, Local, and/or Host Nation agency that a safety law and/or regulation has been violated. This report shall provide at a minimum the following: time and date of occurrence, required corrective action and a projected fix date.

C.4.1.4 If the Government chooses to correct the violations, the contractor shall reimburse the Government for all direct and indirect costs of correcting the violation. This applies to Government facilities.

C.4.1.5 Delays caused by the contractor's need to comply with such laws, or resulting from failure to comply with such laws, shall not excuse failure to complete work.

C.4.1.6 The Contracting Officer or the COR shall be allowed access to contractor personnel and files during normal working hours and at other times as determined by the Contracting Officer. All regulatory agencies, from any level of Government, whose responsibilities include inspection and other appropriate actions shall be allowed to inspect the worksite to the extent necessary to carry out their responsibilities.

C.4.1.7 The contractor shall notify the COR within the next business day of each accident involving injury to an employee or third party. The contractor shall provide the Contracting Officer or the COR a completed accident report (see example government form, DA Form 285 in Attachment 3 as a reference). The written notification shall be provided no later than 48 hours after occurrence. In addition to the accident report, the contractor shall provide the Contracting Officer with a summarized explanation of the occurrence and the corrective actions that have been taken.

C.4.1.8 If an investigation results, the contractor shall assist the investigator(s) in obtaining statements from its employees and shall make pertinent records available to the investigator.

C.4.1.9 In case the contractor causes any pollution, i.e., by petroleum, oil, and/or lubricant products, the contractor shall be held responsible and shall hold the U.S. Government harmless from any and all administrative and financial involvement. The contractor shall perform and is responsible for all necessary clean-up/treatment expenses.

C.4.1.10 In the event of injury to contractor personnel or third party on OCONUS Government property, the contractor shall have procedures in place in accordance with Local and Host Nation agreements and regulations regarding the notification for and medical treatment of injured person(s). Emergency procedures shall be posted and show emergency and medical telephone numbers.

#### C.4.2 SECURITY

C.4.2.1 The contractor shall be fully liable for all loss, damage, destruction, and pilferage/theft of a POVs' exterior, interior and all properties contained there in as inventoried in paragraph C.9.2.12 while they are in the care and custody of the contractor. The contractor shall, within the next business day of notice of occurrence, provide a report of theft, pilferage, or breach of security to the COR. This report shall contain a description of the occurrences and the resulting actions. The contractor shall maintain accountability, control and custody of keys for locked areas containing POVs and all Government-furnished equipment. If keys are lost or stolen, the contractor shall replace the keys.

C.4.2.2 The contractor shall seek assistance from the Contracting Officer or the COR to resolve any discrepancies in paperwork or inventory.

C.4.2.3 POVs awaiting shipment shall be stored in a secure building or secure outside storage area. Motorcycles shall be stored in a secure building at all VPCs. Reference C.14 for POV Storage requirements.

C.4.2.4 The contractor shall be responsible for the physical security of the facility and work area on contractor-owned/contractor-operated VPCs.

C.4.2.5 Vehicle registration is required on U.S. Government installations. All vehicles operated in support of this contract shall be registered, insured, licensed, and safety inspected in accordance with all Federal, State, Local and installation requirements. All contractor's drivers will have a valid national driver's license to operate wheeled vehicles.

C.4.2.6 Some vehicle processing service locations may be limited access military posts with controlled gate openings and closures. Unscheduled gate closures by the military police may occur at any time, and personnel entering or exiting the installation may experience a delay. All POVs and vehicles entering and leaving military installations are subject to being searched. Contractor must comply with all local installation/commander guidelines such as requirements for photo ID or other documentation.

## C.5 PERSONNEL

C.5.1 The Contract Manager, alternate(s), and contractor employees who have contact with customers must be able to read, write, speak and understand English fluently. English shall be the only language used with regard to this contract for written correspondence, discussions and other business transactions. The contractor shall assure that the required Federal, State, Local and Host Nations licenses, permits and/or certifications, i.e. driver's licenses, are acquired prior to its personnel performing these services.

C.5.2 The contractor shall designate a Contract Manager and alternate(s), who is responsible for the contract operations and who is available to the Contracting Officer at all times. The Contract Manager alternate(s) shall have full authority to act for the contractor on all matters.

C.5.3 Each contractor employee shall wear a contractor furnished identification badge, which will show the contractor company name, employee picture, and employee name.

C.5.4 The Government may restrict the entry of contractor personnel onto U.S. Government premises, through the use of entry passes. Irrespective of the issuance of passes, contractor personnel may be subject to search at the discretion of the Installation Commander.

## C.6 TRANSITION OF SERVICES

C.6.1 The contractor shall take all actions necessary to ensure a smooth transition of POV operations at the beginning and end of the contract, to include termination or normal expiration of the contract. Coordination and cooperation with the predecessor/successor contractors and Government activities are essential to ensure an orderly and efficient transition of services. Problems encountered in the transition of operations shall be reported to the Contracting Officer.

C.6.2 The contractor shall implement VPC operations as designated in Appendix B. The contractor shall provide to the Contracting Officer a transition plan to ensure the efficient and thorough transfer of data and POVs from predecessor contractor and Government operated VPCs. The plan shall be provided to the Contracting Officer a minimum of 30 calendar days prior to the start of performance and shall identify the nature and extent of the transition activities required and the timeframe for accomplishing each activity.

C.6.3 The Government will issue a worldwide message to all Government shippers no less than 30 calendar days prior to start of contract performance with information to advise service members/customers of the transition of services. The contractor shall provide all required information, including new VPC addresses and phone numbers, to the Contracting Officer no later than 15 calendar days following award of the contract to support the Government's effort in issuing the message.

C.6.4 At the direction of the Contracting Officer, the contractor shall move POVs from predecessor contractor and Government operated VPCs to the contractor's VPCs or other location(s) designated by the Contracting Officer. The contractor shall perform a joint inspection of the POVs with the predecessor contractor or Government VPC representative at the time of pick up to document vehicle condition and the transfer of responsibility/liability. The contractor shall be reimbursed for moving the POVs at out-of-pockets.

C.6.5 Prior to the commencement of performance of services at GO/CO VPCs and at the end of the contract, the contractor shall, without additional compensation, participate with the COR and the predecessor/successor contractors or Government representative, as applicable, in a joint inventory of all facilities for which the contractor assumes responsibility. This includes, but is not limited to, office facilities, inspection facilities, POV staging areas, and storage areas. The inventory will include a joint inspection of all POVs to document vehicle condition and the



transfer of responsibility/liability. The date and time for the inventory will be coordinated with the COR at least seven (7) working days prior to the start/expiration of the contract. At least 24 hours advance notice of the inventory will be given to the predecessor/successor contractors or Government representative.

C.6.5.1 When the joint inventories have been completed and at the discretion of the Contracting Officer, the contractor and the Government shall witness the re-keying or replacement of locks and/or application of such hasps, bolts or other locking devices, as necessary to secure the facility. The cost of locking devices, locksmith(s), welders and general labor will be reimbursed as a one-time out-of-pocket cost.

C.6.6 The contractor shall accept POVs for shipment up to the last day of the contract. The contractor may request that the last day of POV acceptance be advanced to accommodate transition between the contractor and its successor, subject to joint agreement between the Contracting Officer and all parties. Unless otherwise specified, the contractor shall provide to the successor contractor paper copies of all bookings and customer record data taken on or before the contract expiration date. In addition, the contractor shall provide the successor contractor with paper copies of all operational files relating to this contract. All files shall be kept for the duration of the contract or until the government takes possession of such files. The transfer of these files shall be coordinated through the COR. All POVs shall be transitioned as directed by the Contracting Officer.

C.6.7 The contractor shall be compensated for POVs received from/transferred to a predecessor/successor contractor or Government representative or in transit at the time of transition of services based on a pro rata portion of the applicable contract line item based on the services completed following or performed prior to the transition.

C.6.7.1 To the maximum extent possible, POVs that are in-transit on the implementation date of this contract will be moved to final destinations under arrangements with the predecessor contractor(s). However, at the direction of the Contracting Officer the successor contractor shall accept a POV in-transit at a location convenient for the transfer of custody and move the POV to the final destination or a designated location. Compensation for such services shall be subject to negotiation.

C.6.8 Except as otherwise specified, the contractor shall plan for and include the cost of the transition services identified above in the contract prices. Performance of and reimbursement for unforeseen transition requirements will be subject to negotiation.

C.6.9 In accordance with the Continuity of Services clause, FAR 52.237-3, the contractor shall, upon the Contracting Officer's written notice, provide phase-in, phase-out services for up to 90 days after expiration of this contract.

## C.7 GOVERNMENT-FURNISHED FACILITIES, SUPPLIES, EQUIPMENT AND INFORMATION

C.7.1 On Government facilities, the Government will provide DSN lines. Additional lines and connections may be installed by the contractor at its expense. The cost of activating and maintaining service to existing lines shall be borne by the contractor.

C.7.2 The Government will provide facilities and space for the VPC operation at those GO/CO locations indicated in Appendix B. The contractor shall maintain the facilities in a clean and orderly manner. At the Government provided facilities, the Government will provide the following:

1. Enclosed, lighted facilities to conduct joint inspections.
2. Office facilities, to include a reception area and rest rooms for customers. Space will be provided in accordance with the respective theater space allocation guidelines.
3. Secured outside hardened (concrete, asphalt, hard packed gravel) storage area.
4. Utilities (electricity, water, heat/ac).
5. Refuse pick-up and disposal service at established pick-up locations on the installation.
6. Custodial services, to the extent available.



C.7.3 The Government shall be responsible for the physical security of the facility and work area on Government-owned/contractor-operated VPCs.

#### C.8 CONTRACTOR-FURNISHED FACILITIES, SUPPLIES, EQUIPMENT AND SERVICES

C.8.1 The contractor shall furnish all facilities, supplies, equipment, and services as required for performance of POV shipping and POV Storage. The contractor shall provide all furniture in all Government-owned and contractor-owned full service vehicle processing centers. This includes office furniture and internet access for the COR and furniture and related items for use in the customer waiting and reception area. Contractor's equipment shall be maintained in safe condition and meet OSHA standards and all applicable Federal, State, Local, and Host Nation laws. The contractor shall establish the CO/CO VPCs in areas where safety and convenience factors are in the best interest of the customer.

C.8.2 The facilities shall have space sufficient to accommodate inspecting, processing, and storing POVs. Customer waiting areas shall be provided. Public rest rooms shall be located within the confines of the customer wait room/reception area and be accessible during normal business hours. The POV processing area must have an enclosed area with overhead lighting for all inspections. The contractor shall provide at least 100 square feet of office space, furniture, and equipment for one (1) COR at each full service GO/CO and CO/CO VPC. These areas must meet current accessibility standards for the physically disabled, as mandated by applicable Federal, State or Local authorities and Host Nation.

C.8.3 Contractor shall have the capability to move inoperable POVs. Under no circumstance shall a POV be utilized to tow or push another POV.

C.8.4 Contractor shall ensure that there is adequate fuel in the POV when it is being turned over to the customer so that it may be driven to the nearest fueling facility. The contractor shall adhere to all rules and regulations regarding appropriate levels of fuel in the POV during transit.

C.8.5 The contractor shall keep its facility free from all accumulation and build up of snow and ice during working hours.

C.8.6 The contractor shall provide commercially acceptable seat covers, floor mats, boxes and other required supplies necessary to prepare POV for shipment

C.8.7 Reserved

C.8.8 The contractor shall furnish, for its own use, commercial telephone service at all Government-Owned and contractor-owned facilities, to include all required instruments and equipment. The contractor shall bear all costs of installation and removal in all contractor-owned and Government-owned facilities. A public pay phone shall be easily accessible for customer use at CONUS VPCs.

C.8.9 The contractor shall provide a toll-free number or foreign equivalent for each VPC, available twenty-four hours a day, with access to a customer service representative during normal duty hours and an informational recording after normal duty hours. At a minimum, the informational recording shall provide customers with the following information: operating hours, office location, and documents required for turn-in or pick-up of a POV.

C.8.10 The contractor shall provide an automated on-line web site allowing members, CORs, and regional SDDC offices in-transit visibility to a POV. Addresses and points of contacts for the regional SDDC locations are:

Surface Deployment and Distribution Command  
Attn: MTPP-PA-P  
709 Ward Drive  
Building 1990  
Scott AFB, IL 62225

POC: Mr. Terry L. Griffin Phone: 618-220-5440

Commander  
598th Transportation Group  
Personal Property Division  
Unit 30400, BOX 1000  
APO AE 09128

POC: Mr. Tim Daniel      Phone: 049-621-1240-171

Commander  
Personal Property Office - Pacific  
Bldg 210  
Wheeler AAF  
Schofield Barracks, HI 96857-5008

POC: Mr. Miner Holloway      Phone: 808-845-8531

C.8.11 The contractor shall provide an automated windows-based software program for SDDC terminals in Europe (to include the Government Representative at Camp Darby Office) utilizing customs form AE-55-355M. This software shall be able to print this form in the format shown in the sample provided in Attachment 3. The software shall also provide the SDDC terminals with a daily inbound shipping report containing all the elements essential to creating the AE-55-355M. The necessary data elements for the preparation of the AE 302 are provided at Attachment 3. All fields up to the Certificate of Reception shall always be filled in and will be the same for every vessel with the following exceptions: (1) Ref # = vessel name and voyage number; (2) Invalid date = will change; (3) Number/description of cargo; (4) Weight; (5) Description of goods will read "POVs: See attached list" and a ship's manifest shall be attached with the following fields listed: VIN #, SSN#, Last name, POE, POD, ORI, Destination, Make, Model, Weight, Cu Ft. A note shall be typed in this section requesting the receiver to sign and return copy 2 to the unit for final customs clearance. The address of the military unit signing the form shall be entered with the military unit completing the date, name, and rank of clearing officer who will use the attached ship's manifest to check the accuracy of the information on the custom's forms. Points of contact phone numbers for the AE 55-355M at the 950th Transportation Company, Bremerhaven, Germany 011-49-471-891-8344) or 011-49-471-891-8704.

C.8.12 The contractor shall furnish a personal computer, printer, and necessary operating accessories for use by each COR. This hardware shall be capable of operating the contractor-provided software and have the capability to send and receive e-mail. The contractor shall provide e-mail addresses for each full service VPC to the Contracting Officer by the contract start date. Maintenance of equipment is responsibility of the contractor.

#### C.8.13 Reports

C.8.13.1 GPC SHIPPING: The contractor shall provide the Contracting Officer and Program Manager a monthly management data report, which is due by the fifth (5th) calendar day of the month. The report shall, at a minimum, include the following: total number of POVs processed, total number of POVs shipped indicating inbound and outbound shipments by channel, customer service feedback, a summary of transit time/RDD on-time performance percentage, and any supporting documentation. Copies of the monthly management data report shall be provided electronically unless otherwise directed by the Contracting Officer. Reports that are required to be submitted upon request/on an as needed basis shall be provided within 24 hours of request or within one business day. Requests for specific reports which are not normally required to be provided upon request shall be provided within 48 hours of request or within two business days.

C.8.13.2 POV STORAGE: Origin VPC-Destination Storage Facility and Origin Storage Facility/Destination VPC for the total number of Storage POVs processed and handled (Handled in/handled out), number stored, and military service sponsor. Copies of the monthly management data report shall be provided in paper copy and electronic as directed by the Contracting Officer.

C.8.13.3 Contractor shall provide monthly booking reports to the Contracting Officer by word document or excel spreadsheet. These monthly reports shall include all over-ocean shipments booked by the last work day of the month. The report shall be provided to the Contracting Officer by the fifth work day of the following month. If this day falls on a Saturday, Sunday, or federal holiday, the next work day will be considered the fifth day.

C.8.13.4 Upon request/On an as needed basis, the contractor will provide a quarterly maintenance (status) report stating the condition of the service members POV to include any maintenance history performed (minor or major) to maintain the operating condition of the POV.

C.8.13.5 In the event that the information provided above is inconclusive in meeting the need(s) of the Government, the contractor shall also provide special report(s) to the Contracting Officer to meet any unforeseen informational requirements. This report shall only be required when requested and approved by the Contracting Officer.

C.8.14 The contractor shall display signs identifying the responsible military command and the contractor company name. A separate sign shall identify procedures for processing a claim with an emphasis on the customer's right to file a claim directly with the contractor. The contractor shall submit the design(s) for such signs to the Contracting Officer for approval at least 15 calendar days prior to the start of the contract. Placement of exterior signs shall be consistent with local Government policy. Interior signs shall be located in the customer waiting area where they can be clearly seen.

C.8.15 The contractor shall provide the necessary space/materials to insure all vehicles with broken windows are covered with an appropriate waterproof protective cover.

C.8.16 The contractor shall provide a locking device in the VPC customer waiting areas for customers to place comment cards. For VPCs where there is not a Contracting Officer Representative on site, the contractor shall forward the locking device to the designated COR. The COR shall remove the cards and turn it over to the local VPC manager. The device shall only be accessible by the Contracting Officer's Representative.

C.8.17 BLUEBARK. The contractor shall provide full service for bluebark shipments and shipments resulting from a member being injured, ill, or absent for a period of more than twenty-nine (29) days in a missing status, as provided in the JFTR/JTR. The contractor shall consider such POVs priority shipments, and deliver the POV to the customer and/or spouse at the designated address. Drive-away service shall not be utilized. The contractor shall invoice for a bluebark administrative fee of fifty (50) dollars as provided in the Schedule of Supplies/Services, in addition to the applicable transportation charges that result from the POV move.

#### C.8.18 QUALITY OF LIFE SITES (QoL)

The contractor will be compensated for the movement of POVs to/from the QoL sites on the basis of two factors: (1) the rate set forth in the Schedule for the hub Full Service VPC, plus (2) the Quality of Life Service Charge stated in the applicable CLIN of Schedule VII, Miscellaneous Services, covering the movement of the POV between the Full Service VPC hub and the QoL site.

### C.9 CONTRACTOR'S DUTIES

#### C.9.1 CUSTOMER SERVICE

C.9.1.1 The contractor shall complete POV turn-in/pick-up processing within one hour or less of the customer signing in at the VPC. The one-hour processing requirement shall exclude any required agriculture clearances.

C.9.1.2 The contractor shall maintain a log, ensuring that the customer signs in at the time of arrival and signs out when finished.

C.9.1.3 The contractor shall respond telephonically to routine verbal inquiries concerning the status of POVs.

C.9.1.4 The contractor shall provide customer service comment cards to all customers. The contractor shall encourage the customer to complete and submit the card before departing the VPC. The contractor shall include the customer service card in the QCP for approval by the Contracting Officer.

C.9.1.5 The contractor shall keep a record of the customer's name, unit and home addresses, unit and home telephone numbers, and where the customer can be reached at all times and any other related information that can be used to contact the customer at destination.

C.9.1.6 The contractor shall notify the Contracting Officer or the COR if it appears that a customer was miscounseled on his/her entitlements.

C.9.1.7 RENTAL CAR INCONVENIENCE CLAIMS. Government reimbursement of service members and their dependents for rental car expenses when a POV is delivered after the RDD is an official entitlement of members of the uniformed services. Government reimbursement of service members under their entitlement is not to exceed \$30 per day, and the entitlement expires after seven calendar days car rental (maximum entitlement \$210), or on the date on which the delayed vehicle is made available for pick-up at destination, whichever comes first. The rental car entitlement applies only to payments by the Government to members of the uniformed services and not to Department of Defense civilian employees. For rental car inconvenience claims submitted to the contractor by customers who are members of the uniformed services, the contractor shall only consider reimbursement for amounts that exceed the claimant's entitlement.

C.9.1.7.1 INCONVENIENCE CLAIMS. An inconvenience claim is a claim for compensation to the customer (the customer is the claimant) that is above and beyond the customer's legal entitlement. An inconvenience claim is submitted by the customer to the contractor, and is resolved solely between the contractor and the customer. Examples of inconvenience claims are as follows, but are not limited to: requests for reimbursement of rental car expenses; requests for reimbursement of temporary lodging expenses. In the event of an inconvenience caused through the fault or negligence of the contractor, e.g., POV does not arrive as scheduled, the contractor shall acknowledge receipt of inconvenience claims filed by the customer within fifteen (15) calendar days of the date of submission. The contractor shall review each such claim on a case-by-case basis and, based on the circumstances of each case, pay, decline, or make a firm settlement offer in writing to the claimant within forty-five (45) calendar days of the date of the submission. The contractor shall report to the Contracting Officer the final action taken, including the date and amount of settlement, if any.

## C.9.2 POV PROCESSING

C.9.2.1 The contractor, with the customer, shall jointly inspect the POV in an enclosed lighted area and accurately record the interior/exterior condition of the POV on the DD Form 788 (Attachment B) or commercial equivalent. The contractor shall insure that the POV is clean to be accurately inspected. The contractor's failure to wash the POV does not provide relief from liability.

C.9.2.2 When the condition of the POV being turned in by a customer impairs the inspection process, the contractor shall request the customer to wash the POV prior to processing.

C.9.2.3 The contractor shall obtain from the customer one complete set of keys, to include keys for gas tank cap and locking type hubcap or rim. All keys shall be secured to the contractor furnished key tag; except the hubcap or rim key which shall be secured in the glove compartment. The customer will disable the vehicle alarm system, if so equipped.

C.9.2.4 The contractor shall place one (1) commercially acceptable seat cover and one (1) floor mat on the driver's side of each POV for each POV move.

C.9.2.5 The contractor shall ensure that a thorough joint inspection is accomplished. If necessary, the contractor shall clean and/or wash the POV at destination to ensure a thorough joint inspection is accomplished. POV washing shall conform to all applicable Federal, State, local, and Host Nation environmental laws and regulations. At each of the nine U. S. Government installations in Germany (listed in Appendix B), the Government shall make a good faith effort to provide the contractor with a site to wash POVs on the installation. Cleaning POVs at these locations

shall be in accordance with German law and local environmental protection policies, which shall also apply to car washing agreements negotiated between the contractor and the local Morale, Welfare, Recreation offices and/or Post/Base Exchange offices. If the Government fails to provide a car wash site at any of the nine U. S. Government installations in Germany, the contractor shall seek alternatives subject to the approval of the Contracting Officer. Additional costs associated with such alternative action(s) shall be negotiated between the Contracting Officer and the contractor.

C.9.2.6 If a POV should fail to start, the contractor shall have the capability to start the vehicle via alternative methods, i.e., battery and battery cables. If the POV still fails to start, the contractor shall move the inoperable POV to a staging area within twenty-four (24) hours and immediately notify the Contracting Officer or the COR. Under no circumstances will any POV be used to jump start any other POV.

C.9.2.7 The contractor shall be responsible for the repair and/or replacement of flat tire(s) after acceptance of the POV and before delivery to the customer. If tire replacement is necessary, the contractor shall use a tire of comparable make and value of the tire requiring replacement.

C.9.2.8 The contractor shall inform the customer of claims procedures and provide the customer with a copy of the instructions for filing claims (Appendix A).

C.9.2.9 The contractor shall crate motorcycles when the contractor determines it necessary to ensure safe delivery of the motorcycle. Motorcycle crating shall be in a manner that protects the vehicle using commercial standards and practices. The contractor shall furnish all labor and materials necessary to properly ship motorcycles. Compensation at the rate under Miscellaneous Services will include crating at origin and uncrating at destination.

C.9.2.10 The contractor shall recommend ways to downsize a POV exceeding 800 cubic feet (20 measurement tons (MT)) when it is turned in for processing. If the POV still exceeds this limit, the contractor shall notify the Contracting Officer or the COR. The contractor shall calculate the applicable excess charges to be assessed to the customer and prepare the necessary documents.

C.9.2.11 The contractor shall be reimbursed for oversized POVs at the applicable rate in the Schedule of Rates plus 5% for each MT portion thereof exceeding 20MT. Such additional computed charges must be verified by the Contracting Officer and will be paid through Out-of-Pocket Costs.

C.9.2.12 Loose property, not authorized in accordance with SDDC Reg 55-69, shall not be shipped in the POV and is to be removed by the customer. The contractor shall inventory all loose items and any accessories using brand name, serial number, and any applicable identifying aspect, and provide a copy of the inventory to the customer. The contractor shall remove all loose items from the POV and pack them in one (1) or two (2) contractor furnished boxes. Each box shall be sealed with packing tape in the presence of the customer, and the sealed box placed in a locked compartment/trunk. The presence of this box shall be annotated on the joint inspection form. If the POV is not equipped with a trunk, the box/carton shall be placed on the back seat or rear bed (cargo area) of a station wagon or hatch-back type POV. The contractor shall ensure that all accessories not permanently installed and susceptible to pilferage are removed by the customer prior to turn in and contractor acceptance of the POV.

C.9.2.13 The contractor shall insure that the POV being shipped meets all the conditions or restrictions for the destination country as set forth in the Personal Property Consignment Instruction Guides - Volumes I and II.

C.9.2.14 If the contractor deems a POV ineligible for shipment, it shall immediately notify the Contracting Officer or the COR. POVs not in safe operating condition and POVs with noticeable fluid leaks, shall not be accepted for shipment, except when directed by the Contracting Officer. In general, an unsafe vehicle operating condition is one that could prevent the safe movement and control of the vehicle, e.g., brake failure (including emergency), hood does not fasten, no steering, broken windshield or window (not including cracks that do not impair vision), or an inoperable status. Once the contractor accepts a POV it is responsible for delivering the POV, at no additional charge, even if it becomes inoperable while in the contractor's custody.

C.9.2.14.1 The contractor may not unilaterally take any action to restrict service by the use of any forms, waivers, notices, conditions, VPC display signs, tags, stickers, or similar documents or devices in its dealings with service

members, unless the Contracting Officer has given advance written approval. The contractor shall not introduce any forms, waivers etc. that attempt to limit the contractor's liability for loss, damage, or otherwise attempt to change any terms of the contract.

C.9.2.15 Accessorial charges for alternate port POVs shall be computed on the basis of the rate difference between the alternate route and authorized route. The contractor shall prepare the necessary documents and contact the Contracting Officer for approval.

C.9.2.16 DIRECT BOOKING PROCEDURES FOR POVs: See Appendix F.

C.9.2.17 PROCEDURES FOR POVs DESTINED TO HARDLIFT AREAS. See Appendix H.

### C.9.3 POV DOCUMENTATION

C.9.3.1 The contractor shall affix a vehicle identification label, which shall have all information equivalent to information found on the MT Label 375-R (Attachment 3), to the right inside windshield so as to be readable in identifying the POD or obtaining other data when the POV is locked.

C.9.3.2 The contractor shall prepare a file for each POV to include the DD Form 788 or commercial equivalent (Attachment 3), copies of the customer's valid PCS orders (including amendments), a Power of Attorney or letter of authorization when necessary, and other documents as may be appropriate.

C.9.3.3 On the DD Form 788 or commercial equivalent, the contractor shall place the POV weight and cube upon obtaining it from the owner's manual or the commercial data sheets, or if neither is available, by measuring the POV. The vehicle identification number shall be taken from the POV or the customer's POV registration and odometer reading from the POV during the inspection phase. The contractor shall annotate on this form whether the hubcaps and antenna are mounted or not. The initial odometer reading occurs during joint inspection and turn in of the POV, and it is entered on the front of the form.

C.9.3.4 The contractor shall inform the customer of the opportunity to provide comments regarding service received on the DD Form 788 or commercial equivalent and ensure the customer initials Block 13, thus verifying the opportunity to provide comments.

C.9.3.5 After the POV has been jointly inspected, the contractor shall distribute the DD Form 788 or commercial equivalent as follows: Original and one legible copy of the DD 788 and one legible copy of the orders go into the glove compartment, unless the glove compartment is too small or non-existent. In this case, the documentation will be placed on the front passenger seat. One legible copy goes to the customer. In the case of motorcycles, the original DD 788 and one (1) copy, with one copy of orders and any other documentation required by the ultimate destination attached, shall be placed in a waterproof pouch and affixed to the motorcycle inside the crate, or attached to the outside of the crate in a waterproof pouch.

### C.9.3.6 POV STORAGE DOCUMENTATION

In addition to the provisions of Paragraph C.9.5 below, the contractor shall provide a copy of the SDDC "Storing Your POV" Pamphlet to the owner or agent upon receipt at the Origin VPC. The contractor shall obtain a written receipt from the owner or agent that they have read and understand the provisions of the "Storing Your POV" Pamphlet.

### C.9.4 FUELING/DEFUELING

C.9.4.1 The contractor shall ensure that fuel levels in POVs are at the appropriate level for shipment. Contractor is not required to accept POVs exceeding fuel levels, however, if the contractor elects to defuel, all fuel drained from POVs shall become the property of the contractor.

C.9.4.2 Contractor shall ensure that there is adequate fuel in the POV when it is being turned over to the customer so that it may be driven to the nearest fueling facility. The contractor shall adhere to all rules and regulations regarding appropriate levels of fuel in the POV during transit.

#### C.9.5 POV TURN-IN PROCEDURES

C.9.5.1 The contractor shall provide the customer a copy of claims instructions, Appendix A. The contractor shall require the owner or authorized agent to present personal identification upon turning in the POV,, a copy of the valid POV registration/title, a copy of the customer's valid PCS orders (including amendments) and a Power of Attorney and/or letter of authorization, if required. The member must also have an original signature letter from transportation officer authorizing storage of the POV. The customer file is the property of the Government. The contractor shall review the documentation received from the customer and prepare the necessary documentation to process the shipment for onward movement.

C.9.5.2 The contractor shall give the customer one legible copy of the DD Form 788 or commercial equivalent after all processing is completed. The contractor shall offer information about transportation services (bus-limousine-taxi) the customer may use at his/her expense to depart the facility.

C.9.5.3 For Storage POVs, the Contractor shall accept all POVs for storage from member at any full or partial service contractor operated VPC or from the Government or its agent.

C.9.5.4 Under no circumstances shall a second POV be knowingly accepted from a customer for shipment or storage. The shipment of more than one POV per customer (either space available or space required) on a PCS order is prohibited. The contractor's system shall have the capability to detect a second POV shipment. If the shipment of a second POV is detected the contractor shall advise the Contracting Officer or the COR.

C.9.5.5 The contractor shall ensure that the customer understands the conditions of shipment related to cold weather ports, as stated on the DD Form 788 or equivalent.

C.9.5.6 The contractor shall provide the customer with the date that the full-service or partial-service POV will be available for pickup at destination. This date will be the required delivery date (RDD), which shall fall within the applicable transit time provided in Appendix C. The contractor shall instruct the customer on how to obtain information regarding the POV status.

#### C.9.6 CUSTOMS AND AGRICULTURE CLEARANCE

C.9.6.1 The contractor shall advise the customer that the POV is subject to U.S. Customs and Department of Agriculture inspections enroute, as well as Foreign Government Customs inspections; that prohibited items will be confiscated; and that the customer may be liable for prosecution for attempted import/export of any prohibited items. The contractor shall satisfy the customs and agriculture requirements for both Foreign and Domestic Governments with respect to the processing of POVs.

C.9.6.2 The contractor shall prepare the required customs declaration forms and obtain required signatures from the customer, SDDC personnel, and U.S. Customs officials. The contractor is responsible for customs clearance of the POV in accordance with pertinent laws and will take required actions to effect customs clearance. Under no circumstances shall a POV be released without clearance from U.S. Customs. The contractor shall be liable for all fines and penalties incidental to the improper processing of customs clearance forms. Non conforming vehicles shall not be imported into the United States.

C.9.6.3 (APPLIES TO EUROPE, EXCEPT UNITED KINGDOM) SDDC terminals control, print, sign and stamp the Army Europe Customs Clearance Form (AE-55-355M) for customs clearance. If POVs stay in the country of the port of debarkation, one AE 302 form will suffice for customs clearance. For example, if POVs are discharged in Bremerhaven and stay in Germany, only one AE-55-355M is required; however, if POVs are discharged in Bremerhaven and are destined for Italy, an AE-55-355M is required for each POV. The contractor shall send all data applicable for the creation of the AE-55-355M to the appropriate SDDC terminal according to geographic area of responsibility no later than the following times: If the transit time to the first water point of debarkation is 7

calendar days or less, the manifest data shall be forwarded within 72 hours after vessel departure from the water point of embarkation. If the transit time to the first water point of debarkation is 8 calendar days or more, the manifest data shall be forwarded within 5 calendar days after vessel departure from the water point of embarkation. The contractor is responsible to travel to the nearest SDDC terminal to receive the AE 302s. The contractor shall be liable for all fines and penalties incidental to the improper handling of AE-55-355Ms.

#### C.9.6.3.1 RESERVED

C.9.6.4 (APPLIES TO UNITED KINGDOM) The contractor shall prepare, sign, stamp and clear cargo with the appropriate customs form (C-88) or its successor form. Upon award of the contract, the contractor shall be assigned by the U.S. Customs liaison in the UK (U.S. Air Force) as a customs agent authorized to sign C-88s on behalf of the U.S. military. The contractor shall be liable for all fines and penalties incidental to the improper handling of C-88s.

C.9.6.5 The contractor shall perform all required agriculture inspections and certifications, in accordance with all applicable laws and regulations.

C.9.6.6 (APPLIES TO EUROPE, including UNITED KINGDOM) The contractor shall perform all required agriculture inspections. Contractor agriculture inspectors must attend an instructional four-hour course and be certified in accordance with all applicable laws and regulations prior to conducting agriculture inspections. The course is entitled Senior Military Customs Inspection (SMCI) course and will be provided by the Government. There is no charge for this course, but all travel and per diem coincidental with the taking of this course shall be borne by the contractor. The course will be provided by EUCOM, 42nd Military Police, Mannheim, Germany. Current standards and provisions applicable to the conducting of agriculture inspections and the operation of inspection sites can be found in Appendix I.

#### C.9.7 POV PICK-UP PROCEDURES (Procedures for both GPC Shipping & POV Storage unless noted otherwise)

C.9.7.1 (GPC Shipping specific) Contractor shall unbox, unpalleteize, and uncrate motorcycles and accessories. The contractor shall reinstall accessories and remove all shipping labels from the POV.

C.9.7.2 (GPC Shipping Specific) The contractor shall notify the customer/sponsor of the date the POV will be available for pick-up at destination. Such notice to be made within 2 business days of receipt of POV at destination. Notification shall be made in writing by mailing postage paid notification card or via email (w/receipt of acknowledgement). In areas dependent upon the military postal system, the contractor may provide the postage paid notification cards or letters to the COR for mailing through the military postal system. The contractor shall notify the customer by telephone if there is a problem with the POV, e.g., inoperable or damaged, and shall note the situation on the notification card or letter. Contractor shall update POV website with pick-up and/or any problems or irregularities with POV's delivery.

C.9.7.3 The contractor shall request the customer present a copy of the DD Form 788 or commercial equivalent, and valid identification. If the POV is being picked up by someone other than the owner (including spouse), secure and retain in the permanent name file a copy of the power of attorney, or (when authorized by individual service regulations) letter of authorization. If any question exists concerning a person's eligibility to pick up a POV, the contractor shall consult the Contracting Officer or the COR.

C.9.7.4 The contractor and customer shall jointly inspect the POV and inventory accessory contents in an enclosed lighted area. The contractor shall prepare and distribute complete, accurate, legible, and appropriately signed documentation required to effect delivery to the customer. The contractor shall use the original DD Form 788 or commercial equivalent, and the customer's copy of the DD Form 788 or commercial equivalent to conduct final joint inspection at the destination VPC. The original copy of the inspection form shall be maintained by the contractor as part of its official file. The contractor shall return the customer's copy upon completion of the joint inspection.

C.9.7.5 The contractor shall record the odometer reading in item thirteen (13) of the DD Form 788 or commercial equivalent. The contractor shall not make any adjustments to the odometer reading. Odometer reading shall not differ by more than twenty (20) miles from the reading recorded on the face of the DD Form 788 or commercial



equivalent. If the difference is more than twenty (20) miles, the contractor shall notify the Contracting Officer or the COR.

For vehicles stored under this contract, the contractor will be required to move the vehicle not to exceed a maximum of 0.5 miles per month while in storage. For vehicles shipped and stored under this contract the odometer reading shall not exceed twenty (20) miles as shown on the DD Form 788 or commercial equivalent at time of shipment plus the total aggregate of 0.5 miles per month while in storage.

C.9.7.6 The contractor shall, on the DD Form 788 or commercial equivalent: ensure that the customer annotates any exceptions to the POV condition; record agreement or disagreement with the customer's exceptions by line item; and, ensure that the customer acknowledges receipt of the POV by affixing his/her signature and date

C.9.7.7 The contractor shall provide the customer with a shipment summary form at time of pick-up. The shipment summary form is provided in Appendix L. The contractor shall complete the form, which includes date and location of turn-in, the RDD provided at time of turn-in, date the POV was available for pick-up, and date and pick-up location. The contractor shall place in the remarks section of the form any supplemental information relative to the POV shipment, e.g., reason for delay of delivery/missed RDD, loss and/or damage, unique shipping circumstances. The contractor shall sign the document jointly with the customer prior to the customer's departing the VPC.

C.9.7.8 (POV Storage specific) In addition to C.9.7 above, Contractor shall make the POV available to the member or member's agent within 21 calendar days of written/electronic notification from the owner for POVs picked up within CONUS and 21 calendar days plus the applicable RDD for POVs picked up at OCONUS points.

C.9.7.9 (POV Storage specific) POVs requiring transportation to an OCONUS point shall be drayed by the contractor to the CONUS VPC nearest the contractor storage facility for movement to the OCONUS destination.

#### C.9.8 FOLLOW-UP POV CUSTOMER NOTIFICATION PROCEDURES

C.9.8.1 POV Shipping: If the POV has not been picked up within twenty (20) calendar days after the first notification: The contractor shall mail a second notice (certified-return receipt requested or equivalent) on the twenty-first (21st) day to prevail upon customers to pick up their POVs within thirty calendar days of the date of POV receipt at the contractor's facilities. The contractor shall notify the Contracting Officer or the COR of any POV remaining in its possession after twenty one calendar days.

C.9.8.2 POV Storage: The contractor shall send the customer a written notice via certified mail 45 days prior to the expiration of the customer's tour of duty. The notification shall advise the customer that the Government will begin abandonment procedures if the vehicle is not picked up from storage within ninety (90) days after completion of the tour of duty. The customer will be instructed to contact the contractor to arrange transportation of their vehicle to the final destination for customer pick up. Contractor must coordinate with the COR to begin disposition procedures should member fail to respond to notification.

C.9.8.3 Based on historical data, approximately 95% of all POVs are picked up within 45 calendar days. Unusual circumstances, such as the service member's medical condition or tour of duty (TDY) status, may require POVs (approximately 5%) to remain in the contractor's possession more than 45 calendar days. If a POV is not picked up within 45 days, the contractor shall notify the customer via certified letter (return receipt requested or equivalent) that the customer has the option of relinquishing ownership of the POV to the Government so property disposal action can be taken. The contractor shall seek instructions for property disposal from the Contracting Officer or the COR and prepare all documentation. Of the POVs exceeding 45 calendar days, a small percentage may remain in the contractor's possession for up to 180 days. The contractor shall seek disposition instructions from the Contracting Officer or the COR for POVs that remain in the contractor's possession beyond 180 days. The contractor shall maintain a certified mail log, including the date the customer acknowledged receipt of the certified mail and the date the return receipt is received at the appropriate VPC. This paragraph applies to POV Shipping only.

#### C.9.9 DIVERSION AND RECONSIGNMENT

C.9.9.1 The contractor shall respond to diversions and re-consignments as required. If a POV is not assigned a destination, the contractor shall notify the Contracting Officer or the COR who will provide instructions.

C.9.9.2 For all POVs diverted or re-consigned, the contractor shall invoice for diversion/re-consignment administrative fee of one-hundred (100) dollars, in addition to applicable charges, as provided in the Schedule of Supplies/Services.

#### C.9.10 ABANDONDED VEHICLES

C.9.10.1 GPC Shipping: The contractor may invoice for services rendered (POV shipment from origin to destination) after 45 days from arrival at the destination VPC and when all customer notification procedures have been completed IAW C.9.8.1 and C.9.8.3 above. The contractor shall provide proof of customer notifications with each shipping invoice. When the Government determines a vehicle to be abandoned, the contractor shall be compensated for holding the abandoned POV under the applicable CLIN of the Schedule of Supplies or Services. Compensation for holding the abandoned vehicle will begin on the 181<sup>st</sup> day from the date of arrival at the destination VPC and will end when the vehicle is removed from the VPC.

C.9.10.2 POVS Storage: When the Government determines a vehicle to be abandoned, the contractor shall be compensated for holding the abandoned POV under the applicable Schedule CLIN of the Schedule of Supplies or Services. The Government will begin abandoned vehicle procedures when one of the following events has occurred beyond the member's tour of duty:

- a. Ninety (90) days for active members returning from OCONUS PDS
- b. 180 days for members separating from service or relief from active duty
- c. One year from the active duty termination date (including by a member's death) for retirement, place on Temporary Disability Retired List (TDRL) discharge with severance or separation pay, involuntary release from active duty with readjustment or separation pay, or involuntary separation.

The contractor is not responsible to maintain the condition of an abandoned vehicle and may remove vehicle from the enclosed storage facility to a secured outdoor holding area.

#### C.10 CONTRACTOR LIABILITY AND CLAIMS

##### C.10.1 LIABILITY

C.10.1.1 The contractor is liable to either the owner, the owner's insurer under principles of subrogation, or the United States for the full value of any loss and/or damage to the vehicle, its contents, accessories or internal working components that occurs while the vehicle is in the custody or control of the contractor, or any of its subcontractors. The contractor is also liable for any loss and/or damage caused by the negligence of any of its employees, agents or subcontractors, regardless of where the loss and/or damage occurs. For example, the contractor would be liable for any loss and/or damage that occurs while a vehicle is in the custody of the ocean carrier, if the loss and/or damage was caused by the negligent stowage of the vehicle in the vessel or in a container by the contractor's stevedoring subcontractor. The contractor is not liable for loss and/or damage that occurs to a vehicle while it is in the custody or control of the GDS ocean carrier, provided the loss and/or damage was not caused by the contractor or its subcontractors and provided also that the contractor gives timely notice of the loss and/or damage to the GDS ocean carrier. The ocean carrier liability is as stated in the applicable agreement between the government and the GDS ocean carrier. Notwithstanding the above, the contractor is liable for the loss and/or damage regardless of where it occurs in the shipment unless the contractor can prove by clear and convincing evidence that the loss and/or damage occurred while the POV was in the custody of a Department of State carrier, or a GDS ocean carrier, and was not due to the negligence of the contractor or any of its subcontractors.

C.10.1.2 Full value in this context means the total retail repair cost, to include applicable taxes, at the place where the owner elects to repair the vehicle; the non-depreciated replacement cost of those items that are not normally replaced during the life of the vehicle (e.g., glass, mirrors, wheels, bumpers, fenders, etc.); or the depreciated replacement cost of items that are normally replaced during the life of the vehicle or that depreciate because of wear

(e.g., convertible tops, seat and floor coverings, tires, wiper blades). Battery replacement, as a result of inoperability, will be settled at full replacement value. For tires, the depreciation will be based on the mileage since the tires were installed, but may not exceed 30% per year, up to a maximum of 75%. For internal and external parts (including complete paint jobs) or any other parts, the rate will not exceed 10% per year up to a maximum of 75%. Repair and replacement costs must be fair and reasonable for the type of vehicle in the location where the repair will be done. The contractor has the burden of proving by clear and convincing evidence, in accordance with paragraphs C.10.2.11.6 and C.10.2.11.7 that the claimed repair or replacement costs are unreasonable and what a reasonable cost would be for the location where the repairs will be done.

C.10.1.3 The contractor's maximum liability for loss and/or damage to any vehicle shall not exceed a total of \$20,000 or the fair market retail value of the vehicle and its accessories at its final destination, whichever is less.

C.10.1.3.1 For vehicles shipped to the United States, fair market value for the vehicle and its accessories will be determined by reference to the retail value in the NADA Official Used Car Guide for the region in which the customer will file his or her claim. For vehicles shipped to destinations outside the United States, the fair market value will be the retail value according to the same publication at the United States port from which the vehicle was shipped. If the loss is to a vehicle which is not in the Official Used Car Guide, the fair market value will be the retail price in the appropriate NADA Guide for that type of vehicle.

C.10.1.3.2 On claims for exterior damage to vehicles that are still operational, and that can be economically repaired (i.e. the total estimated repair costs is less than the fair market value of the vehicle) the contractor's maximum liability for glass replacement, repair/replacement of body panel or fenders, and repainting will not exceed the fair market value of the vehicle, as determined above, or \$2,000, whichever is less.

C.10.1.3.3 Salvage. For any vehicle shipped to the United States that is subject to a claim for damage, the contractor is entitled to take possession if it has paid, or agrees to pay, the fair market value of the vehicle. In instances in which the contractor chooses to exercise its salvage rights, the contractor will take possession of the vehicle at the service member's residence, or other location acceptable to the member and the contractor, not later than thirty (30) day's after agreement by the contractor to settle the claim. However, if the vehicle is inoperable, it shall be the responsibility of the contractor to transport the vehicle to any location at which it chooses to exercise its salvage rights. The thirty (30) day pick up period can be extended by agreement between the carrier, the service member, and the claims office that has paid the member's claim. If the contractor believes that it is not receiving cooperation from the services member in the exercise of its salvage rights, the contractor must contact the claims office that paid the member immediately to seek assistance in obtaining such cooperation. Failure of the contractor to successfully exercise its salvage rights shall not reduce its liability to the Government.

C.10.1.4 Except as provided in paragraph C.10.1.6, the owner, the owner's private insurance, or the United States need only establish a prima facie case that the vehicle and its contents were tendered to the contractor for shipment under this contract; that it was lost and never returned to the owner or was returned to the owner with some loss and/or damage; and the cost of repair or replacement at the place where the vehicle is located when the owner seeks to repair it or replace the loss. This will shift the burden of proof to the contractor to prove by clear and convincing evidence that the loss and/or damage occurred before the vehicle was tendered; that the loss and/or damage did not occur during shipment; or that the replacement/repair costs are not reasonable for the type of repair in the location where the repair will be performed. See C.10.2.11.6 and C.10.2.11.7 on contesting reasonableness of repair costs.

C.10.1.5 The contractor will not be liable for any loss and/or damage that occurred in transit if the contractor can prove by clear and convincing evidence, both that the loss and/or damage was due to one of the exceptions developed by United States courts interpreting the Carmack Amendment to the Interstate Commerce Act, and that negligence on the part of the contractor's agents, subcontractors or the ocean carrier did not contribute to the loss and/or damage. These exceptions include acts of God, acts of a public enemy, inherent vice of the article being shipped, negligence of the owner or the owner's agent, and acts of public authority. The contractor will not be liable for losses and/or damage due to the illegal acts of persons participating in strikes, lockouts, labor disturbances, riots, or civil commotion, unless the illegal acts, including but not limited to those listed herein, were perpetrated by the employees or agents of the contractor. However, the contractor may be liable for part of the loss if, following some damage by an excepted cause, the contractor, its subcontractors, or ocean carrier fail to take reasonable actions to prevent further loss and/or damage or to mitigate the amount of loss and/or damage. For

example, if an act of God, such as a sudden violent storm blew out the windows on a number of vehicles awaiting ocean transport, the contractor may not be liable for the broken windows. But if the contractor failed to take steps to dry out the interiors and cover the windows before onward movement of the vehicles, it might be liable for any subsequent mildew or water damage.

**POV Storage:** The exceptions noted above that include acts of God, acts of a public enemy, negligence of the owner or the owner's agent, and acts of public authority also apply to POVs held in storage at the contractor's facility. The contractor will not be liable for losses and/or damage due to the illegal acts of persons participating in strikes, lockouts, labor disturbances, riots, or civil commotion, unless the illegal acts, including but not limited to those listed herein, were perpetrated by the employees or agents of the contractor. However, the contractor may be liable for part of the loss if, following some damage by an excepted cause, the contractor, or its subcontractors fail to take reasonable actions to prevent further loss and/or damage or to mitigate the amount of loss and/or damage.

C.10.1.6 The contractor will only be liable for the repair or replacement of an inoperable subsystem or mechanical component of a vehicle if the claimant can prove by a preponderance of the evidence that the subsystem or component is inoperable primarily because of damage that occurred because of improper handling, negligence, or misuse while the vehicle was in the custody of the contractor or of one of its subcontractors. The contractor will not be held liable merely because the subsystem or component was working when tendered but is not working properly when delivered to the owner. The evidence must indicate that the problem is due to a cause other than the normal deterioration of the subsystem or component from regular use. Any claim for mechanical damage must be supported by specific evidence such as proof of the age of the vehicle or subsystem; statements by the owner about the operation of the subsystem/component prior to tender; entries on the joint inspection form at tender; the maintenance history of the subsystem/component; indications of external damage; entries on the joint inspection form on delivery back to the owner; statements by the owner or owner's agent explaining where, when, and under what circumstances the problem with the subsystem or component was first discovered; and opinions by qualified repair personnel concerning the reason the subsystem/component is inoperable.

C.10.1.7 For FULL SERVICE POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn-in until the customer signs the DD Form 788, or commercial equivalent, at pick-up. For PARTIAL SERVICE POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn in until a joint inspection sheet is signed by the contractor and the receiving Government representative or GDS ocean carrier, as specified in Appendix K, or from the time the contractor signs a joint inspection sheet with the delivering Government representative or GDS ocean carrier, as specified in Appendix K, until receipt by the customer as evidenced by signing of the DD Form 788 or commercial equivalent. For HARDLIFT POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn in until a joint inspection sheet is signed by the contractor and the U.S. Department of State Despatch Agent or designated ocean carrier, as specified in Appendix H, or from the time the contractor signs a joint inspection sheet with the delivering U.S. Department of State Despatch Agent or designated ocean carrier, as specified in Appendix H, until receipt by the customer as evidenced by signing of the DD Form 788 or commercial equivalent.

C.10.1.8 The contractor shall, at its own expense, defend any suits, demands, claims, or actions in which the United States might be named as a defendant, arising out of or as the result of the contractor's performance of work under this contract, whether or not such suit, demand, claim or action arose out of or was the result of the contractor's negligence. This shall not prejudice the right of the United States to appear in such a suit, participate in a defense and take such action as may be necessary to protect the interest of the United States. Nothing in the above provision shall in any way limit other remedies available to the United States as provided by law, or waive rights the United States as provided by law.

## C.10.2 CLAIMS

C.10.2.1 Prior to the return of the vehicle to the owner, the contractor may repair any damage or replace any loss. However, any repair or replacement must be sufficient to restore the vehicle and its contents to at least the same condition as it was at the time the contractor took possession of the vehicle. Replacement items must be the same make, model, or type, or be of at least equivalent quality. If the contractor replaces an item with a similar item of

better quality, it may not charge the owner for the difference in cost. If the contractor repairs any damage or replaces any lost item after the POV is tendered, and before it is returned to the owner, the contractor shall advise both the owner and the Contracting Officer or the COR of the loss and/or damage. The contractor is not required to make such repairs or replacements and may compensate the owner, the owner's insurer, or the United States for the full costs of any such repair or replacement within 45 days of receiving a claim, pursuant to C.10.2.7.

C.10.2.2 Either the owner, the owner's insurer, or the United States may file a claim against the contractor for the loss and/or damage for which the contractor is liable. Claims by the United States will most often be filed by an executive agency's claims service. The agency's claim will be for the full value of any loss and/or damage for which the contractor is liable, regardless of how much the agency has paid the owner. The United States may include in its claim any amounts paid by an owner's private insurer. Any amount recovered by the United States in excess of what the United States has paid the owner will be returned to the owner or to the owner's private insurer, as appropriate. Many owners will elect to submit claims to their agency, for payment under the Military Personnel and Civilian Employee's Claims Act, after they have failed to settle directly with the contractor or in lieu of submitting a claim directly to the contractor. As a condition of filing such claims, the owners must assign their claim to the United States. At that point they no longer have the legal capacity to settle their claim directly with the contractor.

C.10.2.3 The contractor must settle (i.e. pay, deny, or make a final written offer) all claims within sixty (60) days of the date the claim is sent to the contractor, regardless of whether the claim is submitted by the owner, the owner's insurer, or the United States, unless the party filing the claim consents in writing to an extension of time. The contractor must settle all claims for loss and/or damage in transit for which it is liable, even if a third party or subcontractor actually caused the loss and/or damage. The contractor may pursue a separate action for reimbursement from its subcontractors or third parties for the loss and/or damage, but may not require the owner, the Government or any other claimant seeking compensation for transit loss and/or damage to file a claim with a subcontractor or third party. Nor may the contractor delay settlement of a claim from an owner, owner's insurer, or the United States pending resolution of the contractor's claim against a subcontractor or other third party.

C.10.2.4 When a POV is tendered to the contractor, a joint inspection of the vehicle and its accessories will be conducted by the contractor's agent and the owner. During this process, contractor shall not require or request owner or owner's agent to waive liability for any vehicle, or portion thereof, based upon the condition of that vehicle or part. If contractor discovers preexisting damage during the initial inspection it shall be noted on DD Form 788 or commercial equivalent. The contractor shall provide the POV owner or the owner's agent with a legible copy of the vehicle claims instructions (Appendix A) explaining the customer's rights to file claims for loss and/or damage. If the contractor fails to provide the owner a legible, annotated copy of the inspection form when the vehicle is tendered to the contractor, or fails to conduct a joint inspection of the vehicle and its accessories, all loss and/or damage noted when the vehicle is delivered back to the owner will be presumed to have occurred while the vehicle was in the custody of the contractor.

C.10.2.5 When the vehicle is delivered back to the owner or the owner's agent, another joint inspection must be made for loss and/or damage. Any loss and/or damage found at this inspection that was not noted on the original inspection when the POV was tendered shall be annotated on the DD Form 788 or commercial inspection form approved by the Contracting Officer. A legible copy of this inspection form, showing any loss and/or damage noted at time of tender and any loss and/or damage noted at delivery, will be given by the contractor to the owner or owner's agent and to the Contracting Officer or the COR.

C.10.2.6 If a dispute occurs between the contractor's agent and the owner or owner's agent during any joint inspection, the contractor shall immediately notify the Contracting Officer or their designated COR for verification of the existence of any alleged loss and/or damage. If the Contracting Officer or COR is not available at the time of a joint inspection, the owner will be allowed to enter any exceptions to the contractor's inspection on the back of the DD Form 788 or commercial equivalent.

C.10.2.7 The contractor shall attempt to settle any loss and/or damage claims directly with the customer, preferably at the vehicle processing center. If the cost of repair can not be determined at the vehicle processing center, the contractor shall provide the owner or owner's agent, in writing, the address to which a claim can be submitted. The contractor may also attempt to negotiate a settlement with the owner on the basis of the loss of value of the vehicle

caused by minor loss and/or damage. The contractor will have sixty (60) calendar days from the day a written claim is sent (i.e. postmark date or facsimile date), to pay, deny, or make a final written offer on the claim. However, the owner or the owner's agent is not required to accept a settlement offer from the contractor and may elect to file a claim with the appropriate Government claims office, either after filing a claim with the contractor or in lieu of filing a claim with the contractor. To be effective, any written settlement agreement between the contractor and the owner that the contractor intends to be a partial release must clearly state, in a type face as large and as prominent as the rest of the words on the release, that signing the release will bar the owner from making any further claims against both the contractor and the United States Government/owners agency for the loss and/or damage that was the subject of the release. It must also describe in detail the loss and/or damage that is the subject of the release. The mere fact an owner negotiated a check with general settlement language on it will not bar further claims against the contractor by the United States Government for loss and/or damage. If the owner or owner's agent does not have a copy of the vehicle claims instructions when the POV is delivered, he or she will be given another copy at the vehicle processing center. At that time the owner or owner's agent will be asked to read and sign the instruction form as proof that he understands his rights and the claims process. The contractor shall maintain one copy of the signed vehicle claims instructions in its files, and will give one copy to the owner or owner's agent.

C.10.2.8 The contractor shall provide a claims report upon request/on an as needed basis to the Contracting Officer. The report shall include at a minimum the following: the total number of claims from customers and by the military claims offices, number of claims paid and settled at the VPCs, the amount of each settlement with the total amount paid and the total amounts of claims denied or denied in part and the reason for the denial.

C.10.2.9 The contractor shall have the capability to immediately pay claims settlements up to \$1,000 only at a contractor operated Full Service vehicle processing center, in case the owner or the owner's agent elects to settle such a claim with the contractor at the time of delivery. The contractor cannot require the owner to sign a release of liability or any similar document indicating that payment is in full satisfaction of the owner's claim; the owner retains the right to file a subsequent claim for loss and/or damage to the vehicle discovered after departing the vehicle processing center. However, the contractor can have the owner sign a partial release of liability, in accordance with paragraph C.10.2.7 for loss and/or damages that are settled directly with the owner. All readily visible loss and/or damage shall be noted on the DD Form 788, or commercial equivalent, prior to the customer leaving the VPC. However, the mere fact that loss and/or damage is not noted on the DD Form 788 at the time of delivery back to the owner will not be a valid basis for denial of a claim. Owners may file claims for loss and/or damage discovered that is not on the DD Form 788, provided the owner can prove that the loss and/or damage occurred due to the negligence of or while in the care, custody or control of the contractor or any of its subcontractors.

C.10.2.9.1 Reserved

C.10.2.10 The contractor shall inform the owner or the owner's agent that he or she may file a claim with his or her military claims office or civilian agency claims department at any time within two years of delivery if he or she desires to do so for any reason including, but not limited to, failure to receive a settlement offer from the contractor within sixty (60) days of filing a claim, or failure to agree to a settlement offer by the contractor. The procedures for submitting a claim to a military claims office will be printed on the vehicle claims instruction form. Under the provisions of the Military Personnel and Civilian Employees Claims Act, owners have two years to submit claims to their agency's claims service or department, for compensation for a loss incident to service. However, claims against the contractor for transit loss and/or damage to POVs shipped under this contract are claims of the United States and are subject to the limitations on the United States for bringing claims under this contract.

C.10.2.11 The contractor may not raise the following defenses in response to a claim submitted by the owner or the Government:

C.10.2.11.1 The contractor may not invoke the maximum amounts allowable listed in the Maximum Allowance List - Depreciation Guide. The Army, Navy, and Air Force Regulations on claims only apply to payment by those agencies to their personnel under the Military Personnel and Civilian Employees Claims Act. They are not applicable to the settlement of claims between the owner and the contractor or between the Government and the contractor. Likewise, while an agency claims service or private insurer may settle a claim with a vehicle owner on the basis of a loss of value rather than payment of repair costs, they are not required to do so, and the contractor may



not deny liability for repair/replacement costs on the basis that the agency or insurer did not settle the owner's claim on the basis of a loss of value.

C.10.2.11.2 The contractor may not deny liability for mechanical damage merely on the basis that it did not verify operation of the subsystem or component at the time of tender. However, claims for mechanical damage must be proven in accordance with paragraph C.10.1.6.

C.10.2.11.3 In order to verify the condition of the vehicle at the time of tender, the contractor may do a joint inspection, with the owner or the owner's agent, of the exterior and interior of the vehicle, and may verify that all major electrical and mechanical subsystems and operating components are working properly. The fact the contractor elects not to inspect an item at origin will not be a basis for denial of a claim. The contractor is required to ensure that the vehicle is sufficiently clean to enable it to conduct its inspection; the presence of dirt, snow, new car protective coatings, or other substances during the origin inspection will not release the contractor from liability for loss and/or damage. Absent a notation on the DD Form 788 or inspection sheet, all parts of the vehicle will be presumed to be free of damage (including scratches which are not to bare metal) and in good working condition. The notation on the DD Form 788 which states "record only marks exposing bare metal" does not apply to the inspection at origin. Nothing in this paragraph obligates the Government to provide special equipment or facilities to conduct such inspections, other than what is otherwise provided in this statement of work. If the contractor's personnel detect any mechanical problems with a vehicle after the joint inspection with the owner and before the vehicle leaves the VPC, they should immediately notify the COR at the VPC. The COR should verify the problem, and note it on the inspection form along with the date and time of the COR's verification. This will be some evidence that the mechanical problem existed prior to tender.

C.10.2.11.4 Notations on the destination DD Form 788 or commercial inspection sheet by a contractor's representative shall be deemed to indicate agreement with the owner, unless they clearly indicate that the contractor's representative does not agree with the owner's notation and shall state the reason for the disagreement. The contractor must have the COR sign any delivery inspection sheet when a dispute occurs between the contractor's representative and the owner, unless the COR is unavailable. In those cases, the contractor must annotate this on the form and bring the dispute to the COR as soon as possible. Although notations on a destination joint inspection sheet disagreeing with an owner's claim of new loss and/or damage must always be considered, they are not conclusive against the owner or other claimants and may be refuted by other evidence, especially if they are not verified by the COR while the vehicle is still present at the VPC.

C.10.2.11.5 The contractor may not deny a claim based on the allegation that the damage is preexisting unless this is reasonably supported by evidence, such as the DD Form 788 or inspection sheet. If damage is noted on the DD Form 788 at destination in an area where no damage is noted at origin, the contractor will be liable for this damage, unless it can produce credible evidence indicating that the damage was preexisting. If the contractor denies a claim for damage on the basis that the damage existed at the time the vehicle was tendered, the contractor will have to disclose to the party asserting the claim all inspection forms or records that the contractor uses to note damage as the vehicle moves from one contractor to another. Such forms may be commercial forms, a copy of the DD Form 788, or a form developed by the contractor. The absence of any notation on this form will not be conclusive but will be considered by the claimant.

C.10.2.11.6 On claims for loss and/or damage to vehicles shipped outside the continental United States, the contractor may not deny or reduce its liability by producing catalog prices for damaged or lost vehicle parts unless the contractor can demonstrate that the parts are available at that price in the location where the owner will have the repairs done. Likewise, catalog or guides listing labor needed to repair a particular type of damage will not be the basis of claim settlement. To the extent such guides are widely accepted, they will have been used by qualified repair shops. The basis for repair will be a binding estimate by a repair shop in the vicinity where the vehicle is located at the time repairs will be done. If, before a claim is settled by a military claims office, the contractor submits an estimate of repair from a competent repair facility in the vicinity of the vehicle, and that facility agrees to complete the repairs to the customer's satisfaction at the price quoted, the military claims office will use this estimate to determine the reasonable cost of repair when asserting a claim against the contractor. If such an estimate from a reputable repair facility is received from the contractor after the owner's claim has been adjudicated, the Government claims office may consider it as evidence of the reasonable repair cost if it is more than 20% below the repair estimate obtained by the owner. To be considered "in the vicinity" a repair facility must be within a 30

minute drive from the facility used by the owner or of the owner's residence.

C.10.2.11.7 On claims for loss and/or damage to vehicles shipped into the continental United States, if the contractor wishes to contest the reasonableness of a repair or replacement cost, the best evidence will be an estimate of repair from a reputable repair facility in the same vicinity as the facility that gave the claimant an estimate or that did the repair. See paragraph C.10.2.11.6, above. However, the contractor may base its settlement for the reasonable repair costs on an estimate prepared using commercial catalogs and/or repair guides, subject to the following conditions:

a. To prove the claimant's estimate or repair or actual repair costs is unreasonable, the estimate submitted by the contractor using catalogs or guides must be at least 20% lower overall than the claimant's estimate or actual repair cost.

b. The contractor must submit to the claimant, in writing, an itemized estimate showing the cost of repair/replacement for each damaged item. The estimate must be supported by extracts of those portions of the catalog or guides that were used to prepare the estimate.

c. The catalog estimates for replacement parts must be for the retail price and must include shipping charges to the location where the repair will be done, taxes, and installation costs, to include painting if the part requires it and painting is not a separate charge on the estimate.

d. The catalog and/or guide used by the contractor to prepare its estimate must be one that is approved in advance by the Contracting Officer. The catalog and guide must be the editions in effect at the time the estimate is prepared and must be for the region where the repairs will be done.

C.11 OUT OF POCKET COSTS - When the contractor is directed by the Contracting Officer or the Contracting Officer's Representative to furnish equipment, materials, or services specified as payable at out-of-pocket costs or for which payment is not otherwise specified in this contract (e.g., excess charges associated with shipping an oversized vehicle, re-keying of locks, or replacement of broken keys), the contractor will be reimbursed at out-of-pocket costs, unless such direction is necessitated as a result of the contractor's fault or negligence. The contractor shall obtain written approval from the Contracting Officer or the Contracting Officer's Representative prior to committing to and providing equipment, materials, or services under this provision.

C.11.1 FUMIGATION. Fumigation services are authorized as an out of pocket, reimbursement expense to the contractor when such services are required for hardlift POVs and for partial service POVs when the contractor does not take possession at the partial service location. The contractor shall obtain certification from the Contracting Officer Representative that services were provided prior to submitting invoice(s) for payment. Fumigation services for partial service POVs and full service POVs are not authorized as an out of pocket, reimbursed expense to the contractor. The Schedule of Supplies/Services contract line items for full service and partial service include the potential cost of fumigation except when the contractor does not take possession at the partial service location.

## C.12 APPLICABLE DIRECTIVES

C.12.1 Certain Government directives are required for performance. Contractor shall comply with these provisions. Contractor shall maintain these directives in a current status. Supplements and amendments to these directives shall be considered to be in full force. The contractor shall obtain and maintain the directives in C.12.2. If a directive is not obtainable, the Government will provide one copy of the directive to the contractor.

### C.12.2 DIRECTIVES:

- a. 1 Joint Federal Travel Regulation
- b. 2 Joint Travel Regulation
- c. Defense Transportation Regulation DOD 4500.9R
- d. Military Standard Transportation and Movement Procedures, DOD Reg 4500.32R, Vol I & II.
- e. Customs Inspection, DOD Reg 5030.49
- f. MTMC Terminal Operations, MTMC Reg 56-69



- g. Surface Traffic Management and Defense Transportation System Intermodal Equipment Regulation (Chapter 19), MTMC Reg 55-355
- h. 3Personal Property Consignment Instruction Guides, Volume I and II
- i. Defense Utilization and Disposal Manual, DOD INST 4160.21M
- j. NAVSUP PUB 490, Transportation of Personal Property, Chapter 11.
- k. MCO P4600.39, Marine Corps Transportation Manual
- l. AFI 24-502, Moving & Storage Personal Property
- m. AR 55-71, Transportation of Personal Property & Related Services, Chap. 12
- n. AR 37-108, Chapter 4, "General Accounting & Reporting for Finance & Accounting Office"
- o. Voluntary Intermodal Sealift Agreement (VISA)
- p. Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material (WPM), DoD 4140.01-M-1
- q. Other Government-directed sources for use with this contract.

<sup>1</sup> May be viewed via the internet at <http://www.perdiem.osd.mil>

<sup>2</sup> May be viewed via the internet at <http://www.dtic.mil/perdiem/jtr.html>

<sup>3</sup> May be viewed at the MTMC web site at <http://www.mtmc.army.mil/property/ppcig/default.htm> (Volume I only)

#### C.12.3 Sources for directives listed in C.12.2 are:

U.S. Department of Commerce  
National Technical Information Service  
5285 Port Royal Road  
Springfield, Virginia 22161  
Telephone (703) 487-4780/4684  
FAX (703) 321-8547

Superintendent of Documents  
U.S. Government Printing Office  
P.O. Box 371954  
Pittsburgh, PA 15250-7954  
Telephone (202) 512-0000  
FAX (202) 512-2250

#### C.13 PAYMENT INSTRUCTIONS

C.13.1 Payment procedures shall be established in accordance with FAR Clause 52.212-4, Contract Terms and Conditions -- Commercial Items (Mar 2001). The following requirements are supplemental actions regarding payment:

C.13.2 The contractor shall provide a detailed printout of activity to the COR at each site for that site. The printout will reflect all information contained in the related weekly files supporting the invoice to be generated for that activity, including the Ocean Carriage Pass Through Charges associated with the deliveries to those locations. The contractor shall provide a signed DD Form 788 or commercial equivalent, along with a copy of the customer's orders and other supporting documentation to the COR.

C.13.3 The Contractor shall submit invoices in an original to the payment pre-certification office at the following address: HQ SDDC RM Stevedoring Branch, Attn: G8, Room 1W130, 709 Ward Drive, Bldg 1990, Scott AFB, IL 62225.

C.13.4 The contractor shall provide an electronic data file containing data relating to Full Service POVs, Partial Service POVs, and Ocean Carriage Pass Through Charges to accompany each original invoice containing the related billings. The contractor shall provide this data in ASCII format, utilizing the data structure in Appendix G.

C.13.5 The Contractor shall submit invoices for each calendar week activity for each site. Separate invoices shall be submitted for Out Of Pocket Expenses.

C.13.6 The contractor shall prepare all weekly invoices, except Out Of Pocket Expenses and Ocean Carriage Pass Through Charges, in an itemized format by schedule, contract line item number (CLIN), quantity, unit price, and amount extended for each CLIN, with a subtotal for each schedule, and a grand total for the invoice.

C.13.7 For Ocean Carriage Pass Through Charges and related Partial Service POV invoicing (see also C.13.9), the contractor shall be responsible for obtaining verification of delivery and forwarding that verification with the invoice for the service to the destination COR.

C.13.8 For Out Of Pocket Expenses, including supplies or services furnished specifically for use under the contract, the contractor shall provide the invoice with the receipts supporting the payment made and with written authorization from the Contracting Officer for such services. For the first purchase made from a subsidiary or parent firm, the contractor shall provide a letter to the payment precertification office explaining the relationship between the firm supplying and the firm paying for the Out Of Pocket Expense.

C.13.9 For Ocean Carriage Pass Through Charges, the contractor shall invoice for ocean freight upon delivery of the POV to the final destination VPC. For partial service POVs, the contractor shall invoice for ocean freight upon making the POV available to the Government or its agent at destination. The COR at destination will certify that the services were received (i.e., the POV was delivered) using manifest, discharge list, or other documentation provided by the contractor. Payment will be based on trade route established in the GDS and low cost carrier. The contractor will not deviate from the established trade route as incorporated into this contract unless prior written authorization is received from the designated authorized Government representative. Where no approved trade route/carrier exists (no GDS), the contractor must also get prior written approval of carrier, route, and rate. Authorizations for all exceptions will be submitted with the related original invoice.

C.13.10 The contractor shall prepare Invoices for Ocean Carriage Pass Through Charges in an itemized format, by final destination VPC or point of turnover to the Government/Government's agent, route (including POE and POD), carrier, quantity (in terms of quantity billed, whether each or measurement tons), unit price, and amount extended, with a grand total for all activity on the invoice.

C.13.11 Reserved

C.13.12 On a monthly basis, the contractor shall submit invoices for contractor provided on-site customer service representatives at Incirlik Air Base and Izmir Air Station, Turkey in accordance with the appropriate Miscellaneous Services CLIN, directly to the COR Incirlik and Izmir for certification of receipt of services.

C.13.13 Pay procedures outlined in this section do not preclude the improvement of procedures in the future -- e.g., Electronic Data Interchange, Electronic Funds Transfer, Government purchase card -- when such improvements are developed in agreement between the contractor and the Government.

C.13.14 Final invoices must be submitted within 180 days of contract completion.

C.13.15 POV Storage Procedures

C.13.15.1 The contractor shall be compensated for all Storage Handling-In, Storage Handling-Out services for all vehicles stored in accordance with the rates established in Part I -- Schedule of Supplies or Services. The contractor will be compensated for line haul between the origin and destination vehicle processing centers and the storage facilities in accordance with the appropriate Miscellaneous Services CLIN.

C.13.15.2 The contractor shall be compensated at the applicable Full or Partial Service CLIN rate for vehicles received OCONUS pre-storage and/or delivered OCONUS post-storage.

C.13.15.3 The contractor shall be compensated for Storage Handling-In and Storage Handling-out services for all vehicles received directly from the member and to the member upon the member's pickup within CONUS.

C.13.15.4 The contractor will not be compensated for Storage Handling-In services when a storage vehicle is received from an OCONUS VPC and the contractor is paid for services under Schedules I, II, III, IV, V, VI or Vehicle Processing Fees under Schedule VII.

C.13.15.5 The contractor will not be compensated for Storage Handling-Out services when a storage vehicle is delivered to an OCONUS VPC and the contractor is paid for services under Schedules I, II, III, IV, V, VI or

#### Vehicle Processing Fees under Schedule VII.

C.13.15.6 The contractor will not be compensated for Storage Handling-In and Storage Handling-Out services when a storage vehicle is received at and delivered to an OCONUS location and the contractor is paid for services under Schedules I, II, III, IV, V, VI or Vehicle Processing Fees under Schedule VII thru IX.

As specifically set out in C13.15.3 thru 6 above, the contractor will not be compensated for VPC processing fees and storage handling fees for the same POV movement leg.

#### C.13.16 INVOICE CERTIFICATION (POV Storage)

C.13.16.1 The COR responsible for the origin CONUS VPC will certify invoices for payment for storage Handling-In services and the applicable Schedule VI services required to deliver the POV to the storage facility.

C.13.16.2 The COR responsible for the VPC nearest the storage facility will certify invoices for payment of storage fees.

C.13.16.3 The destination COR will certify invoices for payment for storage Handling-Out services and the applicable Full/Partial/Schedule VI services required to deliver the POV to the destination VPC.

#### C.13.17 PARTIAL MONTH STORAGE RATE APPLICATION

##### C.13.17.1 First Month of Storage

The contractor will invoice for the full Storage CLIN rate for vehicles received for storage from the first up to and including the fifteenth day of the month. The contractor will invoice for half the Storage CLIN rate for vehicles received for storage from the sixteenth up to and including the last day of the month.

##### C.13.17.2 Last Month of Storage

The contractor will invoice for half the Storage CLIN rate for vehicles delivered from storage from the first up to and including the fifteenth of the month. The contractor will invoice for the full Storage CLIN rate for vehicles delivered from storage from the sixteenth up to and including the last day of the month.

C.13.17.3 The contractor will invoice weekly storage Handling-In and Out, and applicable Miscellaneous Services CLIN. The contractor will invoice monthly all storage services. The invoices can be either consolidated or single lot monthly invoices for storage. The storage invoice shall contain the following information:

- (1) Contract Number
- (2) Service Order Number
- (3) Period of storage for which payment is claimed
- (4) Contract Line Item Number (CLIN) for which payment is claimed from the Schedule of Supplies and Services
- (5) Contractors Lot Number
- (6) Member's name(s), grade(s) or rank(s), and social security number(s)
- (7) Fund citation(s) appearing on initial or supplemental service order(s)

#### C.14 POV STORAGE - CONUS - LIMITED TO U.S. MILITARY MEMBERS ONLY

C.14.1 The storage of POVs will be in an enclosed facility. The contractor is responsible for the storage of vehicles for 365 days or more in CONUS. At the discretion of the Government, storage may be authorized in connection with contingencies, deployments, etc., in CONUS. The member must have an original signature letter from transportation officer authorizing storage of the POV. The contractor shall receive from/deliver to the customer at existing vehicle processing centers. The contractor will arrange movement of the vehicles to/from the vehicle processing centers from/to the storage facilities. The contractor is responsible to prepare vehicles for storage in accordance with the vehicle manufacturer's recommendations in effect at the time of storage. Note: The use of the word member or customer in this text is synonymous.

#### C.14.2 Reserved

#### C.14.3 ADDITIONAL TERMS AND CONDITIONS FOR POV STORAGE

C.14.3.1 All storage will be indoors. POVs must be placed into storage no later than 14 workdays after vehicle turn in at a CONUS location and no later than 14 workdays after arrival at final destination. CONUS VPC for POVs turned in at all OCONUS locations

C.14.3.2 If space permits, the contractor may store POVs in an enclosed facility at Full Service Vehicle Processing Centers in CONUS.

C.14.3.3 The contractor may for its own convenience and at no expense to the Government, move vehicles from one storage facility to another facility. Drayage costs to the final destination will be based on the original storage site. Any movements shall be documented and maintained in the POV file.

C.14.3.4 The contractor shall store vehicles in accordance with the vehicle manufacturer's recommendations in effect at the time of storage.

#### C.14.4 MECHANICAL SUBSYSTEMS

C.14.4.1 The contractor shall be responsible to replace, repair, and payment of minor mechanical subsystems, such as batteries, belts, hoses, etc. for storage POVs when these components become inoperable and hinders the contractor's ability to maintain the operating condition of the POV while in storage. The threshold maximum liability shall be set at \$1,000.00 in aggregate for the total storage duration of the POV. Contractor shall notify the COR and Service Member on a monthly basis of all repairs performed under this provision. Repair estimates in excess of \$1,000.00 will require COR and Service Member approval to proceed with actual repair, with Service Member responsible for all repair costs in excess of \$1,000.00, as aggregated for the total storage duration of the POV.

C.14.4.2 Any major mechanical repairs required to maintain the storage vehicle will be repaired after written authorization for the repair is obtained from the owner and written authorization is received from the COR responsible for the VPC nearest the storage facility. The contractor will also notify the Contracting Officer. The contractor is not liable for any degradation due to member's unwillingness to maintain the POV in storage.

C.14.4.3 The contractor shall be reimbursed for all mechanical repairs to storage vehicles as an Out-of-Pocket expense.

C.14.4.4 The contractor will not accept a vehicle for storage where the vehicle has any noticeable fluid leaks. The contractor will not accept a vehicle for storage where it determines the vehicle is inoperable or unsafe.

#### C.14.5 COMMENCEMENT OF STORAGE

A POV storage requirement ordered under this contract is considered a requirement upon the turn-in of POV by member or agent with orders indicating this entitlement.

C.14.5.1 CONUS RECEIPT: Storage begins upon receipt of the POV for storage when delivered by the member or agent at a CONUS VPC.

C.14.5.2 OCONUS RECEIPT: For POVs received by the contractor at an OCONUS VPC, storage begins when the POV is delivered to the Contractor's CONUS storage facility.

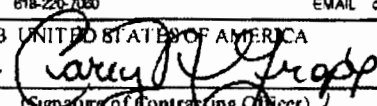
C.14.5.3 Partial Service/Hardlift: Storage for partial service and hardlift POVs will begin when the contractor takes possession of a storage vehicle in CONUS at Full Service VPC from the Government or the Government's agent.

#### C.14.6 TERMINATION OF STORAGE PERIOD

For a POV delivered to owner or agent at CONUS VPC, storage ends upon customer pick-up. For vehicles requiring further transport to an OCONUS destination, storage ends upon delivery of the POV to the nearest CONUS VPC no later than 21 calendar days from notification by owner.

#### C.14.7 OVERSIZE ASSESSMENT

Contractor will be compensated at an additional 25% of the monthly storage rate for any vehicle exceeding 20 metric tons.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO <b>P00052</b>	3. EFFECTIVE DATE <b>28-Sep-2011</b>	4. REQUISITION/PURCHASE RFQ NO	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367</b>	CODE <b>HTC711</b>	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; padding: 10px;"><b>See Item 6</b></div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>AMERICAN AUTOLOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184</b>	
CODE <b>3VVV8</b>				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>15-Aug-2003</b>	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 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 _____ 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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>10 USC chapter 137</b>					
E. IMPORTANT: Contractor <input checked="" 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) Modification Control Number: <b>tcperjrm112316</b> <b>GLOBAL POV CONTRACT</b>  The purpose of this modification is to increase the value of DO 0007 and establish CLIN 6002.  The point of contact (POC) for this modification is Mr. Joe Pereyra, 618-220-7109.					
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) <b>CAREY N. GROPP / CONTRACTING OFFICER</b>		
			TEL <b>618-220-7080</b> EMAIL <b>carey.gropp@ustrancom.mil</b>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>28-Sep-2011</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,063,477.58 from \$1,567,286,670.37 (EST) to \$1,580,350,147.95 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002	Increased Funds for DO 0007 FFP CLIN 6002 is added to provide additional funding for DO 0007 in the amount stated. FOB: Destination SIGNAL CODE: A	1	Lot	\$13,063,477.58	\$13,063,477.58 EST
NET AMT					\$13,063,477.58 (EST.)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 6002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2010 TO 31-OCT-2011	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)

DAMT01-03-D-0184

P00052

Page 3 of 3



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO <b>P00053</b>		3. EFFECTIVE DATE <b>01-Nov-2011</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ-HTC711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-6357</b>		CODE <b>HTC711</b>		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) <b>AMERICAN AUTO LOGISTICS, LP</b> <b>1 MAYNARD DR</b> <b>PARK RIDGE NJ 07655-1876</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184</b>			
				X 10B. DATED (SEE ITEM 13) <b>15-Aug-2003</b>			
CODE <b>3VVV8</b>		FACILITY CODE <b>3VVV8</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANCES 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:							
X D. OTHER (Specify type of modification and authority) <b>10 USC Chapter 137</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>1cperjmi216</b> <b>GLOBAL POV CONTRACT</b>  The purpose of this modification is to publish the Award Term Year 4 pricelist and incorporate new wage determinations.  The point of contact (POC) for this modification is Mr. Joe Pareyra, 618-220-7109.							
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) <b>E. J. Cernack VP</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREY N. GROPP, CONTRACTING OFFICER</b> TEL: 618-220-7060 EMAIL: <b>carey.gropp@ustrancom.mil</b>			
15B. CONTRACTOR/OFFEROR <b>Signature</b> (Signature of person authorized to sign)		15C. DATE SIGNED <b>Oct-18 2011</b>		16B. UNITED STATES OF AMERICA <b>Signature</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>OCT 18 2011</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AWARD TERM 4 PRICING

1. The attached Award Term Four pricing schedule is hereby incorporated into the contract. Replace the existing Award Term Year 4 pricing schedule with the attached Award Term 4 schedule.
2. The following Department of Labor wage determinations are hereby incorporated into the contract by reference: No: 2005-2017, Rev 14, dtd 06/17/2011 (Alaska Statewide); No: 2005-2133, Rev 10, dtd 06/13/2011 (Atlanta, GA); No: 2005-2247, Rev 12, dtd 06/13/2011 (Baltimore, MD); No: 2005-2473, Rev 13, dtd 06/13/2011 (Charleston, SC); No: 2005-2509, Rev 12, dtd 06/13/2011 (Dallas/Fort Worth, TX); No: 2005-2349, Rev 11, dtd 06/13/2011 (Edison, NJ); No: 2005-2147, Rev 13, dtd 06/13/2011 (Guam); No: CBA-2007-1713, Rev 2, dtd 09/17/2009 (Honolulu, HI); No: CBA-2010-0164, Rev 1, dtd 10/27/2010 (Los Angeles, CA); No: 2005-2233, Rev 14, dtd 06/13/2011 (New Orleans); No: 2005-2375, Rev 11, dtd 06/13/2011 (New York City, NY); No: 2005-2123, Rev 12, dtd 06/13/2011 (Orlando, FL); No: 2005-2309, Rev 11, dtd 06/13/2011 (Pontoon Beach, IL); No: 2005-2543, Rev 13, dtd 06/13/2011 (Portsmouth, VA); No: 2005-2051, Rev 11, dtd 06/13/2011 (Richmond, CA); No: 2005-2461, Rev 13, dtd 06/13/2011 (San Juan, Puerto Rico); and No: 2005-2567, Rev 15, dtd 06/13/2011 (Tacoma, WA). These wage determinations are available at the following website: <http://www.wdol.gov/>.
3. Contract Attachment 5 entitled "Department of Labor Wage Determinations" has been updated to reflect the information at paragraph "2" above. Replace Attachment 5 P00050 with Attachment 5 P00053.
4. All other contract terms and conditions remain unchanged.

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$211,304,277.59 from \$1,580,350,147.95 (EST) to \$1,791,654,425.54 (EST).

## SUPPLIES OR SERVICES AND PRICES

CLIN 7001

The IDC type has changed from Requirements to N/A.

The unit price amount has increased by \$10,881,901.59 from \$200,422,376.00 to \$211,304,277.59.

The option status has changed from Option to No Status.

The total cost of this line item has increased by \$10,881,901.59 from \$200,422,376.00 (EST) to \$211,304,277.59 (EST).

(End of Summary of Changes)

ITEM	DESCRIPTION AWARD TERM 4	EST QTY	UNIT T	UNIT PRICE	TOTAL PRICE
	1 Nov 11 thru 31 Oct 12				
	CLINS 5101 thru 6A04				
7100	SCHEDULE I FULL SERVICE POVS - MOVEMENTS BETWEEN CONTRACTOR- OPERATED CONUS AND OCONUS VPCS (EXCEPT ANCHORAGE & FAIRBANKS, AK)				
7101	BETWEEN MIDWEST AND:				
7 101AA	Benelux	511 ea		\$2,239.05	\$1,144,154.55
7 101AB	England	1635 ea		\$2,211.79	\$3,616,279.92
7 101AC	Germany	8894 ea		\$2,119.63	\$18,852,024.80
7 101AD	Guam	683 ea		\$2,427.26	\$1,657,818.58
7 101AE	Hawaii	5135 ea		\$1,918.44	\$9,851,209.94
7 101AF	Italy (Northern)	721 ea		\$2,730.99	\$1,969,045.23
7 101AG	Korea	539 ea		\$2,801.08	\$1,509,784.28
7 101AH	Naples, Italy	230 ea		\$2,550.57	\$586,631.10
7 101AJ	Puerto Rico	738 ea		\$1,687.40	\$1,245,301.20
7 101AK	Sigonella	195 ea		\$3,155.44	\$615,310.41
7 101AL	Spain (Rota)	156 ea		\$3,133.37	\$488,806.03
7 101AM	Turkey	335 ea		\$3,520.18	\$1,179,258.96
7 101AP	Bahrain	63 ea		\$2,615.00	\$164,745.13
7102	BETWEEN NORTHEAST AND:				
7 102AA	Benelux	412 ea		\$1,905.46	\$785,051.17

7 102AB	England	1244 ea	\$1,878.21	\$2,336,488.26
7 102AC	Germany	6250 ea	\$1,786.05	\$11,162,800.00
7 102AD	Guam	428 ea	\$2,667.39	\$1,141,642.92
7 102AE	Hawaii	3126 ea	\$2,158.57	\$6,747,702.32
7 102AF	Italy (Northern)	742 ea	\$2,397.41	\$1,778,875.25
7 102AG	Korea	459 ea	\$3,041.21	\$1,395,917.23
7 102AH	Naples, Italy	250 ea	\$1,937.91	\$484,478.50
7 102AJ	Puerto Rico	676 ea	\$1,531.64	\$1,035,388.64
7 102AK	Sigonella	847 ea	\$2,542.78	\$2,153,736.35
7 102AL	Spain (Rota)	432 ea	\$2,819.26	\$1,217,918.59
7 102AM	Turkey	214 ea	\$3,116.50	\$666,930.57
7 102AP	Bahrain	235 ea	\$2,260.60	\$531,240.06

**7103 BETWEEN  
SOUTHEAST AND:**

7 103AA	Benelux	384 ea	\$1,914.55	\$735,187.20
7 103AB	England	573 ea	\$1,887.29	\$1,081,418.32
7 103AC	Germany	7382 ea	\$1,795.13	\$13,251,679.19
7 103AD	Guam	306 ea	\$2,608.98	\$798,347.88
7 103AE	Hawaii	2768 ea	\$2,061.22	\$5,705,468.03
7 103AF	Italy (Northern)	428 ea	\$2,406.49	\$1,029,978.58
7 103AG	Korea	354 ea	\$2,982.80	\$1,055,912.62
7 103AH	Naples, Italy	248 ea	\$2,122.23	\$526,313.04
7 103AJ	Puerto Rico	833 ea	\$1,421.31	\$1,183,951.23
7 103AK	Sigonella	183 ea	\$2,727.10	\$499,058.93
7 103AL	Spain (Rota)	126 ea	\$2,705.03	\$340,834.03
7 103AM	Turkey	174 ea	\$3,091.84	\$537,979.46
7 103AP	Bahrain	119 ea	\$2,172.27	\$258,500.61

**7104 BETWEEN WEST  
COAST AND:**

7 104AA	Benelux	169 ea	\$2,719.31	\$459,563.39
7 104AB	England	481 ea	\$2,692.05	\$1,294,877.01
7 104AC	Germany	2822 ea	\$2,599.89	\$7,336,900.87
7 104AD	Guam	1031 ea	\$1,570.58	\$1,619,267.98
7 104AE	Hawaii	3529 ea	\$1,061.76	\$3,746,965.16
7 104AF	Italy (Northern)	378 ea	\$3,211.25	\$1,213,853.26
7 104AG	Korea	568 ea	\$1,944.40	\$1,104,421.47
7 104AH	Naples, Italy	152 ea	\$2,881.56	\$437,997.12
7 104AJ	Puerto Rico	248 ea	\$2,239.05	\$555,284.40
7 104AK	Sigonella	125 ea	\$3,486.43	\$435,803.50
7 104AL	Spain (Rota)	152 ea	\$3,464.36	\$526,583.02
7 104AM	Turkey	112 ea	\$3,851.17	\$431,330.59
7 104AP	Bahrain	123 ea	\$2,192.40	\$269,664.95

**7200 SCHEDULE II FULL  
SERVICE POVS -  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED  
ANCHORAGE/FAIRB  
ANKS, AK, VPCS AND  
CONTRACTOR-  
OPERATED CONUS  
VPCS**

**7201 BETWEEN  
ANCHORAGE, AK  
AND:**

7 201AA	Altanta, GA	143 ea	\$2,401.30	\$343,385.90
7 201AB	Baltimore, MD	143 ea	\$2,388.32	\$341,529.76
7 201AC	Charleston, SC	136 ea	\$2,415.58	\$328,518.61
7 201AD	Dallas, TX	378 ea	\$2,109.25	\$797,296.50
7 201AE	Fairbanks, AK	1 ea	\$1,510.87	\$1,510.87
7 201AF	Los Angeles, CA	137 ea	\$1,934.02	\$264,960.74
7 201AG	New Orleans, LA	126 ea	\$2,381.83	\$300,110.58

7 201AH	NY/NJ Metro Area	91 ea	\$2,440.24	\$222,061.84
7 201AJ	Norfolk, VA	99 ea	\$2,492.16	\$246,723.84
7 201AK	Orlando, FL	49 ea	\$2,479.18	\$121,479.82
7 201AL	San Francisco, CA	70 ea	\$1,895.08	\$132,655.60
7 201AM	Saint Louis, MO	284 ea	\$2,316.93	\$658,008.12
7 201AN	Seattle, WA	286 ea	\$1,285.02	\$367,515.72
7 201AP	San Diego, CA	9 ea	\$1,778.82	\$16,009.37

**BETWEEN  
FAIRBANKS, AK  
AND:**

7 202AA	Atlanta, GA	179 ea	\$2,514.23	\$450,046.45
7 202AB	Baltimore, MD	46 ea	\$2,501.25	\$115,057.32
7 202AC	Charleston, SC	136 ea	\$2,528.50	\$343,876.54
7 202AD	Dallas, TX	343 ea	\$2,222.18	\$762,206.37
7 202AE	Los Angeles, CA	113 ea	\$2,046.95	\$231,304.90
7 202AF	New Orleans, LA	83 ea	\$2,494.76	\$207,064.75
7 202AG	NY/NJ Metro Area	91 ea	\$2,553.17	\$232,338.11
7 202AH	Norfolk, VA	75 ea	\$2,605.09	\$195,381.45
7 202AJ	Orlando, FL	47 ea	\$2,592.11	\$121,828.98
7 202AK	San Francisco, CA	31 ea	\$2,008.01	\$62,248.19
7 202AL	Saint Louis, MO	260 ea	\$2,429.86	\$631,762.56
7 202AM	Seattle, WA	169 ea	\$1,397.95	\$236,252.87
7 202AP	San Diego	1 ea	\$1,880.37	\$1,880.37

**7300 SCHEDULE III FULL  
SERVICE POVS-  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED OCONUS  
VPCS (INCLUDING  
ANCHORAGE &  
FAIRBANKS, AK)**

**7301 BETWEEN  
ANCHORAGE AK  
AND:**

7 301AA	Benelux Countries	9 ea	\$3,177.50	\$28,597.54
7 301AB	England	9 ea	\$3,150.25	\$28,352.21
7 301AC	Germany	29 ea	\$3,058.09	\$88,684.55
7 301AD	Guam	2 ea	\$1,862.63	\$3,725.26
7 301AE	Hawaii	19 ea	\$1,396.65	\$26,536.31
7 301AF	Italy (Northern)	6 ea	\$3,669.45	\$22,016.68
7 301AG	Korea	13 ea	\$2,233.86	\$29,040.15
7 301AH	Naples, Italy	1 ea	\$3,438.40	\$3,438.40
7 301AJ	Puerto Rico	1 ea	\$2,684.26	\$2,684.26
7 301AK	Sigonella	1 ea	\$4,043.27	\$4,043.27
7 301AL	Spain (Rota)	1 ea	\$4,021.20	\$4,021.20
7 301AM	Turkey	5 ea	\$4,409.31	\$22,046.53
7 301AP	Bahrain	2 ea	\$2,370.16	\$4,740.32

**7302 BETWEEN BENELUX  
COUNTRIES AND:**

7 302AA	England	1 ea	\$2,152.08	\$2,152.08
7 302AB	Fairbanks	1 ea	\$3,290.43	\$3,290.43
7 302AC	Germany	2 ea	\$1,888.59	\$3,777.18
7 302AD	Guam	2 ea	\$3,441.00	\$6,882.00
7 302AE	Hawaii	30 ea	\$2,865.98	\$85,979.52
7 302AF	Italy (Northern)	5 ea	\$2,481.78	\$12,408.88
7 302AG	Korea	12 ea	\$3,814.82	\$45,777.86
7 302AH	Naples, Italy	2 ea	\$2,640.13	\$5,280.26
7 302AJ	Puerto Rico	2 ea	\$2,126.12	\$4,252.25
7 302AK	Sigonella	1 ea	\$2,947.76	\$2,947.76
7 302AL	Spain (Rota)	1 ea	\$3,285.24	\$3,285.24
7 302AM	Turkey	12 ea	\$3,700.60	\$44,407.18



7 302AP	Bahrain	3 ea	\$2,805.06	\$8,415.19
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**7303 BETWEEN ENGLAND AND:**

7 303AA	Fairbanks	8 ea	\$3,263.17	\$26,105.38
7 303AB	Germany	10 ea	\$2,032.67	\$20,326.68
7 303AC	Guam	42 ea	\$3,413.74	\$143,377.08
			\$0.00	
7 303AD	Hawaii	25 ea	\$2,838.73	\$70,968.15
7 303AE	Italy (Northern)	17 ea	\$2,644.03	\$44,948.44
7 303AF	Korea	11 ea	\$3,787.56	\$41,663.20
7 303AG	Naples, Italy	3 ea	\$2,762.14	\$8,286.43
7 303AH	Puerto Rico	4 ea	\$2,098.87	\$8,395.46
7 303AJ	Sigonella	1 ea	\$3,367.01	\$3,367.01
7 303AK	Spain (Rota)	4 ea	\$3,128.18	\$12,512.72
7 303AL	Turkey	9 ea	\$3,543.54	\$31,891.86
7 303AN	Bahrain	3 ea	\$3,014.13	\$9,042.38

**7304 BETWEEN FAIRBANKS, AK AND:**

7 304AA	Germany	67 ea	\$3,171.01	\$212,457.94
7 304AB	Guam	2 ea	\$1,975.56	\$3,951.11
7 304AC	Hawaii	64 ea	\$1,606.92	\$102,843.14
7 304AD	Italy (Northern)	11 ea	\$3,782.37	\$41,606.09
7 304AE	Korea	34 ea	\$2,346.78	\$79,790.66
7 304AF	Naples, Italy	1 ea	\$3,551.33	\$3,551.33
7 304AG	Puerto Rico	7 ea	\$2,797.19	\$19,580.33
7 304AH	Sigonella	1 ea	\$4,156.20	\$4,156.20
7 304AJ	Spain (Rota)	1 ea	\$4,134.13	\$4,134.13
7 304AK	Turkey	5 ea	\$4,522.23	\$22,611.16
7 304AM	Bahrain	2 ea	\$2,469.66	\$4,939.32

**7305 BETWEEN  
GERMANY AND:**

7 305AA	Guam	38 ea	\$3,321.58	\$126,220.12
7 305AB	Hawaii	296 ea	\$2,746.57	\$812,984.13
7 305AC	Italy (Northern)	19 ea	\$2,362.36	\$44,884.84
7 305AD	Korea	93 ea	\$3,695.41	\$343,672.76
7 305AE	Naples, Italy	4 ea	\$2,520.72	\$10,082.86
7 305AF	Puerto Rico	49 ea	\$2,006.71	\$98,328.69
7 305AG	Sigonella	3 ea	\$2,828.34	\$8,485.03
7 305AH	Spain (Rota)	4 ea	\$3,165.82	\$12,663.29
7 305AJ	Turkey	24 ea	\$3,581.18	\$85,948.37
7 305AL	Bahrain	5 ea	\$2,699.97	\$13,499.85

**7306 BETWEEN GUAM  
AND:**

7 306AA	Hawaii	68 ea	\$1,390.16	\$94,530.74
7 306AB	Italy (Northern)	22 ea	\$3,932.94	\$86,524.68
7 306AC	Korea	24 ea	\$1,988.54	\$47,724.86
7 306AD	Naples, Italy	5 ea	\$3,599.35	\$17,996.77
7 306AE	Puerto Rico	9 ea	\$2,859.49	\$25,735.45
7 306AF	Sigonella	9 ea	\$4,204.22	\$37,838.00
7 306AG	Spain (Rota)	7 ea	\$4,182.16	\$29,275.09
7 306AH	Turkey	7 ea	\$4,597.52	\$32,182.61
7 306AJ	Bahrain	5 ea	\$1,981.10	\$9,905.48

**7307 BETWEEN HAWAII  
AND:**

7 307AA	Italy (Northern)	18 ea	\$3,357.93	\$60,442.67
7 307AB	Korea	62 ea	\$1,866.52	\$115,724.49
7 307AC	Naples, Italy	1 ea	\$3,082.75	\$3,082.75
7 307AD	Puerto Rico	40 ea	\$2,370.15	\$94,805.92
7 307AE	Sigonella	1 ea	\$3,687.62	\$3,687.62

7 307AF	Spain (Rota)	32 ea	\$3,665.55	\$117,297.66
7 307AG	Turkey	12 ea	\$4,052.36	\$48,628.27
7 307AJ	Bahrain	14 ea	\$2,007.93	\$28,110.99

**7308 BETWEEN ITALY  
(NORTHERN) AND:**

7 308AA	Korea	22 ea	\$4,306.76	\$94,748.81
7 308AB	Naples, Italy	1 ea	\$2,144.30	\$2,144.30
7 308AC	Puerto Rico	2 ea	\$2,618.07	\$5,236.13
7 308AD	Sigonella	1 ea	\$2,206.60	\$2,206.60
7 308AE	Spain (Rota)	1 ea	\$3,777.18	\$3,777.18
7 308AF	Turkey	14 ea	\$4,192.54	\$58,695.56
7 308AH	Bahrain	2 ea	\$3,236.61	\$6,473.22

**7309 BETWEEN KOREA  
AND:**

7 309AA	Naples, Italy	1 ea	\$3,917.36	\$3,917.36
7 309AB	Puerto Rico	8 ea	\$3,177.50	\$25,420.03
7 309AC	Sigonella	1 ea	\$4,522.23	\$4,522.23
7 309AD	Spain (Rota)	1 ea	\$4,500.17	\$4,500.17
7 309AE	Turkey	2 ea	\$4,886.97	\$9,773.94
7 309AG	Bahrain	2 ea	\$2,600.47	\$5,200.94

**7310 BETWEEN NAPLES,  
IT AND:**

7 310AA	Puerto Rico	5 ea	\$2,294.86	\$11,474.32
7 310AB	Sigonella	1 ea	\$1,932.72	\$1,932.72
7 310AC	Spain (Rota)	6 ea	\$3,068.47	\$18,410.83
7 310AD	Turkey	3 ea	\$3,483.83	\$10,451.50
7 310AF	Bahrain	14 ea	\$2,613.88	\$36,594.38

**7311 BETWEEN PUERTO  
RICO AND:**

7 311AA	Sigonella	7 ea	\$2,899.73	\$20,298.12
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7 311AB	Spain (Rota)	4 ea	\$2,877.67	\$11,510.66
7 311AC	Turkey	1 ea	\$3,264.47	\$3,264.47
7 311AE	Bahrain	2 ea	\$2,446.18	\$4,892.37
<b>7312</b>	<b>BETWEEN SIGONELLA, IT AND:</b>			
7 312AA	Spain (Rota)	6 ea	\$3,829.10	\$22,974.60
7 312AB	Turkey	1 ea	\$4,244.46	\$4,244.46
7 312AD	Bahrain	6 ea	\$3,146.05	\$18,876.31
<b>7313</b>	<b>BETWEEN SPAIN (ROTA) AND:</b>			
7 313AA	Turkey	2 ea	\$3,980.97	\$7,961.93
7 313AC	Bahrain	7 ea	\$3,051.02	\$21,357.15
<b>7314</b>	<b>BETWEEN TURKEY AND:</b>			
7 314AA	Bahrain	4 ea	\$3,415.49	\$13,661.96
<b>7400</b>	<b>SCHEDULE IV PARTIAL SERVICE POVS - MOVEMENTS BETWEEN CONTRACTOR- OPERATED OCONUS VPCS AND GOVERNMENT- OPERATED OCONUS VPCS</b>			
<b>7401</b>	<b>BETWEEN ANCHORAGE ALASKA, AND THE FOLLOWING POINTS</b>			
7 401AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	11 ea	\$1,304.49	\$14,349.39
7 401AB	Australia	1 ea	\$1,272.04	\$1,272.04
7 401AC	Praia, Azores	9 ea	\$2,660.90	\$23,948.10
7 401AD	Reserved			

7 401AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,232.56	\$2,232.56
7 401AF	Piraeus, Greece	1 ea	\$3,132.07	\$3,132.07
7 401AG	Reserved			
7 401AH	Yokohama, Japan	2 ea	\$1,272.04	\$2,544.08
7 401AJ	Stavanger, Norway	1 ea	\$3,643.49	\$3,643.49
7 401AK	Naha, Okinawa (Ryukyu Islands)	3 ea	\$1,272.04	\$3,816.12
7 401AL	La Maddalena (Sardinia), Italy	1 ea	\$3,834.29	\$3,834.29
7 401AM	Virgin Islands	1 ea	\$2,459.71	\$2,459.71

**7402 BETWEEN BENELUX  
REGION VPCs AND  
THE FOLLOWING  
POINTS:**

7 402AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,738.78	\$2,738.78
7 402AB	Australia	1 ea	\$1,766.58	\$1,766.58
7 402AC	Praia, Azores	1 ea	\$1,766.58	\$1,766.58
7 402AD	Reserved			
7 402AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,674.42	\$1,674.42
7 402AF	Piraeus, Greece	1 ea	\$2,396.11	\$2,396.11
7 402AG	Reserved			
7 402AH	Yokohama, Japan	5 ea	\$1,766.58	\$8,832.89
7 402AJ	Stavanger, Norway	1 ea	\$2,907.52	\$2,907.52
7 402AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,766.58	\$1,766.58
7 402AL	La Maddalena (Sardinia), Italy	1 ea	\$3,036.02	\$3,036.02
7 402AM	Virgin Islands	1 ea	\$1,901.57	\$1,901.57

**7403 BETWEEN ENGLAND  
VPCs AND**

**THE FOLLOWING  
POINTS:**

7 403AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,711.52	\$2,711.52
7 403AB	Australia	1 ea	\$2,005.41	\$2,005.41
7 403AC	Praia, Azores	19 ea	\$1,609.52	\$30,580.88
7 403AD	Reserved			
7 403AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,647.16	\$1,647.16
7 403AF	Piraeus, Greece	5 ea	\$2,239.05	\$11,195.25
7 403AG	Reserved			
7 403AH	Yokohama, Japan	25 ea	\$1,609.52	\$40,238.00
7 403AJ	Stavanger, Norway	1 ea	\$2,750.46	\$2,750.46
7 403AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,609.52	\$1,609.52
7 403AL	La Maddalena (Sardinia), Italy	4 ea	\$3,158.03	\$12,632.14
7 403AM	Virgin Islands	1 ea	\$1,874.31	\$1,874.31

**7404 BETWEEN  
FAIRBANKS,  
ALASKA AND  
THE FOLLOWING  
POINTS**

7 404AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,417.42	\$1,417.42
7 404AB	Australia	1 ea	\$1,384.97	\$1,384.97
7 404AC	Praia, Azores	14 ea	\$2,773.83	\$38,833.56
7 404AD	Reserved			
7 404AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,345.49	\$2,345.49
7 404AF	Piraeus, Greece	1 ea	\$3,245.00	\$3,245.00
7 404AG	Reserved			
7 404AH	Yokohama, Japan	1 ea	\$1,384.97	\$1,384.97

7 404AJ	Stavanger, Norway	1 ea	\$3,756.41	\$3,756.41
7	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,384.97	\$1,384.97
7 404AK	La Maddalena (Sardinia), Italy	1 ea	\$3,947.22	\$3,947.22
7 404AL	Italy	1 ea	\$3,947.22	\$3,947.22
7 404AM	Virgin Islands	1 ea	\$2,572.64	\$2,572.64

**7405 BETWEEN GERMANY VPCs AND THE FOLLOWING POINTS:**

7 405AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	2 ea	\$2,619.36	\$5,238.73
7 405AB	Australia	1 ea	\$1,647.16	\$1,647.16
7 405AC	Praia, Azores	37 ea	\$1,647.16	\$60,944.99
7				
7 405AD	Reserved			
7 405AE	Guantanamo Bay, Cuba (Jacksonville, FL)	4 ea	\$1,555.00	\$6,220.02
7 405AF	Piraeus, Greece	3 ea	\$2,276.69	\$6,830.08
7 405AG	Reserved			
7 405AH	Yokohama, Japan	19 ea	\$1,647.16	\$31,296.08
7 405AJ	Stavanger, Norway	1 ea	\$2,788.10	\$2,788.10
7 405AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,647.16	\$1,647.16
7 405AL	La Maddalena (Sardinia), Italy	1 ea	\$2,916.61	\$2,916.61
7 405AM	Virgin Islands	2 ea	\$1,782.15	\$3,564.31

**7406 BETWEEN GUAM VPCs AND THE FOLLOWING POINTS:**

7 406AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	6 ea	\$1,423.91	\$8,543.44
7 406AB	Australia	1 ea	\$839.81	\$839.81

7 406AC	Praia, Azores	3 ea	\$2,797.19	\$8,391.57
7 406AD	Reserved			
7 406AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,407.79	\$2,407.79
7 406AF	Piraeus, Greece	10 ea	\$3,293.03	\$32,930.26
7 406AG	Reserved			
7 406AH	Yokohama, Japan	6 ea	\$839.81	\$5,038.84
7 406AJ	Stavanger, Norway	1 ea	\$3,804.44	\$3,804.44
7 406AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$839.81	\$839.81
7 406AL	La Maddalena (Sardinia), Italy	9 ea	\$3,995.24 \$0.00	\$35,957.20
7 406AM	Virgin Islands	1 ea	\$2,634.94	\$2,634.94
<b>7407</b>	<b>BETWEEN HAWAII VPCs AND THE FOLLOWING POINTS:</b>			
7 407AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	19 ea	\$1,055.27	\$20,050.21
7 407AB	Australia	1 ea	\$860.57	\$860.57
7 407AC	Praia, Azores	5 ea	\$2,288.37	\$11,441.87
7 407AD	Reserved			
7 407AE	Guantanamo Bay, Cuba (Jacksonville, FL)	7 ea	\$1,918.44	\$13,429.11
7 407AF	Piraeus, Greece	8 ea	\$2,776.42	\$22,211.38
7 407AG	Reserved			
7 407AH	Yokohama, Japan	23 ea	\$860.57	\$19,793.20
7 407AJ	Stavanger, Norway	2 ea	\$3,287.83	\$6,575.67
7 407AK	Naha, Okinawa (Ryukyu Islands)	6 ea	\$860.57	\$5,163.44
7 407AL	La Maddalena (Sardinia), Italy	25 ea	\$3,478.64	\$86,966.00
7 407AM	Virgin Islands	1 ea	\$2,145.59	\$2,145.59



**7408 BETWEEN ITALY  
(NORTHERN) VPCs  
AND THE  
FOLLOWING  
POINTS:**

7 408AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,230.72	\$3,230.72
7 408AB	Australia	1 ea	\$2,258.52	\$2,258.52
7 408AC	Praia, Azores	12 ea	\$2,258.52	\$27,102.24
7 408AD	Reserved			
7 5408AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,166.36	\$2,166.36
7 408AF	Piraeus, Greece	1 ea	\$2,888.05	\$2,888.05
7 408AG	Reserved			
7 408AH	Yokohama, Japan	4 ea	\$2,258.52	\$9,034.08
7 408AJ	Stavanger, Norway	1 ea	\$3,399.46	\$3,399.46
7 408AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,258.52	\$2,258.52
7 408AL	La Maddalena (Sardinia), Italy	1 ea	\$2,540.19	\$2,540.19
7 408AM	Virgin Islands	1 ea	\$2,393.51	\$2,393.51

**7409 BETWEEN KOREA  
VPCs AND  
THE FOLLOWING  
POINTS:**

7 409AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,795.13	\$1,795.13
7 409AB	Australia	1 ea	\$1,534.24	\$1,534.24
7 409AC	Praia, Azores	3 ea	\$3,171.01	\$9,513.04
7 409AD	Reserved			
7 409AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,781.61	\$2,781.61
7 409AF	Piraeus, Greece	1 ea	\$3,666.85	\$3,666.85

7 409AG	Reserved			
7 409AH	Yokohama, Japan	13 ea	\$1,534.24	\$19,945.07
7 409AJ	Stavanger, Norway	3 ea	\$4,178.26	\$12,534.79
7 409AK	Naha, Okinawa (Ryukyu Islands)	15 ea	\$1,534.24	\$23,013.54
7 409AL	La Maddalena (Sardinia), Italy	1 ea		\$0.00
7 409AM	Virgin Islands	1 ea	\$3,008.76	\$3,008.76

**7410 BETWEEN PUERTO RICO VPC AND THE FOLLOWING POINTS:**

7 410AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	4 ea	\$2,245.54	\$8,982.16
7 410AB	Australia	1 ea	\$2,271.50	\$2,271.50
7 410AC	Praia, Azores	3 ea	\$1,713.36	\$5,140.08
7 410AD	Reserved			
7 410AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,060.47	\$1,060.47
7 410AF	Piraeus, Greece	2 ea	\$1,988.54	\$3,977.07
7 410AG	Reserved			
7 410AH	Yokohama, Japan	1 ea	\$2,271.50	\$2,271.50
7 410AJ	Stavanger, Norway	1 ea	\$2,499.95	\$2,499.95
7 410AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,271.50	\$2,271.50
7 410AL	La Maddalena (Sardinia), Italy	1 ea	\$2,690.75	\$2,690.75
7 410AM	Virgin Islands	2 ea	\$1,207.14	\$2,414.28

**7411 BETWEEN NAPLES, ITALY VPC AND THE FOLLOWING POINTS:**

7 411AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,999.68	\$2,999.68
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7 411AB	Australia	1 ea	\$1,549.81	\$1,549.81
7 411AC	Praia, Azores	1 ea	\$1,549.81	\$1,549.81
7 411AD	Reserved			
7 411AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,879.50	\$1,879.50
7 411AF	Piraeus, Greece	5 ea	\$2,179.34	\$10,896.71
7 411AG	Reserved			
7 411AH	Yokohama, Japan	1 ea	\$1,549.81	\$1,549.81
7 411AJ	Stavanger, Norway	1 ea	\$3,517.58	\$3,517.58
7 411AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,549.81	\$1,549.81
7 411AL	La Maddalena (Sardinia), Italy	3 ea	\$1,567.98	\$4,703.95
7 411AM	Virgin Islands	1 ea	\$2,106.65	\$2,106.65

**7412 BETWEEN SPAIN  
VPCs AND**

**THE FOLLOWING  
POINTS:**

7 412AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,582.48	\$3,582.48
7 412AB	Australia	1 ea	\$2,046.95	\$2,046.95
7 412AC	Praia, Azores	2 ea	\$2,046.95	\$4,093.89
7 412AD	Reserved			
7 412AE	Guantanamo Bay, Cuba (Jacksonville, FL)	4 ea	\$2,462.31	\$9,849.22
7 412AF	Piraeus, Greece	9 ea	\$2,676.48	\$24,088.28
7 412AG	Reserved			
7 412AH	Yokohama, Japan	3 ea	\$2,046.95	\$6,140.84
7 412AJ	Stavanger, Norway	1 ea	\$3,187.89	\$3,187.89

7 412AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,046.95	\$2,046.95
7 412AL	La Maddalena (Sardinia), Italy	3 ea	\$3,464.36	\$10,393.09
7 412AM	Virgin Islands	1 ea	\$2,689.46	\$2,689.46

**7413 BETWEEN TURKEY VPCs AND THE FOLLOWING POINTS:**

7 413AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,969.28	\$3,969.28
7 413AB	Australia	1 ea	\$2,462.31	\$2,462.31
7 413AC	Praia, Azores	3 ea	\$2,462.31	\$7,386.92
7 413AD	Reserved			
7 413AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,849.11	\$2,849.11
7 413AF	Piraeus, Greece	2 ea	\$3,091.84	\$6,183.67
7 413AG	Reserved			
7 413AH	Yokohama, Japan	2 ea	\$2,462.31	\$4,924.61
7 413AJ	Stavanger, Norway	1 ea	\$3,603.25	\$3,603.25
7				
7 413AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,462.31	\$2,462.31
7 413AL	La Maddalena (Sardinia), Italy	1 ea	\$3,879.72	\$3,879.72
7				
7 413AM	Virgin Islands	1 ea	\$3,076.26	\$3,076.26

**7414 BETWEEN SIGONELLA VPC AND THE FOLLOWING POINTS:**

7 414AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,604.55	\$3,604.55
7 414AB	Australia	1 ea	\$2,154.68	\$2,154.68
7 414AC	Praia, Azores	1 ea	\$2,154.68	\$2,154.68

7 414AD	Reserved			
	Guantanamo Bay, Cuba			
7 414AE	(Jacksonville, FL)	1 ea	\$2,484.37	\$2,484.37
7 414AF	Piraeus, Greece	2 ea	\$2,784.21	\$5,568.42
7 414AG	Reserved			
7 414AH	Yokohama, Japan	6 ea	\$2,154.68	\$12,928.08
7 414AJ	Stavanger, Norway	1 ea	\$4,122.45	\$4,122.45
	Naha, Okinawa (Ryukyu			
7 414AK	Islands)	1 ea	\$2,154.68	\$2,154.68
	La Maddalena (Sardinia),			
7 414AL	Italy	2 ea	\$2,172.85	\$4,345.70
7 414AM	Virgin Islands	1 ea	\$2,484.37	\$2,484.37

**7416 BETWEEN BAHRAIN  
VPC AND  
THE FOLLOWING  
POINTS:**

	Alaska (except			
	Anchorage/Fairbanks)(via			
7 416AA	Tacoma WA port)	1 ea	\$2,104.08	\$2,104.08
7 416AB	Australia	1 ea	\$2,290.78	\$2,290.78
7 416AC	Praia, Azores	1 ea	\$2,172.27	\$2,172.27
7 416AD	Reserved			
	Guantanamo Bay, Cuba			
7 416AE	(Jacksonville, FL)	1 ea	\$2,206.93	\$2,206.93
7 416AF	Piraeus, Greece	2 ea	\$2,269.54	\$4,539.08
7 416AG	Reserved			
7 416AH	Yokohama, Japan	6 ea	\$2,290.78	\$13,744.69
7 416AJ	Stavanger, Norway	1 ea	\$2,718.98	\$2,718.98
	Naha, Okinawa (Ryukyu			
7 416AK	Islands)	1 ea	\$2,290.78	\$2,290.78
	La Maddalena (Sardinia),			
7 416AL	Italy	1 ea	\$2,961.58	\$2,961.58
7 416AM	Virgin Islands	1 ea	\$2,280.72	\$2,280.72

**SCHEDULE V  
PARTIAL SERVICE**

**7500 POVs -  
MOVEMENTS  
BETWEEN  
CONTRACTOR-  
OPERATED CONUS  
VPS AND  
GOVERNMENT-  
OPERATED OCONUS  
VPCS**

**7501 BETWEEN ATLANTA  
GA VPC AND  
THE FOLLOWING  
POINTS:**

7 501AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	4 ea	\$2,059.93	\$8,239.70
7 501AB	Australia	1 ea	\$1,982.05	\$1,982.05
7 501AC	Praia, Azores	28 ea	\$1,410.93	\$39,505.93
7 501AD	Reserved			
7 501AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$969.61	\$2,908.82
7 501AF	Piraeus, Greece	14 ea	\$1,815.90	\$25,422.63
7 501AG	Reserved			
7 501AH	Yokohama, Japan	3 ea	\$1,982.05	\$5,946.14
7 501AJ	Stavanger, Norway	5 ea	\$2,327.31	\$11,636.57
7 501AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$1,982.05	\$9,910.23
7 501AL	La Maddalena (Sardinia), Italy	10 ea	\$2,518.12	\$25,181.20
7 501AM	Virgin Islands	12 ea	\$1,196.76	\$14,361.07

**7502 BETWEEN  
BALTIMORE MD VPC  
AND  
THE FOLLOWING  
POINTS:**

7 502AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	20 ea	\$2,046.95	\$40,938.92
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7 502AB	Australia	1 ea	\$2,196.22	\$2,196.22
7 502AC	Praia, Azores	62 ea	\$1,300.60	\$80,636.95
7 502AD	Reserved			
7 502AE	Guantanamo Bay, Cuba (Jacksonville, FL)	15 ea	\$1,458.95	\$21,884.28
7 502AF	Piraeus, Greece	39 ea	\$1,930.13	\$75,274.91
7 502AG	Reserved			
7 502AH	Yokohama, Japan	13 ea	\$2,196.22	\$28,550.81
7 502AJ	Stavanger, Norway	3 ea	\$2,441.54	\$7,324.61
7 502AK	Naha, Okinawa (Ryukyu Islands)	4 ea	\$2,196.22	\$8,784.86
7 502AL	La Maddalena (Sardinia), Italy	32 ea	\$2,333.80	\$74,681.73
7 502AM	Virgin Islands	3 ea	\$1,686.10	\$5,058.31

**7503 BETWEEN  
CHARLESTON, SC  
VPC AND  
THE FOLLOWING  
POINTS:**

7 503AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	11 ea	\$2,074.20	\$22,816.24
7 503AB	Australia	1 ea	\$2,085.89	\$2,085.89
7 503AC	Praia, Azores	29 ea	\$1,359.01	\$39,411.17
7 503AD	Reserved			
7 503AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$954.03	\$2,862.09
7 503AF	Piraeus, Greece	25 ea	\$1,469.34	\$36,733.40
7 503AG	Reserved			
7 503AH	Yokohama, Japan	10 ea	\$2,085.89	\$20,858.86
7 503AJ	Stavanger, Norway	3 ea	\$1,980.75	\$5,942.24
7 503AK	Naha, Okinawa (Ryukyu Islands)	6 ea	\$2,085.89	\$12,515.32

7 503AL	La Maddalena (Sardinia), Italy	12 ea	\$2,171.55	\$26,058.65
7 503AM	Virgin Islands	3 ea	\$1,181.18	\$3,543.54

**7504 BETWEEN DALLAS,  
TX VPC AND  
THE FOLLOWING  
POINTS:**

7 504AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	22 ea	\$1,767.88	\$38,893.27
7 504AB	Australia	1 ea	\$1,819.80	\$1,819.80
7 504AC	Praia, Azores	104 ea	\$1,657.55	\$172,384.78
7 504AD	Reserved			
7 504AE	Guantanamo Bay, Cuba (Jacksonville, FL)	9 ea	\$1,255.17	\$11,296.49
7 504AF	Piraeus, Greece	34 ea	\$2,166.36	\$73,656.31
7 504AG	Reserved			
7 504AH	Yokohama, Japan	15 ea	\$1,819.80	\$27,296.94
7 504AJ	Stavanger, Norway	6 ea	\$2,677.77	\$16,066.64
7 504AK	Naha, Okinawa (Ryukyu Islands)	11 ea	\$1,819.80	\$20,017.76
7 504AL	La Maddalena (Sardinia), Italy	15 ea	\$2,868.58	\$43,028.70
7 504AM	Virgin Islands	7 ea	\$1,482.32	\$10,376.21

**7505 BETWEEN LOS  
ANGELES CA VPC  
AND  
THE FOLLOWING  
POINTS:**

7 505AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	24 ea	\$1,592.65	\$38,223.50
7 505AB	Australia	1 ea	\$982.59	\$982.59
7 505AC	Praia, Azores	16 ea	\$2,144.30	\$34,308.74
7 505AD	Reserved			



7 505AE	Guantanamo Bay, Cuba (Jacksonville, FL)	20 ea	\$1,774.37	\$35,487.32
7 505AF	Piraeus, Greece	22 ea	\$2,632.34	\$57,911.57
7 505AG	Reserved			
7 505AH	Yokohama, Japan	34 ea	\$982.59	\$33,407.92
7 505AJ	Stavanger, Norway	2 ea	\$3,143.76	\$6,287.51
7 505AK	Naha, Okinawa (Ryukyu Islands)	13 ea	\$982.59	\$12,773.62
7 505AL	La Maddalena (Sardinia), Italy	38 ea	\$3,334.56	\$126,713.36
7 505AM	Virgin Islands	1 ea	\$2,001.52	\$2,001.52

**7506 BETWEEN NEW  
ORLEANS, LA VPC  
AND  
THE FOLLOWING  
POINTS:**

7 506AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	23 ea	\$2,040.46	\$46,930.49
7 506AB	Australia	1 ea	\$2,050.84	\$2,050.84
7 506AC	Praia, Azores	27 ea	\$1,618.61	\$43,702.36
7 506AD	Bahrain	28 ea	\$1,478.42	\$41,395.82
7 506AE	Guantanamo Bay, Cuba (Jacksonville, FL)	3 ea	\$1,157.82	\$3,473.45
7 506AF	Piraeus, Greece	23 ea	\$2,107.95	\$48,482.90
7 506AG	Reserved			
7 506AH	Yokohama, Japan	1 ea	\$2,050.84	\$2,050.84
7 506AJ	Stavanger, Norway	1 ea	\$2,619.36	\$2,619.36
7 506AK	Naha, Okinawa (Ryukyu Islands)	3 ea	\$2,050.84	\$6,152.52
7 506AL	La Maddalena (Sardinia), Italy	24 ea	\$2,810.17	\$67,444.08
7 506AM	Virgin Islands	1 ea	\$1,384.97	\$1,384.97

**7507 BETWEEN NY/NJ  
METRO AREA VPC  
AND  
THE FOLLOWING  
POINTS:**

7 507AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	38 ea	\$2,098.87	\$79,756.91
7 507AB	Australia	1 ea	\$2,204.00	\$2,204.00
7 507AC	Praia, Azores	15 ea	\$1,514.77	\$22,721.49
7 507AD	Bahrain	21 ea	\$976.10	\$20,498.02
7 507AE	Guantanamo Bay, Cuba (Jacksonville, FL)	24 ea	\$1,365.50	\$32,771.90
7 507AF	Piraeus, Greece	15 ea	\$1,605.63	\$24,084.39
7 507AG	Reserved			
7 507AH	Yokohama, Japan	5 ea	\$2,204.00	\$11,020.02
7 507AJ	Stavanger, Norway	4 ea	\$2,655.71	\$10,622.83
7 507AK	Naha, Okinawa (Ryukyu Islands)	4 ea	\$2,204.00	\$8,816.02
7 507AL	La Maddalena (Sardinia), Italy	50 ea	\$2,333.80	\$116,690.20
7 507AM	Virgin Islands	1 ea	\$1,592.65	\$1,592.65

**7508 BETWEEN NORFOLK  
VA VPC AND  
THE FOLLOWING  
POINTS:**

7 508AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	49 ea	\$2,150.79	\$105,388.51
7 508AB	Australia	2 ea	\$2,137.81	\$4,275.61
7 508AC	Praia, Azores	110 ea	\$976.10	\$107,370.56
7 508AD	Reserved			
7 508AE	Guantanamo Bay, Cuba (Jacksonville, FL)	70 ea	\$1,157.82	\$81,047.12
7 508AF	Piraeus, Greece	22 ea	\$1,605.63	\$35,323.77
7 508AG	Reserved			

7 508AH	Yokohama, Japan	13 ea	\$2,137.81	\$27,791.48
7 508AJ	Stavanger, Norway	6 ea	\$2,117.04	\$12,702.23
7 508AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$2,137.81	\$10,689.03
7 508AL	La Maddalena (Sardinia), Italy	93 ea	\$2,333.80	\$217,043.77
7 508AM	Virgin Islands	2 ea	\$1,384.97	\$2,769.93

**7509 BETWEEN ORLANDO, FL VPC AND THE FOLLOWING POINTS:**

7 509AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	35 ea	\$2,137.81	\$74,823.21
7 509AB	Australia	1 ea	\$2,059.93	\$2,059.93
7 509AC	Praia, Azores	25 ea	\$1,657.55	\$41,438.65
7 509AD	Reserved			
7 509AE	Guantanamo Bay, Cuba (Jacksonville, FL)	6 ea	\$930.67	\$5,584.00
7 509AF	Piraeus, Greece	14 ea	\$1,847.05	\$25,858.76
7 509AG	Reserved			
7 509AH	Yokohama, Japan	17 ea	\$2,059.93	\$35,018.74
7 509AJ	Stavanger, Norway	2 ea	\$2,358.47	\$4,716.93
7 509AK	Naha, Okinawa (Ryukyu Islands)	5 ea	\$2,059.93	\$10,299.63
7 509AL	La Maddalena (Sardinia), Italy	52 ea	\$2,549.27	\$132,562.14
7 509AM	Virgin Islands	9 ea	\$1,157.82	\$10,420.34

**7510 BETWEEN SAN FRANCISCO, CA VPC AND THE FOLLOWING POINTS:**

7 510AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	49 ea	\$1,553.71	\$76,131.59
7 510AB	Australia	1 ea	\$982.59	\$982.59
7 510AC	Praia, Azores	21 ea	\$2,144.30	\$45,030.22
7 510AD	Reserved			
7 510AE	Guantanamo Bay, Cuba (Jacksonville, FL)	6 ea	\$1,754.90	\$10,529.38
7 510AF	Piraeus, Greece	9 ea	\$2,640.13	\$23,761.19
7 510AG	Reserved			
7 510AH	Yokohama, Japan	2 ea	\$982.59	\$1,965.17
7 510AJ	Stavanger, Norway	1 ea	\$3,151.54	\$3,151.54
7 510AK	Naha, Okinawa (Ryukyu Islands)	10 ea	\$982.59	\$9,825.86
7 510AL	La Maddalena (Sardinia), Italy	7 ea	\$3,342.35	\$23,396.45
7 510AM	Virgin Islands	1 ea	\$1,982.05	\$1,982.05

**7511 BETWEEN ST. LOUIS  
MO VPC AND  
THE FOLLOWING  
POINTS:**

7 511AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	31 ea	\$1,975.56	\$61,242.24
7 511AB	Australia	1 ea	\$1,884.70	\$1,884.70
7 511AC	Praia, Azores	43 ea	\$1,670.53	\$71,832.62
7 511AD	Reserved			
7 511AE	Guantanamo Bay, Cuba (Jacksonville, FL)	12 ea	\$1,292.81	\$15,513.70
7 511AF	Piraeus, Greece	28 ea	\$2,166.36	\$60,658.14
7 511AG	Reserved			
7 511AH	Yokohama, Japan	11 ea	\$1,884.70	\$20,731.66
7 511AJ	Stavanger, Norway	2 ea	\$2,677.77	\$5,355.55

7 511AK	Naha, Okinawa (Ryukyu Islands)	8 ea	\$1,884.70	\$15,077.57
7 511AL	La Maddalena (Sardinia), Italy	31 ea	\$2,868.58	\$88,925.98
7 511AM	Virgin Islands	1 ea	\$1,519.96	\$1,519.96

**7512 BETWEEN SEATTLE WA VPC AND THE FOLLOWING POINTS:**

7 512AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	117 ea	\$846.30	\$99,016.63
7 512AB	Australia	1 ea	\$813.85	\$813.85
7 512AC	Praia, Azores	25 ea	\$2,202.71	\$55,067.65
7 512AD	Reserved			
7 512AE	Guantanamo Bay, Cuba (Jacksonville, FL)	8 ea	\$1,774.37	\$14,194.93
7 512AF	Piraeus, Greece	15 ea	\$2,673.88	\$40,108.20
7 512AG	Reserved			
7 512AH	Yokohama, Japan	14 ea	\$813.85	\$11,393.84
7 512AJ	Stavanger, Norway	1 ea	\$3,185.29	\$3,185.29
7 512AK	Naha, Okinawa (Ryukyu Islands)	15 ea	\$813.85	\$12,207.69
7 512AL	La Maddalena (Sardinia), Italy	39 ea	\$3,376.10	\$131,667.82
7 512AM	Virgin Islands	1 ea	\$2,001.52	\$2,001.52

**7513 BETWEEN SAN DIEGO VPC AND THE FOLLOWING POINTS:**

7 513AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	5 ea	\$1,473.03	\$7,365.16
7 513AB	Australia	2 ea	\$972.13	\$1,944.26
7 513AC	Praia, Azores	1 ea	\$1,939.70	\$1,939.70
7 513AD	Reserved			

7 513AE	Guantanamo Bay, Cuba (Jacksonville, FL)	18 ea	\$1,607.67	\$28,938.04
7 513AF	Piraeus, Greece	10 ea	\$2,376.70	\$23,767.03
7 513AG	Reserved			
7 513AH	Yokohama, Japan	35 ea	\$972.13	\$34,024.62
7 513AJ	Stavanger, Norway	1 ea	\$2,835.39	\$2,835.39
7 513AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$972.13	\$972.13
7 513AL	La Maddalena (Sardinia), Italy	6 ea	\$3,006.54	\$18,039.21
7 513AM	Virgin Islands	1 ea	\$1,810.77	\$1,810.77

**7600 SCHEDULE VI  
PARTIAL SERVICE  
POVS -  
MOVEMENTS  
FROM/TO  
GOVERNMENT-  
OPERATED OCONUS  
VPCS**

**7601 FROM ALASKA (other  
than Anchorage and  
Fairbanks) TO THE  
FOLLOWING  
POINTS:**

7 601AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$943.65	\$943.65
7 601AB	Australia	1 ea	\$911.20	\$911.20
7 601AC	Praia, Azores	1 ea	\$2,300.06	\$2,300.06
7 601AD	Reserved			
7 601AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,871.72	\$1,871.72
7 601AF	Piraeus, Greece	1 ea	\$2,771.23	\$2,771.23
7 601AG	Reserved			
7 601AH	Yokohama, Japan	1 ea	\$911.20	\$911.20
7 601AJ	Stavanger, Norway	1 ea	\$3,282.64	\$3,282.64

7 601AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$911.20	\$911.20
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7 601AL	La Maddalena (Sardinia), Italy	1 ea	\$3,473.45	\$3,473.45
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7 601AM	Virgin Islands	1 ea	\$1,871.72	\$1,871.72
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**FROM AUSTRALIA  
TO THE FOLLOWING  
POINTS:**

7602

7 602AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
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7 602AB	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
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7 602AC	Reserved			
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7 602AD	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
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7 602AE	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
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7 602AF	Reserved			
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7 602AG	Yokohama, Japan	1 ea	\$1,047.49	\$1,047.49
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7 602AH	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
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7 602AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,047.49	\$1,047.49
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7 602AK	La Maddalena (Sardinia), Italy	1 ea	\$3,407.25	\$3,407.25
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7 602AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80
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**FROM PRAIA,  
AZORES TO THE  
FOLLOWING  
POINTS:**

7603

7 603AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,222.18	\$2,222.18
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7 603AB	Australia	1 ea	\$2,209.20	\$2,209.20
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7 603AC	Reserved			
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7 603AD	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,229.21	\$1,229.21
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7 603AE	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
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7 603AF	Reserved				
7 603AG	Yokohama, Japan	1 ea	\$2,209.20		\$2,209.20
7 603AH	Stavanger, Norway	1 ea	\$1,669.23		\$1,669.23
7 603AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,209.20		\$2,209.20
7 603AK	La Maddalena (Sardinia), Italy	1 ea	\$1,945.70		\$1,945.70
7 603AL	Virgin Islands	1 ea	\$1,229.21		\$1,229.21
<b>7604</b>	<b>Reserved</b>				
	<b>FROM</b>				
	<b>GUANTANAMO BAY,</b>				
	<b>CUBA TO THE</b>				
	<b>FOLLOWING</b>				
<b>7 6605</b>	<b>POINTS:</b>				
	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$1,793.84		\$1,793.84
7 605AA					
7 605AB	Australia	1 ea	\$1,819.80		\$1,819.80
7 605AC	Praia, Azores	1 ea	\$1,229.21		\$1,229.21
7 605AD	Reserved				
7 605AE	Piraeus, Greece	1 ea	\$1,573.18		\$1,573.18
7 605AF	Reserved				
7 605AG	Yokohama, Japan	1 ea	\$1,819.80		\$1,819.80
7 605AH	Stavanger, Norway	1 ea	\$2,084.59		\$2,084.59
7 605AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,819.80		\$1,819.80
7 605AK	La Maddalena (Sardinia), Italy	1 ea	\$2,275.39		\$2,275.39
7 605AL	Virgin Islands	1	\$608.76		\$608.76
	<b>FROM PIREAUS,</b>				
	<b>GREECE TO THE</b>				
	<b>FOLLOWING</b>				
<b>7606</b>	<b>POINTS:</b>				



7 606AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$2,693.35	\$2,693.35
7 606AB	Australia	1 ea	\$1,157.82	\$1,157.82
7 606AC	Praia, Azores	1 ea	\$1,157.82	\$1,157.82
7 606AD	Reserved			
7 606AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,573.18	\$1,573.18
7 606AF	Reserved			
7 606AG	Yokohama, Japan	1 ea	\$1,157.82	\$1,157.82
7 606AH	Stavanger, Norway	1 ea	\$2,298.76	\$2,298.76
7 606AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,157.82	\$1,157.82
7 606AK	La Maddalena (Sardinia), Italy	1 ea	\$2,575.23	\$2,575.23
7 606AL	Virgin Islands	1 ea	\$1,573.18	\$1,573.18
7 6607	Reserved			

**FROM YOKOHAMA,  
JAPAN, TO THE  
FOLLOWING  
POINTS:**

7 608AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
7 608AB	Australia	1 ea	\$1,047.49	\$1,047.49
7 608AC	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
7 608AD	Reserved			
7 608AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
7 608AF	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
7 608AG	Reserved			
7 608AH	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
7 608AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,047.49	\$1,047.49

7 608AK	La Maddalena (Sardinia), Italy	1 ea	\$1,945.70	\$1,945.70
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7 608AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80
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**7609 FROM STAVANGER,  
NORWAY TO THE  
FOLLOWING  
POINTS:**

7 609AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,204.76	\$3,204.76
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7 609AB	Australia	1 ea	\$2,494.76	\$2,494.76
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7 609AC	Praia, Azores	1 ea	\$1,669.23	\$1,669.23
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7 609AD	Reserved			
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7 609AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$2,084.59	\$2,084.59
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7 609AF	Piraeus, Greece	1 ea	\$3,124.29	\$3,124.29
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7 609AG	Reserved			
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7 609AH	Yokohama, Japan	1 ea	\$2,494.76	\$2,494.76
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7 609AJ	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,585.62	\$2,585.62
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7 609AK	La Maddalena (Sardinia), Italy	1 ea	\$3,913.47	\$3,913.47
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7 609AL	Virgin Islands	1 ea	\$2,084.59	\$2,084.59
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**7610 FROM NAHA,  
OKINAWA, TO THE  
FOLLOWING  
POINTS:**

7 610AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$911.20	\$911.20
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7 610AB	Australia	1 ea	\$1,047.49	\$1,047.49
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7 610AC	Praia, Azores	1 ea	\$2,209.20	\$2,209.20
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7 610AD	Reserved			
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7 610AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$1,819.80	\$1,819.80
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7 610AF	Piraeus, Greece	1 ea	\$1,157.82	\$1,157.82
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7 610AG	Reserved			
7 610AH	Yokohama, Japan	1 ea	\$1,047.49	\$1,047.49
7 610AJ	Stavanger, Norway	1 ea	\$1,669.23	\$1,669.23
7 610AK	La Maddalena (Sardinia), Italy	1 ea	\$1,945.70	\$1,945.70
7 610AL	Virgin Islands	1 ea	\$1,819.80	\$1,819.80

**FROM LA  
MADDALENA  
(SARDINIA), ITALY  
TO THE FOLLOWING  
POINTS:**

**7611**

7 611AA	Alaska (except Anchorage/Fairbanks)(via Tacoma WA port)	1 ea	\$3,395.57	\$3,395.57
7 611AB	Australia	1 ea	\$1,945.70	\$1,945.70
7 611AC	Praia, Azores	1 ea	\$1,945.70	\$1,945.70
7 611AD	Reserved			
7 611AE	Guantanamo Bay, Cuba (Jacksonville, FL)	2 ea	\$2,275.39	\$4,550.79
7 611AF	Piraeus, Greece	2 ea	\$2,575.23	\$5,150.46
7 611AG	Reserved			
7 611AH	Yokohama, Japan	1 ea	\$1,945.70	\$1,945.70
7 611AJ	Stavanger, Norway	1 ea	\$3,913.47	\$3,913.47
7 611AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$1,945.70	\$1,945.70
7 611AL	Virgin Islands	1 ea	\$2,275.39	\$2,275.39

**FROM U.S VIRGIN  
ISLANDS TO THE  
FOLLOWING  
POINTS:**

**7612**

7 612AA	Alaska (except Fairbanks & Anchorage)	1 ea	\$2,020.99	\$2,020.99
7 612AB	Australia	1 ea	\$2,046.95	\$2,046.95
7 612AC	Praia, Azores	1 ea	\$1,456.36	\$1,456.36

7 612AD	Reserved			
7 612AE	Guantanamo Bay, Cuba (Jacksonville, FL)	1 ea	\$835.91	\$835.91
7 612AF	Piraeus, Greece	1 ea	\$1,800.33	\$1,800.33
7 612AG	Reserved			
7 612AH	Yokohama, Japan	1 ea	\$2,046.95	\$2,046.95
7 612AJ	Stavanger, Norway	1 ea	\$2,311.74	\$2,311.74
7 612AK	Naha, Okinawa (Ryukyu Islands)	1 ea	\$2,046.95	\$2,046.95
7 612AL	La Maddalena (Sardinia), Italy	1 ea	\$2,502.54	\$2,502.54

**SCHEDULE VII-  
MISCELLANEOUS  
SERVICES**

7700

**Diversion and ,  
Reconsignment  
Administrative  
Processing Fee**

7701		625 ea	\$129.80	\$81,125.00
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7702	<b>Bluebark/Medevac Admin. Processing Fee</b>	19 ea	\$64.90	\$1,233.10
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7703	<b>Motorcycle Processing/Crating and Uncrating</b>	57 ea	\$702.22	\$40,026.43
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7704	<b>Processing Only (other than movements applicable under Schedules I thru VI)</b>	768 ea	\$318.01	\$244,231.68
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**POV  
DRAYAGE/LINEHAU  
L CONUS (including  
HI, AK and PR) and**

7705	<b>CANADA</b>		\$0.00	
7 705AA	1-25 miles	7 ea	\$99.95	\$699.62
7 705AB	26-50 miles	5 ea	\$99.95	\$499.73
7 705AC	51-100 miles	2 ea	\$99.95	\$199.89
7 705AD	101-200 miles	2 ea	\$189.51	\$379.02
7 705AE	201-500 miles	2 ea	\$284.26	\$568.52
7 705AF	501-1000 miles	50 ea	\$534.78	\$26,738.80
7 705AG	1001-2000 miles	50 ea	\$735.97	\$36,798.30
7 705AH	2001-3000 miles	90 ea	\$985.18	\$88,666.38
7 705AJ	3001 miles or greater	28 ea	\$1,122.77	\$31,437.56

**One-way Container  
DRAYAGE  
(Loaded/Empty)  
CONUS (including HI  
and PR) and CANADA  
(other than movements  
applicable under**

**7706 Schedules I thru VI)**

7 706AA	1-25 miles	7 ea	\$177.83	\$1,244.78
7 706AB	26-50 miles	5 ea	\$237.53	\$1,187.67
7 706AC	51-100 miles	2 ea	\$353.06	\$706.11
7 706AD	101-200 miles	2 ea	\$606.17	\$1,212.33

**POV  
DRAYAGE/LINEHAU  
L OCONUS (except HI  
and Puerto Rico and  
CANADA)**

**7707**

7 707AA	1-25 kilometer	7 ea	\$176.53	\$1,235.70
7 707AB	26-50 kilometer	5 ea	\$255.71	\$1,278.53
7 707AC	51-100 kilometer	2 ea	\$320.61	\$641.21
7 707AD	101-200 kilometer	2 ea	\$453.00	\$906.00
7 707AE	201-500 kilometer	2 ea	\$655.49	\$1,310.98
7 707AF	501-1000 kilometer	1 ea	\$1,336.94	\$1,336.94
7 707AG	1001-2000 kilometer	1 ea	\$1,996.32	\$1,996.32
7 707AH	2001-3000 kilometer	1 ea	\$2,754.36	\$2,754.36
7 707AJ	3001 kilometers or greater	1 ea	\$4,126.34	\$4,126.34

**One-way Container  
DRAYAGE  
(Loaded/Empty)  
OCONUS (except HI  
and Puerto Rico and  
CANADA) (other than**

**7708**

7 708AA	1-25 kilometers	7 ea	\$253.11	\$1,771.77
7 708AB	26-50 kilometers	5 ea	\$401.08	\$2,005.41
7 708AC	51-100 kilometers	2 ea	\$555.54	\$1,111.09
7 708AD	101-200 kilometers	2 ea	\$668.47	\$1,336.94

**Booking and raying  
Ocean Transportation  
(other than movements  
applicable under**

**7709 Schedules I thru VI)**

7 709AA	Breakbulk (RORO) per POV	75 ea	\$83.07	\$6,230.40
7 709AB	Containerized per Container	75 ea	\$83.07	\$6,230.40

**Container  
Stuffing/Unstuffing  
(other than movements  
applicable under**

**7710**

7 710AA	CONUS	12 ea	\$294.65	\$3,535.75
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7 710AB	OCONUS	12 ea	\$415.36	\$4,984.32
	<b>U.S. Customs Documentation Processing (Import/Export) (other than movements applicable under</b>			
7711		150 ea	\$177.83	\$26,673.90
7712	<b>Blue Bark Line Haul Blue bark line haul services will be negotiated and priced as the need for these services arises.</b>	1 Lot	\$10,448.90	\$10,448.90
	<b>On-site Customer Service Representative at the following Government Installations in the country of Turkey</b>			
7713				
7 713AA	Incirlik Air Base	12 mo	\$3,245.00	\$38,940.00
7 713AB	Izmir Air Station	12 mo	\$3,245.00	\$38,940.00
	<b>QUALITY OF LIFE SITE SERVICE CHARGE</b>			
7714				
	<b>CONUS</b>			
7 714AA	Reserved			
	<b>OCONUS</b>			
	Menwith Hill, UK via			
7 714AB	Brandon, UK VPC	268 ea	\$660.06	\$176,895.80
	St. Mawgan, UK via			
7 714AC	Brandon, UK VPC	101 ea	\$1,078.85	\$108,963.41
7 714AD	reserved			
7 714AE	reserved			
	Madrid, SP via Rota			
7 714AF	Spain VPC	60 ea	\$1,491.57	\$89,494.24
	Seville, Spain via Rota,			
7 714AG	Spain VPC	9 ea	\$345.96	\$3,113.60
	Lisbon, Portugal via Rota,			
7 714AH	Spain VPC	19 ea	\$1,499.15	\$28,483.87
	Ankara, Turkey via Izmir,			
7 714AJ	Turkey VPC	89 ea	\$660.06	\$58,745.25
7 714AK	Reserved			
	<b>Portsmouth VPC Wage</b>			
7715	<b>Rate Adjustment</b>	12 mo	\$18,953.85	\$227,446.20
	<b>POV STORAGE</b>			
7716	<b>LINEHAUL CONUS</b>			
7 716AA	1-25 Miles	1 ea	\$99.95	\$99.95

7 716AB	26-50 Miles	1 ea	\$99.95	\$99.95
7 5716AC	51-100 Miles	1 ea	\$99.95	\$99.95
7 716AD	101-200 Miles	1 ea	\$189.51	\$189.51
7 716AE	201 - 500 Miles	1 ea	\$284.26	\$284.26
7 716AF	501-1000 Miles	1 ea	\$534.78	\$534.78
7 716AG	1001 - 2000 Miles	1 ea	\$735.97	\$735.97
7 716AH	2001 - 3000 Miles	1 ea	\$985.18	\$985.18
7 716AJ	3001 Miles or Greater	1 ea	\$1,122.77	\$1,122.77

7717	<b>Papa Hungary Linehaul</b> (IAW C.2.9)	40 ea	\$1,244.400	\$49,776.00
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**7800 SCHEDULE VIII OUT  
OF POCKET  
EXPENSES**

7 801	Out of pocket expense estimate	1 LOT		\$75,000.00
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7802	<b>HOMEPORT AND UNIT MOVES</b> Homeport and unit moves will be negotiated and priced at the time a move is scheduled. CONUS to CONUS is priced in accordance with drayage	1 LOT		\$75,000.00
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rates under this schedule.

**7900 SCHEDULE VIII  
OCEAN CARRIAGE  
PASS THROUGH  
CHARGES**

7 901	Ocean Carriage Pass Through	1 LOT		\$71,000,000.00
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**7A00 SCHEDULE A POV  
STORAGE  
LONG TERM  
STORAGE-CONUS**

**7A01 MIDWEST**  
Receipt of Vehicle from  
member or agent

7 A01AA	Handling In Services	250 ea	\$132.40	\$33,099.00
7 A01AB	Handling Out Services	125 ea	\$66.20	\$8,274.75

7 A01AC	Storage of POV per month	175 ea	\$290.75	\$50,881.60
7 A01AD	Storage of POV per 1/2 month	75 ea	\$145.38	\$10,903.20
7 A01AE	Storage of Oversized POV per month	25 ea	\$344.40	\$8,610.00
7 A01AF	Storage of Oversized POV 1/2 month	10 ea	\$172.20	\$1,722.00
<b>7A02</b>	<b>EASTCOAST</b> Receipt of Vehicle from member or agent			
7 A02AA	Handling In Services	250 ea	\$132.40	\$33,099.00
7 A02AB	Handling Out Services	125 ea	\$66.20	\$8,274.75
7 A02AC	Storage of POV per month	175 ea	\$271.28	\$47,474.35
7 A02AD	Storage of POV per 1/2 month	75 ea	\$136.29	\$10,221.75
7 A02AE	Storage of Oversized POV per month	25 ea	\$321.34	\$8,033.44
7 A02AF	Storage of Oversized POV 1/2 month	10 ea	\$161.44	\$1,614.38
<b>7A03</b>	<b>WESTCOAST</b> Receipt of Vehicle from member or agent			
7 A03AA	Handling In Services	750 ea	\$132.40	\$99,297.00
7 A03AB	Handling Out Services	150 ea	\$66.20	\$9,929.70
7 A03AC	Storage of POV per month	1000 ea	\$290.75	\$290,752.00
7 A03AD	Storage of POV per 1/2 month	500 ea	\$145.38	\$72,688.00
7 A03AE	Storage of Oversized POV per month	25 ea	\$344.40	\$8,610.00
7 A03AF	Storage of Oversized POV 1/2 month	10 ea	\$172.20	\$1,722.00
<b>7A04</b>	<b>POV ABANDONMENT</b>			

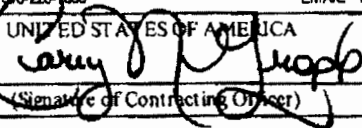


7 A04AA	POV Abandonment, per vehicle per month	1 ea	\$120.71	\$120.71
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7 A04AB	POV Abandonment, per vehicle 1/2 month	1 ea	\$59.71	\$59.71
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**TOTAL PRICE  
AWARD TERM 4**

**\$211,304,277.59**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2 AMENDMENT/MODIFICATION NO <b>P00054</b>		3 EFFECTIVE DATE <b>23-Nov-2011</b>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE <b>HTC711</b>  USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		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) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07659-1878				9A AMENDMENT OF SOLICITATION NO.			
				9B DATED (SEE ITEM 11)			
				X 10A MOD OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184</b>			
				X 10B DATED (SEE ITEM 13) <b>15-Aug-2003</b>			
CODE <b>3VVV8</b>		FACILITY CODE <b>3VVV8</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT 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:							
X D. OTHER (Specify type of modification and authority) <b>10 U.S.C Chapter 137</b>							
E. IMPORTANT: Contractor <input checked="" 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) Modification Control Number <b>tcperejm12274</b> <b>GLOBAL POV CONTRACT (GPC)</b>  The purpose of this modification is to increase the value of Delivery Order 0007. CLIN 6003 is hereby established in the amount of \$23,500,000.00.  The point of contact (POC) for this modification is Mr. Joe Pereyra, 618-220-7109.							
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) CAREYN GROPP / CONTRACTING OFFICER TEL: 618-220-1080 EMAIL: careyn.gropp@ustrancom.mil			
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C DATE SIGNED		16B UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C DATE SIGNED <b>23-Nov-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$23,500,000.00 from \$1,791,654,425.54 (EST) to \$1,815,154,425.54 (EST).

## SUPPLIES OR SERVICES AND PRICES

CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		1	Lot	\$23,500,000.00	\$23,500,000.00 EST
	Increased Funds for DO 0007 FFP				
	CLIN 6003 is added to provide additional funding for DO 0007 in the amount stated.				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$23,500,000.00 (EST.)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 6003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2010 TO 31-OCT-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)

DAMT01-03-D-0184

P00054

Page 3 of 3

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>P00055</b>		3. EFFECTIVE DATE 03-Jan-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY USTRANSCOM-AQ-HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367		CODE: HTC711	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) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DAM701-03-D-0184	
				X 10B. DATED (SEE ITEM 13) 15-Aug-2003	
CODE 3VVV8		FACILITY CODE 3VVV8			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended on or set forth in item 14. The hour and date specified for receipt of offer ☐ is extended. ☐ 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 item 11 and 15, and returning \_\_\_\_\_ 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 CONTRACT 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.
- X D. OTHER (Specify type of modification and authority)  
Bilateral, FAR 52.212-4 (c) Changes
- E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: 1cpropcn12301  
 GLOBAL POV CONTRACT (GPC)

The purpose of this bilateral modification is to delete the Performance Work Statement (PWS) dated 28 March 2011 in its entirety and to incorporate the PWS dated 3 January 2012 in which Paragraph C.13.18 has been added

The point of contact for this modification is Mr. Joe Pereyra, joe.pereyra@ustrancom.mil, 618-220-7109.

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) <b>E. J. Cermack VP</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREYN. GRAPP</b>	
15B. CONTRACTOR/OFFEROR <b>Signature of person authorized to sign</b>		16B. UNITED STATES OF AMERICA <b>Signature of Contracting Officer</b>	
15C. DATE SIGNED <b>Jan 3, 2012</b>		16C. <b>JAN 03 2012</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

**ATTACHMENT 1**

**ATTACHMENT 1 to DAMT01-03-D-0184**

**3 January 2011**

**P00055**

**PERFORMANCE WORK STATEMENT (PWS)**

**TABLE OF CONTENTS**

Section	Paragraph	PWS Page
General	C.1	2
Scope of Work	C.2	4
Quality Assurance	C.3	7
Safety and Security	C.4	8
Personnel	C.5	10
Transition of Services	C.6	10
Government-Furnished Facilities, Supplies, Equipment and Information	C.7	11
Contractor-Furnished Facilities, Supplies, Equipment and Services	C.8	12
Contractor's Duties	C.9	14
Contractor Liability and Claims	C.10	21
Out of Pocket Costs	C.11	27
Applicable Directives	C.12	27
Payment Instructions	C.13	27
POV Storage	C.14	30

**Index – Appendices**

Appendix A, Vehicle Claims Instructions
Appendix B, Vehicle Processing Centers
Appendix C, Transit Times
Appendix D, National Holidays
Appendix E, Definitions
Appendix F, Direct Ocean Booking Procedures
Appendix G, Global POV Accounting Interface Cargo and Billing System (CAB)
Appendix H, Procedures for Hardlift Areas
Appendix I, Privately Owned Vehicle (POV) Standard Operating Procedure (SOP) for Contractor Operated POV Sites (Customs and Agriculture Inspection and Operation Procedures (Europe))
Appendix J, Procedures for Requesting Use of Foreign Flag Vessels
Appendix K, Services Required At Partial Service Locations
Appendix L, Shipment Summary for Transportation of a Department of Defense-Sponsored Privately Owned Vehicle (POV)



## C.1 GENERAL

C.1.1 The purpose of this contract is to provide complete transportation and storage services for Department of Defense (DoD) sponsored shipments of privately owned vehicles (POVs) belonging to military service members and transportation of DoD-sponsored shipments of POVs for DoD Civilian employees (storage not authorized). POVs are shipped between points in the continental United States (CONUS) and overseas locations (OCONUS), between OCONUS, and within CONUS when directed by the Government. Also, provide services necessary for the processing and movement of POVs between CONUS VPCs. The contractor shall assume all responsibility, liability and costs for receipt/delivery, processing, and transportation of the POV from the point where the POV is received from the customer to the destination where the POV is delivered to the customer. The contractor's responsibilities include (1) operating multiple vehicle processing centers (VPCs) in CONUS and OCONUS to receive/deliver customers' POVs, preparing POVs for shipment, and ensuring all necessary agriculture and customs clearances are accomplished; (2) arranging for and/or providing ocean and inland transportation of the POVs between VPCs and other designated locations; (3) providing information on the status and location of POV shipments as well as other program information; (4) resolving POV loss and/or damage claims with customers, and with the Government, and (5) storing POVs in accordance with this contract. The service required under this contract also includes the safe and efficient processing and movement of modified POVs such as, but not limited to, vehicles commonly referred to as low rider or raised using lift kits. Such POVs will be handled at the rates submitted for all movements. It is anticipated that such movements will not exceed 10 percent of the total volume.

C.1.2 The Government neither warrants nor guarantees any amount of POVs to be transported or stored under this contract. This contract covers DoD-sponsored POV shipments and storage only; it does not cover POVs that service members and DoD Civilian employees may elect to ship or store under private commercial transactions. The estimated quantities may be reduced as a result. For example, the estimated quantity shown in Schedule of Rates, Attachment 7, could be reduced as a result of the following: (1) Uniformed members are allowed to store their POV at their own expense; and, (2) Civilian employees exercising their option of shipping POVs by means other than this contract.

C.1.3 The contractor shall always transport the POV to the correct destination. Misconsignment corrections and their associated costs shall be the responsibility of the contractor. For POVs lacking designated destination shipping sites, the contractor shall contact the Contracting Officer or the COR to obtain disposition instructions.

C.1.3.1 For POVs with no final destination, but only a country listing, i.e., Germany, the contractor shall notify the Contracting Officer or the COR.

C.1.4 The contractor, in conjunction with all subcontractors utilized, shall meet required delivery dates (RDDs), which must be established within the transit times established in Appendix C. The contractor shall make every effort to move the POV to destination as soon as possible. The contractor shall establish the RDD within the maximum transit time shown in Appendix C. For full-service POVs, transit times are counted from the date of receipt of the POV at the origin VPC to the date on which the POV is made available for pickup at the destination VPC. For partial-service POVs, transit times are counted from the date of receipt of the POV either from the customer, Government, or its agent at origin to the date on which the POV is delivered to the customer, Government, or its agent at destination. The contractor shall not be held accountable for shipment delays caused by the GDS ocean carriers. The contractor shall document the number of days a POVs exceeds the RDD and note the number of days attributable to the GDS ocean carrier(s). The RDD requirements for shipments consigned to Quality of Life sites will end when the POV arrives at the Full Service VPC serving the QoL site.

C.1.4.1 Subject to the exceptions set forth below, if the contractor fails to deliver a POV on or before the RDD, the Contracting Officer shall assess \$30 deduction per diem against the contractor. Damages shall be assessed for each day that the delivery exceeds the RDD, including the day of delivery, up to a maximum period of seven calendar days (maximum contractor liability \$210 per POV); see Paragraph C.1.6 entitled Performance Objectives below. Exception: delayed deliveries are excused when delay is caused by the conditions specified in C.1.4 (delays caused by ocean carriers) or clause 52.212-4(f) (excusable delays). However, the contractor remains obligated to attempt to deliver the POV as soon as it becomes practicable, or as soon as the impediment to the transportation is removed or can be reasonably overcome. If part of the delay is excused and part is not, the Contracting Officer shall assess

damages pro rata, within the seven calendar days limit. The contractor bears the burden of presenting facts proving that delay was excused by one of the excepted causes. Timely delivery of a POV in an inoperable or damaged condition does not constitute a delay.

C.1.5 No drive away or tow away service shall be used except for roll-on/roll-off port operations or in instances involving inoperable vehicles.

#### C.1.6 PERFORMANCE OBJECTIVES

The PWS delineates all work requirements under this effort. Performance objectives and thresholds are listed below and will be used to assess the contractor's performance. These standards will be the primary method of calculating deductions for unsatisfactorily or non-performed work.

PERFORMANCE OBJECTIVE	PWS PARAGRAPH	PERFORMANCE THRESHOLD	SURVEILLANCE METHOD	DEDUCTION (applies when contractor fails to meet or exceed performance thresholds)
1. Transport POV to the correct destination within RDDs	C.1.3, C.1.4, and Appendix C	98% of all RDDs per month	100% Inspection	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
2. Make storage POVs for pick up within CONUS available at the VPC within 21 days of notification from member	C.9.7.8	100% of all POVs per month	100% Inspection	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
3. Make storage POVs for pick up at OCONUS VPCs available within 21 days of notification plus the applicable RDD	C.9.7.8	98% of all POVs per month	Periodic Surveillance, Valid customer complaints	\$30 per POV for each day beyond the RDD; max 7 calendar days (max \$210 per POV)
4. Provide the Contracting Officer and Program Manager a management data report by the 5th calendar day of each month	C.8.13.1	100% of reports per month	100% Inspection	None
5. Notify COR within the next business day of accident involving injury to an employee or third party	C.4.1.7	100% of all accidents per month	100% Inspection	\$100 for each violation
6. Provide report of theft, pilferage, or breach of security to COR within the next business day of notice of	C.4.2.1	100% of all occurrences per month	100% Inspection	\$100 for each violation

occurrence				
7. Complete POV turn-in/pick-up processing within 1 hour or less of customer signing in at VPC	C.9.1.1	90% of all POVs per month	Periodic Surveillance, Valid customer complaints	\$25 for each failure to perform
8. Prepare a file for each POV	C.9.3.2	100% of all POVs per month	100% Inspection	\$100 per shipment resulting in loss of accountability
9. Record odometer reading; reading shall not differ by more than 20 miles from the reading recorded; reading for storage vehicles shall not exceed 20 miles plus total aggregate of .5 miles per month while in storage	C.9.7.5	100% of all POVs per month	100% Inspection	\$100 for each violation
10. Provide customer with shipment summary form, vehicle claim instructions, and inspection form	C.9.7.7, C.10.2.4., and C.10.2.5	No Valid customer complaints	Valid customer complaints	None

## C.2 SCOPE OF WORK

**C.2.1 FULL SERVICE POVs.** POVs moving between contractor operated VPCs in the continental United States (CONUS) and contractor operated VPCs in overseas locations (OCONUS), and between contractor operated OCONUS VPCs, will hereafter be referred to as "full service" POVs. The contractor shall provide, and assume all responsibility, liability, and costs for, total transportation services for the movement of full service POVs from the point of origin where the POV is received from the customer until it is receipted for by the customer at destination. The contractor shall be compensated for full service POVs, exclusive of ocean transportation charges, at the rates established in the Schedule of Rates, Attachment 7. If the contractor is directed by the Contracting Officer to ship the cargo on a breakbulk basis with a breakbulk or RO/RO carrier, the contractor is not required to obtain/remove or stuff/unstuff an ocean container in conjunction with the movement of that POV(s).

**C.2.2 PARTIAL SERVICE POVs.** POVs moving between contractor operated CONUS/OCONUS VPCs and Government operated OCONUS VPCs will hereafter be referred to as "partial service" POVs. The contractor shall provide, and assume all responsibility, liability, and costs for, specified segments of the movement of partial service POVs from the point of origin where the POV is received from the customer, Government representative, or GDS ocean carrier until it is receipted for by the customer, Government representative, or GDS ocean carrier as specified in Appendix K. The contractor shall be compensated for partial service POVs, exclusive of ocean transportation charges, at the rates established in Schedules IV, V and VI of Schedule of Rates, Attachment 7. If the contractor is directed by the Contracting Officer to ship the cargo on a breakbulk basis with a breakbulk or RO/RO carrier, the contractor is not required to obtain/remove or stuff/unstuff an ocean container in conjunction with the movement of that POV(s).

**C.2.2.1 MOVEMENTS BETWEEN PARTIAL SERVICE LOCATIONS.** When the requirement exists, the contractor shall move POVs between partial service locations at the rates established in Schedule VI, Schedule of Supplies/Services. For these type of movements, the contractor does not operate the vehicle processing center at either origin or destination.

**C.2.3 HARDLIFT POVs.** POVs moving to or from locations not serviced by a Full Service VPC, Partial Service Locations, or Quality of Life Sites will hereafter be referred to as "hardlift" POVs. The contractor shall coordinate the movement of hardlift POVs with the U.S. State Department in accordance with the procedures outlined in Appendix H. The contractor shall initiate the DD Form 788 or commercial equivalent and complete processing to the maximum extent possible. A joint inspection shall be performed with the U.S. State Department or its agent upon turnover or receipt of the POV. The contractor shall assume all responsibility, liability, and costs for the

specified segments of the movement of hardlift POVs from the point of origin where the POV is received from the customer or U.S. State Department Dispatch Agent, until the POV is receipted for by the customer or U.S. State Department Dispatch Agent at destination. The contractor shall be compensated for import/export processing of hardlift POVs at the applicable rate in Schedule VI, Schedule of Supplies/Services. The contractor will be reimbursed for inland movement of hardlift POVs at out-of-pocket costs under Schedule VII.

C.2.3.1. CANADA POVs. The Government expects approximately fifty (50) POV movements annually between locations in Canada and CONUS. The contractor shall be responsible for the documentation and transportation of all import and export Canadian POVs. The contractor shall coordinate these movements on an individual basis with the COR, customer, and appropriate office and/or official in Canada. The contractor shall be compensated for processing Canada POVs at the applicable rate in Schedule VI, Schedule of Supplies/Services. The contractor shall be compensated for inland linehaul transportation associated with moving Canada POVs under Schedule VI, Schedule of Supplies/Services.

C.2.4 VEHICLE PROCESSING CENTERS (VPCs). The contractor shall operate VPCs at the CONUS and OCONUS locations designated in Appendix B. VPCs within CONUS will be contractor-owned/contractor-operated (CO/CO) facilities. OCONUS VPCs will be CO/CO facilities or Government-owned/contractor-operated (GO/CO) facilities, as designated in Appendix B. The selection, construction, upkeep, purchase, lease or rental of any commercial structure, land, or equipment for CO/CO facilities will be the responsibility of the contractor.

C.2.4.1 FULL SERVICE VPCs (FS-VPCs). Facilities for processing POVs that are operated on a full-time basis and generally provide the full range of POV processing services will hereafter be referred to as full service VPCs (FS-VPCs). The contractor shall manage, staff, and operate FS-VPCs at designated CONUS and OCONUS locations in accordance with Appendix B. The contractor shall provide service to customers arriving at the FS-VPC during the hours designated in Appendix B. Upon request of the Contracting Officer, exceptions to normal working hours and holidays will be handled on an individual basis.

C.2.4.2 QUALITY-OF-LIFE Sites. Locations with generally small volumes of traffic that require a limited operation to receive POVs from and deliver POVs to customers at certain designated times, or at times arranged with the local Transportation or Ordering Officer, will hereafter be referred to as quality-of-life sites. The contractor shall service QoL-sites in accordance with the requirements in Appendix B.

#### C.2.4.3 GOVERNMENT DIRECTED SUBCONTRACT FOR VPC OPERATION (NORFOLK, VA)

C.2.4.3.1 The Norfolk, VA, VPC operation is currently a government mandatory source procurement requirement under the Javits-Wagner-O'Day (JWOD) program. The JWOD program is a government socio-economic employment program for individuals with severe disabilities. SDDC is committed to the continued support and the long-term employment benefits of the JWOD program.

C.2.4.3.2 The contractor is directed to subcontract operation of the Portsmouth VPC site to the current contractor, Didlake, Inc., under the JWOD program. Under this program, Didlake, Inc. will provide the facility and the vehicle processing services to operate the Portsmouth VPC.

C.2.4.3.3 Regulatory program oversight is provided by the Presidential Committee for Purchase from People Who are Blind or Other Severely Disabled under the authority of 41CFR51 and FAR 8.4. Day-to-day technical assistance and contract administrative support will be provided by the National Industries for the Severely Handicapped (NISH). The office cognizant over this subcontract is the NISH East Region Richmond Office, telephone 877-282-3011. Any price increases by Didlake, Inc. are the contractor's sole responsibility, except that the Government will grant relief to the contractor to the extent that price adjustments are authorized IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts).

C.2.4.4 VPC SITE LOCATION CHANGE. The Government may add, delete, or direct relocation of CO/CO and/or GO/CO VPCs due to changes in organizational or operational requirements, volume changes, quality of life considerations, or base realignment or closure. Any such additions, deletions, or relocations will be made pursuant to the Changes clause of this contract, FAR 52.243-1, Alternate IV.

## C.2.5 GOVERNMENT DIRECTED SOURCES (GDS) FOR OCEAN TRANSPORTATION

C.2.5.1 It is the intent of this contract that POVs be transported within the Defense Transportation System (DTS) utilizing U.S. flag vessels that participate in the Voluntary Intermodal Sealift Agreement (VISA). The contractor shall use the contracts, agreements, tenders, and approved tariff filings or freight rates issued or arranged by SDDC, identified in Appendix F and hereafter referred to as Government Directed Sources (GDS), and their successor contracts, agreements, tenders, and tariff filings or freight rates, for the over-ocean movement of POVs under this contract. The contractor shall submit a Logistics Plan summarizing all shipping routes from origin to final destination to include inland transportation and water ports. The Logistics Plan and subsequent updates are subject to Government approval. The Logistics Plan becomes part of the contract.

C.2.5.2 In arranging for ocean transportation, the contractor shall book cargo directly with the GDS in accordance with the policies and procedures contained in Appendix F and the GDS. The contractor shall book shipments, whenever possible, with the "Best Value" or low cost U.S. flag ocean carrier that participates in VISA and is able to meet specified delivery requirements. In meeting the transit times, the contractor shall use the applicable GDS providing over-ocean service for the DTS. If no vessel is available from any carrier that participates in VISA, the contractor is required to utilize other (non-participating) U.S. flag carriers. If no U.S. flag vessel is available, the contractor shall request authorization through the Contracting Officer or the COR to use a foreign flag vessel. The procedures for requesting permission to use a foreign flag vessel are contained in Appendix J. The contractor accepts full responsibility for any frustration of cargo as a result of the contractor's failure to provide appropriate documentation.

C.2.5.3 The contractor shall act as an authorized agent of the Government with authority that is limited to booking ocean containers and/or shipments for over-ocean movement under the GDS for DOD-sponsored shipments on a port-to-port basis. This authority is limited to the scope specified herein and subject to Government oversight. Prior to the commencement of services under this contract, the contractor shall provide the Contracting Officer with the names, addresses, telephone numbers, and specific authority of those individuals designated to book ocean carriage on behalf of the contractor. The Contracting Officer will provide the GDS ocean carriers with notice of the contractor representatives authorized to book ocean containers/shipments and issue shipping orders under the GDS.

C.2.5.4 The contractor shall be responsible for payment of ocean transportation charges to the ocean carrier. Payment of ocean charges by the contractor shall be made within 30 days after receipt of an invoice from the ocean carrier or evidence of completion of services, whichever occurs later. The contractor shall also be responsible for payment of the ocean carrier's applicable container detention charges.

C.2.5.5 The contractor will be compensated by the Government for GDS ocean transportation charges (except detention charges) applicable under this contract in accordance with Appendix F. Such compensation will be as specified in C.13. Unit prices in Schedule of Rates are exclusive of ocean transportation costs and any costs for any item or service that the contractor is directed and authorized to order under the GDS.

C.2.5.6 The prices in the Schedule of Rates shall be based on the terms and conditions of the GDS identified in Appendix F. Such prices shall be adjusted in accordance with the Changes clause of this contract, FAR 52.243-1 Alternate IV, when the cost of performing these services is increased or decreased as a result of a change in the terms and conditions of the GDS. Such increase or decrease must be directly attributable to a change in the services the contractor is authorized to order under the GDS, or the conditions governing the ocean carrier's performance of those services, and must be permanent or long term in duration. For example, an equitable adjustment in prices will be considered as a result of changes in GDS port call locations which necessitate significant changes in the contractor's inland movement routing. Temporary or short term directions by the Contracting Officer to book cargo with other than the "Best Value" or low cost carrier to meet cargo allocation requirements of the GDS will not be considered a basis for adjusting contract prices. Contract prices shall not be adjusted as a result of changes or variations in the GDS prices or service charges.

C.2.5.6.1 The Contractor shall submit a proposal for adjustment of the contract prices within 30 days of notification of a change in the terms and conditions of the GDS that increases or decreases the cost of performing services under this contract. The Contractor's proposal shall be sufficiently detailed and contain such supporting documentation as is necessary to permit the negotiation of revised prices. Upon receipt of such a proposal, the Contractor and the

Contracting Officer shall negotiate promptly in good faith to agree upon prices for services to be performed on and after the effective date of the change. If, within 60 days of receipt of the proposal, the Contractor and the Contracting Officer fail to agree to revised prices, the failure to agree shall be resolved in accordance with the Disputes clause of this contract.

**C.2.6 INLAND MOVEMENT OF POVS.** The contractor shall provide all inland transportation. This includes delivery of the POV to the GDS applicable POE and receipt of the POV from the GDS carrier at the applicable POD. Delivery or receipt of containerized POVs may be made under "K Terms" or "L Terms" of the GDS identified in Section C.2.5.1. In determining the GDS method of movement, containerized or Roll On/Roll Off, the contractor will include the cost of drayage service under "L Terms".

**C.2.7 MOBILIZATION, CONTINGENCY, AND OTHER UNIT MOVEMENT OPERATIONS.** The contractor shall support the requirements of mobilization, contingencies, and similar unit movements and respond with required resources to meet the time frames of expansion requirements. Changes necessitated as a result of such operations will be made pursuant to the Changes clause.

**C.2.8 MOVEMENT OF POVS BETWEEN CONUS VPCs** The contractor shall support movement of POVs turned-in at CONUS VPCs for movement between VPCs in CONUS. The requirement applies for all services (e.g., processing, linehaul, motor cycle crating, etc.) requested by the Contracting Officer or the COR necessary to support these movements. Compensation for these movements will be at the rate applicable under Schedule VII, Schedule of Supplies/Services, Line Item 716. The required transit time will be that named in Appendix C plus a hold time of 7 working days necessary to consolidate movement. The hold time at the VPC shall commence at 7 a.m. on the first workday after vehicle turn-in.

**C.2.9 PAPA AB, HUNGARY LINEHAUL PROCEDURES.** Privately-Owned Vehicles (POVs) with a final destination to Papa AB, Hungary shall be routed to the Wiesbaden VPC under current full service CLIN pricing. POVs shall be processed from both CONUS and OCONUS locations. Vehicles shall be transported to Papa AB within fifteen (15) calendar days of arrival at Wiesbaden. The contractor shall provide Transportation Officers and/or service members at least 24 hour notice prior to POVs being delivered to Papa AB, Hungary. Government personnel/Transportation Officers will take possession of POVs at Papa AB, deliver the POV to the service member and complete final Customs Clearance. If service members choose to pick up POVs at the VPC in Wiesbaden, Germany, in lieu of having it linehauled from Wiesbaden to Papa AB, they need to inform AAL of this at the time the vehicle is turned in at the origin VPC. POVs departing Papa AB, Hungary will be linehauled to Wiesbaden VPC pending the POVs final destination. Government Representative will process all documentation with the member, ensure POV meets USDA requirements for cleanliness, perform a joint inspection using the contractor Vehicle Inspection and Shipping Form, accept POV for shipment and advise Contractor of availability for pick up. Pick Up date will be coordinated between Government Representative and Contractor. POV pick-ups should be consolidated pending volume to maximize car carrier capabilities. Government will provide Customs Form AE 302 for movement of POV. Contractor will pick up the POVs from government Representative and complete a joint inspection at time of receipt.

**C.2.9.1** The address for vehicle delivery is: MH Pápa Bázisrepülőtér, 8501 Pápa P8.35, Hungary. A Point of Contact at Papa AB, Hungary will be provided for each POV delivery by the SDDC, Global POV Program Management Office.

### **C.3 QUALITY ASSURANCE**

#### **C.3.1 CONTRACTOR QUALITY CONTROL**

**C.3.1.1** The contractor shall establish and maintain a Quality Control Plan (QCP) that has been approved by the Contracting Officer to assure that contract requirements are met as specified. A copy of the QCP shall be submitted to the Contracting Officer within fifteen (15) calendar days from the date of contract award. The contractor shall revise the plan and submit it to the Contracting Officer within ten (10) calendar days after notification by the Contracting Officer of deficiencies requiring correction.

C.3.1.2 The QCP shall include, but not be limited to the following: (1) an inspection system covering all services in the contract specifying the services to be inspected on either a scheduled or unscheduled basis and the individuals who will do the inspection, their qualifications, and the extent of their authority; (2) a method of identifying deficiencies in the quality of services performed before the level of performance is unacceptable; (3) frequency of inspections; (4) method of documenting deficiencies; (5) method of informing the Government on status of corrections; (6) actions that would be taken to assure quality service to the member and to compensate a member in the event an inconvenience was caused through the fault or negligence of the contractor; and (7) the customer service card.

C.3.1.3 A file of all quality control inspections, inspection results, and any corrective action required and taken, shall be maintained by the contractor throughout the term of this contract. This file shall be made available to the Contracting Officer or the COR during regular work hours. The file shall be turned over to the Contracting Officer within thirty (30) calendar days from the completion/termination of this contract.

### C.3.2 GOVERNMENT QUALITY ASSURANCE

C.3.2.1 The Government will monitor the contractor's performance using predetermined quality assurance procedures. Final determination that services rendered are conforming is solely the responsibility of the Government. The Government Quality Assurance Program is not a substitute for contractor quality control. Therefore, the contractor shall be responsible for the maintenance of all past performance records.

C.3.2.2 The Performance Objectives listed in Paragraph C.1.6 describe the contract requirements considered most critical to performance. Paragraph C.1.6 establishes the standard for satisfactory performance and explains Government quality surveillance methods used to evaluate contractor's performance. When the contractor's performance is unsatisfactory, a Contract Discrepancy Report will be initiated by the Contracting Officer or the COR. The contractor shall reply in writing within twenty-four (24) hours giving reasons for unsatisfactory performance and identifying the corrective action(s) to be taken to prevent reoccurrence.

### C.3.3 QUALITY COUNCIL

C.3.3.1 The contractor shall take part in the Quality Councils established under the GDS identified in Appendix F. The purpose of the Councils is to identify and resolve potential operational problems and to achieve continuous process improvement amongst carriers, shippers and other parties utilizing the GDS for ocean transportation. The Quality Councils meet on a quarterly basis to identify, monitor, and recommend solutions to operational problems arising during the term of the contracts. Provisions governing the conduct of the Quality Councils are contained in the applicable GDS.

### C.4 SAFETY AND SECURITY

#### C.4.1 SAFETY

C.4.1.1 The contractor shall comply with all Federal, State, Local, and Host Nation authorities having jurisdiction, and with safety and fire regulations promulgated by the Department of Labor (OSHA) under Title 29, Section 1910 of the Code of Federal Regulations.

C.4.1.2 The contractor is solely responsible for compliance and cost of compliance, with Federal, State, Local and Host Nation laws, and SDDC/USTRANSCOM rules and regulations pertaining to environmental protection, occupational health and safety, transportation, storage and disposal of hazardous materials and hazardous waste.

C.4.1.3 The contractor shall provide written notification to the Contracting Officer within 24 hours of being contacted by any Federal, State, Local, and/or Host Nation agency that a safety law and/or regulation has been violated. This report shall provide at a minimum the following: time and date of occurrence, required corrective action and a projected fix date.

C.4.1.4 If the Government chooses to correct the violations, the contractor shall reimburse the Government for all direct and indirect costs of correcting the violation. This applies to Government facilities.



C.4.1.5 Delays caused by the contractor's need to comply with such laws, or resulting from failure to comply with such laws, shall not excuse failure to complete work.

C.4.1.6 The Contracting Officer or the COR shall be allowed access to contractor personnel and files during normal working hours and at other times as determined by the Contracting Officer. All regulatory agencies, from any level of Government, whose responsibilities include inspection and other appropriate actions shall be allowed to inspect the worksite to the extent necessary to carry out their responsibilities.

C.4.1.7 The contractor shall notify the COR within the next business day of each accident involving injury to an employee or third party. The contractor shall provide the Contracting Officer or the COR a completed accident report (see example government form, DA Form 285 in Attachment 3 as a reference). The written notification shall be provided no later than 48 hours after occurrence. In addition to the accident report, the contractor shall provide the Contracting Officer with a summarized explanation of the occurrence and the corrective actions that have been taken.

C.4.1.8 If an investigation results, the contractor shall assist the investigator(s) in obtaining statements from its employees and shall make pertinent records available to the investigator.

C.4.1.9 In case the contractor causes any pollution, i.e., by petroleum, oil, and/or lubricant products, the contractor shall be held responsible and shall hold the U.S. Government harmless from any and all administrative and financial involvement. The contractor shall perform and is responsible for all necessary clean-up/treatment expenses.

C.4.1.10 In the event of injury to contractor personnel or third party on OCONUS Government property, the contractor shall have procedures in place in accordance with Local and Host Nation agreements and regulations regarding the notification for and medical treatment of injured person(s). Emergency procedures shall be posted and show emergency and medical telephone numbers.

#### C.4.2 SECURITY

C.4.2.1 The contractor shall be fully liable for all loss, damage, destruction, and pilferage/theft of a POVs' exterior, interior and all properties contained there in as inventoried in paragraph C.9.2.12 while they are in the care and custody of the contractor. The contractor shall, within the next business day of notice of occurrence, provide a report of theft, pilferage, or breach of security to the COR. This report shall contain a description of the occurrences and the resulting actions. The contractor shall maintain accountability, control and custody of keys for locked areas containing POVs and all Government-furnished equipment. If keys are lost or stolen, the contractor shall replace the keys.

C.4.2.2 The contractor shall seek assistance from the Contracting Officer or the COR to resolve any discrepancies in paperwork or inventory.

C.4.2.3 POVs awaiting shipment shall be stored in a secure building or secure outside storage area. Motorcycles shall be stored in a secure building at all VPCs. Reference C.14 for POV Storage requirements.

C.4.2.4 The contractor shall be responsible for the physical security of the facility and work area on contractor-owned/contractor-operated VPCs.

C.4.2.5 Vehicle registration is required on U.S. Government installations. All vehicles operated in support of this contract shall be registered, insured, licensed, and safety inspected in accordance with all Federal, State, Local and installation requirements. All contractor's drivers will have a valid national driver's license to operate wheeled vehicles.

C.4.2.6 Some vehicle processing service locations may be limited access military posts with controlled gate openings and closures. Unscheduled gate closures by the military police may occur at any time, and personnel entering or exiting the installation may experience a delay. All POVs and vehicles entering and leaving military installations are subject to being searched. Contractor must comply with all local installation/commander guidelines such as requirements for photo ID or other documentation.



## C.5 PERSONNEL

C.5.1 The Contract Manager, alternate(s), and contractor employees who have contact with customers must be able to read, write, speak and understand English fluently. English shall be the only language used with regard to this contract for written correspondence, discussions and other business transactions. The contractor shall assure that the required Federal, State, Local and Host Nations licenses, permits and/or certifications, i.e. driver's licenses, are acquired prior to its personnel performing these services.

C.5.2 The contractor shall designate a Contract Manager and alternate(s), who is responsible for the contract operations and who is available to the Contracting Officer at all times. The Contract Manager alternate(s) shall have full authority to act for the contractor on all matters.

C.5.3 Each contractor employee shall wear a contractor furnished identification badge, which will show the contractor company name, employee picture, and employee name.

C.5.4 The Government may restrict the entry of contractor personnel onto U.S. Government premises, through the use of entry passes. Irrespective of the issuance of passes, contractor personnel may be subject to search at the discretion of the Installation Commander.

## C.6 TRANSITION OF SERVICES

C.6.1 The contractor shall take all actions necessary to ensure a smooth transition of POV operations at the beginning and end of the contract, to include termination or normal expiration of the contract. Coordination and cooperation with the predecessor/successor contractors and Government activities are essential to ensure an orderly and efficient transition of services. Problems encountered in the transition of operations shall be reported to the Contracting Officer.

C.6.2 The contractor shall implement VPC operations as designated in Appendix B. The contractor shall provide to the Contracting Officer a transition plan to ensure the efficient and thorough transfer of data and POVs from predecessor contractor and Government operated VPCs. The plan shall be provided to the Contracting Officer a minimum of 30 calendar days prior to the start of performance and shall identify the nature and extent of the transition activities required and the timeframe for accomplishing each activity.

C.6.3 The Government will issue a worldwide message to all Government shippers no less than 30 calendar days prior to start of contract performance with information to advise service members/customers of the transition of services. The contractor shall provide all required information, including new VPC addresses and phone numbers, to the Contracting Officer no later than 15 calendar days following award of the contract to support the Government's effort in issuing the message.

C.6.4 At the direction of the Contracting Officer, the contractor shall move POVs from predecessor contractor and Government operated VPCs to the contractor's VPCs or other location(s) designated by the Contracting Officer. The contractor shall perform a joint inspection of the POVs with the predecessor contractor or Government VPC representative at the time of pick up to document vehicle condition and the transfer of responsibility/liability. The contractor shall be reimbursed for moving the POVs at out-of-pockets.

C.6.5 Prior to the commencement of performance of services at GO/CO VPCs and at the end of the contract, the contractor shall, without additional compensation, participate with the COR and the predecessor/successor contractors or Government representative, as applicable, in a joint inventory of all facilities for which the contractor assumes responsibility. This includes, but is not limited to, office facilities, inspection facilities, POV staging areas, and storage areas. The inventory will include a joint inspection of all POVs to document vehicle condition and the transfer of responsibility/liability. The date and time for the inventory will be coordinated with the COR at least seven (7) working days prior to the start/expiration of the contract. At least 24 hours advance notice of the inventory will be given to the predecessor/successor contractors or Government representative.

C.6.5.1 When the joint inventories have been completed and at the discretion of the Contracting Officer, the contractor and the Government shall witness the re-keying or replacement of locks and/or application of such hasps,

bolts or other locking devices, as necessary to secure the facility. The cost of locking devices, locksmith(s), welders and general labor will be reimbursed as a one-time out-of-pocket cost.

C.6.6 The contractor shall accept POVs for shipment up to the last day of the contract. The contractor may request that the last day of POV acceptance be advanced to accommodate transition between the contractor and its successor, subject to joint agreement between the Contracting Officer and all parties. Unless otherwise specified, the contractor shall provide to the successor contractor paper copies of all bookings and customer record data taken on or before the contract expiration date. In addition, the contractor shall provide the successor contractor with paper copies of all operational files relating to this contract. All files shall be kept for the duration of the contract or until the government takes possession of such files. The transfer of these files shall be coordinated through the COR. All POVs shall be transitioned as directed by the Contracting Officer.

C.6.7 The contractor shall be compensated for POVs received from/transferred to a predecessor/successor contractor or Government representative or in transit at the time of transition of services based on a pro rata portion of the applicable contract line item based on the services completed following or performed prior to the transition.

C.6.7.1 To the maximum extent possible, POVs that are in-transit on the implementation date of this contract will be moved to final destinations under arrangements with the predecessor contractor(s). However, at the direction of the Contracting Officer the successor contractor shall accept a POV in-transit at a location convenient for the transfer of custody and move the POV to the final destination or a designated location. Compensation for such services shall be subject to negotiation.

C.6.8 Except as otherwise specified, the contractor shall plan for and include the cost of the transition services identified above in the contract prices. Performance of and reimbursement for unforeseen transition requirements will be subject to negotiation.

C.6.9 In accordance with the Continuity of Services clause, FAR 52.237-3, the contractor shall, upon the Contracting Officer's written notice, provide phase-in, phase-out services for up to 90 days after expiration of this contract.

#### C.7 GOVERNMENT-FURNISHED FACILITIES, SUPPLIES, EQUIPMENT AND INFORMATION

C.7.1 On Government facilities, the Government will provide DSN lines. Additional lines and connections may be installed by the contractor at its expense. The cost of activating and maintaining service to existing lines shall be borne by the contractor.

C.7.2 The Government will provide facilities and space for the VPC operation at those GO/CO locations indicated in Appendix B. The contractor shall maintain the facilities in a clean and orderly manner. At the Government provided facilities, the Government will provide the following:

1. Enclosed, lighted facilities to conduct joint inspections.
2. Office facilities, to include a reception area and rest rooms for customers. Space will be provided in accordance with the respective theater space allocation guidelines.
3. Secured outside hardened (concrete, asphalt, hard packed gravel) storage area.
4. Utilities (electricity, water, heat/ac).
5. Refuse pick-up and disposal service at established pick-up locations on the installation.
6. Custodial services, to the extent available.

C.7.3 The Government shall be responsible for the physical security of the facility and work area on Government-owned/contractor-operated VPCs.

#### C.8 CONTRACTOR-FURNISHED FACILITIES, SUPPLIES, EQUIPMENT AND SERVICES

C.8.1 The contractor shall furnish all facilities, supplies, equipment, and services as required for performance of POV shipping and POV Storage. The contractor shall provide all furniture in all Government-owned and contractor-owned full service vehicle processing centers. This includes office furniture and internet access for the

COR and furniture and related items for use in the customer waiting and reception area. Contractor's equipment shall be maintained in safe condition and meet OSHA standards and all applicable Federal, State, Local, and Host Nation laws. The contractor shall establish the CO/CO VPCs in areas where safety and convenience factors are in the best interest of the customer.

C.8.2 The facilities shall have space sufficient to accommodate inspecting, processing, and storing POVs. Customer waiting areas shall be provided. Public rest rooms shall be located within the confines of the customer wait room/reception area and be accessible during normal business hours. The POV processing area must have an enclosed area with overhead lighting for all inspections. The contractor shall provide at least 100 square feet of office space, furniture, and equipment for one (1) COR at each full service GO/CO and CO/CO VPC. These areas must meet current accessibility standards for the physically disabled, as mandated by applicable Federal, State or Local authorities and Host Nation.

C.8.3 Contractor shall have the capability to move inoperable POVs. Under no circumstance shall a POV be utilized to tow or push another POV.

C.8.4 Contractor shall ensure that there is adequate fuel in the POV when it is being turned over to the customer so that it may be driven to the nearest fueling facility. The contractor shall adhere to all rules and regulations regarding appropriate levels of fuel in the POV during transit.

C.8.5 The contractor shall keep its facility free from all accumulation and build up of snow and ice during working hours.

C.8.6 The contractor shall provide commercially acceptable seat covers, floor mats, boxes and other required supplies necessary to prepare POV for shipment

#### C.8.7 RESERVED

C.8.8 The contractor shall furnish, for its own use, commercial telephone service at all Government-Owned and contractor-owned facilities, to include all required instruments and equipment. The contractor shall bear all costs of installation and removal in all contractor-owned and Government-owned facilities. A public pay phone shall be easily accessible for customer use at CONUS VPCs.

C.8.9 The contractor shall provide a toll-free number or foreign equivalent for each VPC, available twenty-four hours a day, with access to a customer service representative during normal duty hours and an informational recording after normal duty hours. At a minimum, the informational recording shall provide customers with the following information: operating hours, office location, and documents required for turn-in or pick-up of a POV.

C.8.10 The contractor shall provide an automated on-line web site allowing members, CORs, and regional SDDC offices in-transit visibility to a POV. Addresses and points of contacts for the regional SDDC locations are to be provided by the SDDC Program Manager.

C.8.11 The contractor shall provide an automated windows-based software program for SDDC terminals in Europe (to include the Government Representative at Camp Darby Office) utilizing customs form AE-55-355M. This software shall be able to print this form in the format shown in the sample provided in Attachment 3. The software shall also provide the SDDC terminals with a daily inbound shipping report containing all the elements essential to creating the AE-55-355M. The necessary data elements for the preparation of the AE 302 are provided at Attachment 3. All fields up to the Certificate of Reception shall always be filled in and will be the same for every vessel with the following exceptions: (1) Ref # = vessel name and voyage number; (2) Invalid date = will change; (3) Number/description of cargo; (4) Weight; (5) Description of goods will read "POVs: See attached list" and a ship's manifest shall be attached with the following fields listed: VIN #, SSN#, Last name, POE, POD, ORI, Destination, Make, Model, Weight, Cu Ft. A note shall be typed in this section requesting the receiver to sign and return copy 2 to the unit for final customs clearance. The address of the military unit signing the form shall be entered with the military unit completing the date, name, and rank of clearing officer who will use the attached ship's manifest to check the accuracy of the information on the custom's forms. Points of contact phone numbers

for the AE 55-355M at the 950th Transportation Company, Bremerhaven, Germany 011-49-471-891-8344) or 011-49-471-891-8704.

C.8.12 The contractor shall furnish a personal computer, printer, and necessary operating accessories for use by each COR. This hardware shall be capable of operating the contractor-provided software and have the capability to send and receive e-mail. The contractor shall provide e-mail addresses for each full service VPC to the Contracting Officer by the contract start date. Maintenance of equipment is responsibility of the contractor.

#### C.8.13 REPORTS

C.8.13.1 GPC SHIPPING: The contractor shall provide the Contracting Officer and Program Manager a monthly management data report, which is due by the fifth (5th) calendar day of the month. The report shall, at a minimum, include the following: total number of POVs processed, total number of POVs shipped indicating inbound and outbound shipments by channel, customer service feedback, a summary of transit time/RDD on-time performance percentage, and any supporting documentation. Copies of the monthly management data report shall be provided electronically unless otherwise directed by the Contracting Officer. Reports that are required to be submitted upon request/on an as needed basis shall be provided within 24 hours of request or within one business day. Requests for specific reports which are not normally required to be provided upon request shall be provided within 48 hours of request or within two business days.

C.8.13.2 POV STORAGE: Origin VPC-Destination Storage Facility and Origin Storage Facility/Destination VPC for the total number of Storage POVs processed and handled (Handled in/handled out), number stored, and military service sponsor. Copies of the monthly management data report shall be provided in paper copy and electronic as directed by the Contracting Officer.

C.8.13.3 Contractor shall provide monthly booking reports to the Contracting Officer by word document or excel spreadsheet. These monthly reports shall include all over-ocean shipments booked by the last work day of the month. The report shall be provided to the Contracting Officer by the fifth work day of the following month. If this day falls on a Saturday, Sunday, or federal holiday, the next work day will be considered the fifth day.

C.8.13.4 Upon request/On an as needed basis, the contractor will provide a quarterly maintenance (status) report stating the condition of the service members POV to include any maintenance history performed (minor or major) to maintain the operating condition of the POV.

C.8.13.5 In the event that the information provided above is inconclusive in meeting the need(s) of the Government, the contractor shall also provide special report(s) to the Contracting Officer to meet any unforeseen informational requirements. This report shall only be required when requested and approved by the Contracting Officer.

C.8.14 The contractor shall display signs identifying the responsible military command and the contractor company name. A separate sign shall identify procedures for processing a claim with an emphasis on the customer's right to file a claim directly with the contractor. The contractor shall submit the design(s) for such signs to the Contracting Officer for approval at least 15 calendar days prior to the start of the contract. Placement of exterior signs shall be consistent with local Government policy. Interior signs shall be located in the customer waiting area where they can be clearly seen.

C.8.15 The contractor shall provide the necessary space/materials to insure all vehicles with broken windows are covered with an appropriate waterproof protective cover.

C.8.16 The contractor shall provide a locking device in the VPC customer waiting areas for customers to place comment cards. For VPCs where there is not a Contracting Officer Representative on site, the contractor shall forward the locking device to the designated COR. The COR shall remove the cards and turn it over to the local VPC manager. The device shall only be accessible by the Contracting Officer's Representative.

C.8.17 BLUEBARK. The contractor shall provide full service for bluebark shipments and shipments resulting from a member being injured, ill, or absent for a period of more than twenty-nine (29) days in a missing status, as provided in the JFTR/JTR. The contractor shall consider such POVs priority shipments, and deliver the POV to the

customer and/or spouse at the designated address. Drive-away service shall not be utilized. The contractor shall invoice for a bluebark administrative fee of fifty (50) dollars as provided in the Schedule of Supplies/Services, in addition to the applicable transportation charges that result from the POV move.

#### C.8.18 QUALITY OF LIFE SITES (QoL)

The contractor will be compensated for the movement of POVs to/from the QoL sites on the basis of two factors: (1) the rate set forth in the Schedule for the hub Full Service VPC, plus (2) the Quality of Life Service Charge stated in the applicable CLIN of Schedule VII, Miscellaneous Services, covering the movement of the POV between the Full Service VPC hub and the QoL site.

#### C.9 CONTRACTOR'S DUTIES

##### C.9.1 CUSTOMER SERVICE

C.9.1.1 The contractor shall complete POV turn-in/pick-up processing within one hour or less of the customer signing in at the VPC. The one-hour processing requirement shall exclude any required agriculture clearances.

C.9.1.2 The contractor shall maintain a log, ensuring that the customer signs in at the time of arrival and signs out when finished.

C.9.1.3 The contractor shall respond telephonically to routine verbal inquiries concerning the status of POVs.

C.9.1.4 The contractor shall provide customer service comment cards to all customers. The contractor shall encourage the customer to complete and submit the card before departing the VPC. The contractor shall include the customer service card in the QCP for approval by the Contracting Officer.

C.9.1.5 The contractor shall keep a record of the customer's name, unit and home addresses, unit and home telephone numbers, and where the customer can be reached at all times and any other related information that can be used to contact the customer at destination.

C.9.1.6 The contractor shall notify the Contracting Officer or the COR if it appears that a customer was miscounseled on his/her entitlements.

C.9.1.7 RENTAL CAR INCONVENIENCE CLAIMS. Government reimbursement of service members and their dependents for rental car expenses when a POV is delivered after the RDD is an official entitlement of members of the uniformed services. Government reimbursement of service members under their entitlement is not to exceed \$30 per day, and the entitlement expires after seven calendar days car rental (maximum entitlement \$210), or on the date on which the delayed vehicle is made available for pick-up at destination, whichever comes first. The rental car entitlement applies only to payments by the Government to members of the uniformed services and not to Department of Defense civilian employees. For rental car inconvenience claims submitted to the contractor by customers who are members of the uniformed services, the contractor shall only consider reimbursement for amounts that exceed the claimant's entitlement.

C.9.1.7.1 INCONVENIENCE CLAIMS. An inconvenience claim is a claim for compensation to the customer (the customer is the claimant) that is above and beyond the customer's legal entitlement. An inconvenience claim is submitted by the customer to the contractor, and is resolved solely between the contractor and the customer. Examples of inconvenience claims are as follows, but are not limited to: requests for reimbursement of rental car expenses; requests for reimbursement of temporary lodging expenses. In the event of an inconvenience caused through the fault or negligence of the contractor, e.g., POV does not arrive as scheduled, the contractor shall acknowledge receipt of inconvenience claims filed by the customer within fifteen (15) calendar days of the date of submission. The contractor shall review each such claim on a case-by-case basis and, based on the circumstances of each case, pay, decline, or make a firm settlement offer in writing to the claimant within forty-five (45) calendar days of the date of the submission. The contractor shall report to the Contracting Officer the final action taken, including the date and amount of settlement, if any.

## C.9.2 POV PROCESSING

C.9.2.1 The contractor, with the customer, shall jointly inspect the POV in an enclosed lighted area and accurately record the interior/exterior condition of the POV on the DD Form 788 (Attachment B) or commercial equivalent. The contractor shall insure that the POV is clean to be accurately inspected. The contractor's failure to wash the POV does not provide relief from liability.

C.9.2.2 When the condition of the POV being turned in by a customer impairs the inspection process, the contractor shall request the customer to wash the POV prior to processing.

C.9.2.3 The contractor shall obtain from the customer one complete set of keys, to include keys for gas tank cap and locking type hubcap or rim. All keys shall be secured to the contractor furnished key tag; except the hubcap or rim key which shall be secured in the glove compartment. The customer will disable the vehicle alarm system, if so equipped.

C.9.2.4 The contractor shall place one (1) commercially acceptable seat cover and one (1) floor mat on the driver's side of each POV for each POV move.

C.9.2.5 The contractor shall ensure that a thorough joint inspection is accomplished. If necessary, the contractor shall clean and/or wash the POV at destination to ensure a thorough joint inspection is accomplished. POV washing shall conform to all applicable Federal, State, local, and Host Nation environmental laws and regulations. At each of the nine U. S. Government installations in Germany (listed in Appendix B), the Government shall make a good faith effort to provide the contractor with a site to wash POVs on the installation. Cleaning POVs at these locations shall be in accordance with German law and local environmental protection policies, which shall also apply to car washing agreements negotiated between the contractor and the local Morale, Welfare, Recreation offices and/or Post/Base Exchange offices. If the Government fails to provide a car wash site at any of the nine U. S. Government installations in Germany, the contractor shall seek alternatives subject to the approval of the Contracting Officer. Additional costs associated with such alternative action(s) shall be negotiated between the Contracting Officer and the contractor.

C.9.2.6 If a POV should fail to start, the contractor shall have the capability to start the vehicle via alternative methods, i.e., battery and battery cables. If the POV still fails to start, the contractor shall move the inoperable POV to a staging area within twenty-four (24) hours and immediately notify the Contracting Officer or the COR. Under no circumstances will any POV be used to jump start any other POV.

C.9.2.7 The contractor shall be responsible for the repair and/or replacement of flat tire(s) after acceptance of the POV and before delivery to the customer. If tire replacement is necessary, the contractor shall use a tire of comparable make and value of the tire requiring replacement.

C.9.2.8 The contractor shall inform the customer of claims procedures and provide the customer with a copy of the instructions for filing claims (Appendix A).

C.9.2.9 The contractor shall crate motorcycles when the contractor determines it necessary to ensure safe delivery of the motorcycle. Motorcycle crating shall be in a manner that protects the vehicle using commercial standards and practices. The contractor shall furnish all labor and materials necessary to properly ship motorcycles. Compensation at the rate under Miscellaneous Services will include crating at origin and uncrating at destination.

C.9.2.10 The contractor shall recommend ways to downsize a POV exceeding 800 cubic feet (20 measurement tons (MT)) when it is turned in for processing. If the POV still exceeds this limit, the contractor shall notify the Contracting Officer or the COR. The contractor shall calculate the applicable excess charges to be assessed to the customer and prepare the necessary documents.

C.9.2.11 The contractor shall be reimbursed for oversized POVs at the applicable rate in the Schedule of Rates plus 5% for each MT portion thereof exceeding 20MT. Such additional computed charges must be verified by the Contracting Officer and will be paid through Out-of-Pocket Costs.

C.9.2.12 Loose property, not authorized in accordance with SDDC Reg 55-69, shall not be shipped in the POV and is to be removed by the customer. The contractor shall inventory all loose items and any accessories using brand name, serial number, and any applicable identifying aspect, and provide a copy of the inventory to the customer. The contractor shall remove all loose items from the POV and pack them in one (1) or two (2) contractor furnished boxes. Each box shall be sealed with packing tape in the presence of the customer, and the sealed box placed in a locked compartment/trunk. The presence of this box shall be annotated on the joint inspection form. If the POV is not equipped with a trunk, the box/carton shall be placed on the back seat or rear bed (cargo area) of a station wagon or hatch-back type POV. The contractor shall ensure that all accessories not permanently installed and susceptible to pilferage are removed by the customer prior to turn in and contractor acceptance of the POV.

C.9.2.13 The contractor shall insure that the POV being shipped meets all the conditions or restrictions for the destination country as set forth in the Personal Property Consignment Instruction Guides - Volumes I and II.

C.9.2.14 If the contractor deems a POV ineligible for shipment, it shall immediately notify the Contracting Officer or the COR. POVs not in safe operating condition and POVs with noticeable fluid leaks, shall not be accepted for shipment, except when directed by the Contracting Officer. In general, an unsafe vehicle operating condition is one that could prevent the safe movement and control of the vehicle, e.g., brake failure (including emergency), hood does not fasten, no steering, broken windshield or window (not including cracks that do not impair vision), or an inoperable status. Once the contractor accepts a POV it is responsible for delivering the POV, at no additional charge, even if it becomes inoperable while in the contractor's custody.

C.9.2.14.1 The contractor may not unilaterally take any action to restrict service by the use of any forms, waivers, notices, conditions, VPC display signs, tags, stickers, or similar documents or devices in its dealings with service members, unless the Contracting Officer has given advance written approval. The contractor shall not introduce any forms, waivers etc. that attempt to limit the contractor's liability for loss, damage, or otherwise attempt to change any terms of the contract.

C.9.2.15 Accessorial charges for alternate port POVs shall be computed on the basis of the rate difference between the alternate route and authorized route. The contractor shall prepare the necessary documents and contact the Contracting Officer for approval.

C.9.2.16 DIRECT BOOKING PROCEDURES FOR POVs: See Appendix F.

C.9.2.17 PROCEDURES FOR POVs DESTINED TO HARDLIFT AREAS. See Appendix H.

### C.9.3 POV DOCUMENTATION

C.9.3.1 The contractor shall affix a vehicle identification label, which shall have all information equivalent to information found on the MT Label 375-R (Attachment 3), to the right inside windshield so as to be readable in identifying the POD or obtaining other data when the POV is locked.

C.9.3.2 The contractor shall prepare a file for each POV to include the DD Form 788 or commercial equivalent (Attachment 3), copies of the customer's valid PCS orders (including amendments), a Power of Attorney or letter of authorization when necessary, and other documents as may be appropriate.

C.9.3.3 On the DD Form 788 or commercial equivalent, the contractor shall place the POV weight and cube upon obtaining it from the owner's manual or the commercial data sheets, or if neither is available, by measuring the POV. The vehicle identification number shall be taken from the POV or the customer's POV registration and odometer reading from the POV during the inspection phase. The contractor shall annotate on this form whether the hubcaps and antenna are mounted or not. The initial odometer reading occurs during joint inspection and turn in of the POV, and it is entered on the front of the form.

C.9.3.4 The contractor shall inform the customer of the opportunity to provide comments regarding service received on the DD Form 788 or commercial equivalent and ensure the customer initials Block 13, thus verifying the opportunity to provide comments.



C.9.3.5 After the POV has been jointly inspected, the contractor shall distribute the DD Form 788 or commercial equivalent as follows: Original and one legible copy of the DD 788 and one legible copy of the orders go into the glove compartment, unless the glove compartment is too small or non-existent. In this case, the documentation will be placed on the front passenger seat. One legible copy goes to the customer. In the case of motorcycles, the original DD 788 and one (1) copy, with one copy of orders and any other documentation required by the ultimate destination attached, shall be placed in a waterproof pouch and affixed to the motorcycle inside the crate, or attached to the outside of the crate in a waterproof pouch.

#### C.9.3.6 POV STORAGE DOCUMENTATION

In addition to the provisions of Paragraph C.9.5 below, the contractor shall provide a copy of the SDDC "Storing Your POV" Pamphlet to the owner or agent upon receipt at the Origin VPC. The contractor shall obtain a written receipt from the owner or agent that they have read and understand the provisions of the "Storing Your POV" Pamphlet.

#### C.9.4 FUELING/DEFUELING

C.9.4.1 The contractor shall ensure that fuel levels in POVs are at the appropriate level for shipment. Contractor is not required to accept POVs exceeding fuel levels, however, if the contractor elects to defuel, all fuel drained from POVs shall become the property of the contractor.

C.9.4.2 Contractor shall ensure that there is adequate fuel in the POV when it is being turned over to the customer so that it may be driven to the nearest fueling facility. The contractor shall adhere to all rules and regulations regarding appropriate levels of fuel in the POV during transit.

#### C.9.5 POV TURN-IN PROCEDURES

C.9.5.1 The contractor shall provide the customer a copy of claims instructions, Appendix A. The contractor shall require the owner or authorized agent to present personal identification upon turning in the POV,, a copy of the valid POV registration/title, a copy of the customer's valid PCS orders (including amendments) and a Power of Attorney and/or letter of authorization, if required. The member must also have an original signature letter from transportation officer authorizing storage of the POV. The customer file is the property of the Government. The contractor shall review the documentation received from the customer and prepare the necessary documentation to process the shipment for onward movement.

C.9.5.2 The contractor shall give the customer one legible copy of the DD Form 788 or commercial equivalent after all processing is completed. The contractor shall offer information about transportation services (bus-limousine-taxi) the customer may use at his/her expense to depart the facility.

C.9.5.3 For Storage POVs, the Contractor shall accept all POVs for storage from member at any full or partial service contractor operated VPC or from the Government or its agent.

C.9.5.4 Under no circumstances shall a second POV be knowingly accepted from a customer for shipment or storage. The shipment of more than one POV per customer (either space available or space required) on a PCS order is prohibited. The contractor's system shall have the capability to detect a second POV shipment. If the shipment of a second POV is detected the contractor shall advise the Contracting Officer or the COR.

C.9.5.5 The contractor shall ensure that the customer understands the conditions of shipment related to cold weather ports, as stated on the DD Form 788 or equivalent.

C.9.5.6 The contractor shall provide the customer with the date that the full-service or partial-service POV will be available for pickup at destination. This date will be the required delivery date (RDD), which shall fall within the applicable transit time provided in Appendix C. The contractor shall instruct the customer on how to obtain information regarding the POV status.



## C.9.6 CUSTOMS AND AGRICULTURE CLEARANCE

C.9.6.1 The contractor shall advise the customer that the POV is subject to U.S. Customs and Department of Agriculture inspections enroute, as well as Foreign Government Customs inspections; that prohibited items will be confiscated; and that the customer may be liable for prosecution for attempted import/export of any prohibited items. The contractor shall satisfy the customs and agriculture requirements for both Foreign and Domestic Governments with respect to the processing of POVs.

C.9.6.2 The contractor shall prepare the required customs declaration forms and obtain required signatures from the customer, SDDC personnel, and U.S. Customs officials. The contractor is responsible for customs clearance of the POV in accordance with pertinent laws and will take required actions to effect customs clearance. Under no circumstances shall a POV be released without clearance from U.S. Customs. The contractor shall be liable for all fines and penalties incidental to the improper processing of customs clearance forms. Non conforming vehicles shall not be imported into the United States.

C.9.6.3 (APPLIES TO EUROPE, EXCEPT UNITED KINGDOM) SDDC terminals control, print, sign and stamp the Army Europe Customs Clearance Form (AE-55-355M) for customs clearance. If POVs stay in the country of the port of debarkation, one AE 302 form will suffice for customs clearance. For example, if POVs are discharged in Bremerhaven and stay in Germany, only one AE-55-355M is required; however, if POVs are discharged in Bremerhaven and are destined for Italy, an AE-55-355M is required for each POV. The contractor shall send all data applicable for the creation of the AE-55-355M to the appropriate SDDC terminal according to geographic area of responsibility no later than the following times: If the transit time to the first water point of debarkation is 7 calendar days or less, the manifest data shall be forwarded within 72 hours after vessel departure from the water point of embarkation. If the transit time to the first water point of debarkation is 8 calendar days or more, the manifest data shall be forwarded within 5 calendar days after vessel departure from the water point of embarkation. The contractor is responsible to travel to the nearest SDDC terminal to receive the AE 302s. The contractor shall be liable for all fines and penalties incidental to the improper handling of AE-55-355Ms.

### C.9.6.3.1 RESERVED

C.9.6.4 (APPLIES TO UNITED KINGDOM) The contractor shall prepare, sign, stamp and clear cargo with the appropriate customs form (C-88) or its successor form. Upon award of the contract, the contractor shall be assigned by the U.S. Customs liaison in the UK (U.S. Air Force) as a customs agent authorized to sign C-88s on behalf of the U.S. military. The contractor shall be liable for all fines and penalties incidental to the improper handling of C-88s.

C.9.6.5 The contractor shall perform all required agriculture inspections and certifications, in accordance with all applicable laws and regulations.

C.9.6.6 (APPLIES TO EUROPE, including UNITED KINGDOM) The contractor shall perform all required agriculture inspections. Contractor agriculture inspectors must attend an instructional four-hour course and be certified in accordance with all applicable laws and regulations prior to conducting agriculture inspections. The course is entitled Senior Military Customs Inspection (SMCI) course and will be provided by the Government. There is no charge for this course, but all travel and per diem coincidental with the taking of this course shall be borne by the contractor. The course will be provided by EUCOM, 42nd Military Police, Mannheim, Germany. Current standards and provisions applicable to the conducting of agriculture inspections and the operation of inspection sites can be found in Appendix I.

## C.9.7 POV PICK-UP PROCEDURES (Procedures for both GPC Shipping & POV Storage unless noted otherwise)

C.9.7.1 (GPC Shipping specific) Contractor shall unbox, unpalleteize, and uncrate motorcycles and accessories. The contractor shall reinstall accessories and remove all shipping labels from the POV.

C.9.7.2 (GPC Shipping Specific) The contractor shall notify the customer/sponsor of the date the POV will be available for pick-up at destination. Such notice to be made within 2 business days of receipt of POV at destination. Notification shall be made in writing by mailing postage paid notification card or via email (w/receipt of acknowledgement). In areas dependent upon the military postal system, the contractor may provide the postage paid

notification cards or letters to the COR for mailing through the military postal system. The contractor shall notify the customer by telephone if there is a problem with the POV, e.g., inoperable or damaged, and shall note the situation on the notification card or letter. Contractor shall update POV website with pick-up and/or any problems or irregularities with POV's delivery.

C.9.7.3 The contractor shall request the customer present a copy of the DD Form 788 or commercial equivalent, and valid identification. If the POV is being picked up by someone other than the owner (including spouse), secure and retain in the permanent name file a copy of the power of attorney, or (when authorized by individual service regulations) letter of authorization. If any question exists concerning a person's eligibility to pick up a POV, the contractor shall consult the Contracting Officer or the COR.

C.9.7.4 The contractor and customer shall jointly inspect the POV and inventory accessory contents in an enclosed lighted area. The contractor shall prepare and distribute complete, accurate, legible, and appropriately signed documentation required to effect delivery to the customer. The contractor shall use the original DD Form 788 or commercial equivalent, and the customer's copy of the DD Form 788 or commercial equivalent to conduct final joint inspection at the destination VPC. The original copy of the inspection form shall be maintained by the contractor as part of its official file. The contractor shall return the customer's copy upon completion of the joint inspection.

C.9.7.5 The contractor shall record the odometer reading in item thirteen (13) of the DD Form 788 or commercial equivalent. The contractor shall not make any adjustments to the odometer reading. Odometer reading shall not differ by more than twenty (20) miles from the reading recorded on the face of the DD Form 788 or commercial equivalent. If the difference is more than twenty (20) miles, the contractor shall notify the Contracting Officer or the COR.

For vehicles stored under this contract, the contractor will be required to move the vehicle not to exceed a maximum of 0.5 miles per month while in storage. For vehicles shipped and stored under this contract the odometer reading shall not exceed twenty (20) miles as shown on the DD Form 788 or commercial equivalent at time of shipment plus the total aggregate of 0.5 miles per month while in storage.

C.9.7.6 The contractor shall, on the DD Form 788 or commercial equivalent: ensure that the customer annotates any exceptions to the POV condition; record agreement or disagreement with the customer's exceptions by line item; and, ensure that the customer acknowledges receipt of the POV by affixing his/her signature and date

C.9.7.7 The contractor shall provide the customer with a shipment summary form at time of pick-up. The shipment summary form is provided in Appendix L. The contractor shall complete the form, which includes date and location of turn-in, the RDD provided at time of turn-in, date the POV was available for pick-up, and date and pick-up location. The contractor shall place in the remarks section of the form any supplemental information relative to the POV shipment, e.g., reason for delay of delivery/missed RDD, loss and/or damage, unique shipping circumstances. The contractor shall sign the document jointly with the customer prior to the customer's departing the VPC.

C.9.7.8 (POV Storage specific) In addition to C.9.7 above, Contractor shall make the POV available to the member or member's agent within 21 calendar days of written/electronic notification from the owner for POVs picked up within CONUS and 21 calendar days plus the applicable RDD for POVs picked up at OCONUS points.

C.9.7.9 (POV Storage specific) POVs requiring transportation to an OCONUS point shall be drayed by the contractor to the CONUS VPC nearest the contractor storage facility for movement to the OCONUS destination.

#### C.9.8 FOLLOW-UP POV CUSTOMER NOTIFICATION PROCEDURES

C.9.8.1 POV Shipping: If the POV has not been picked up within twenty (20) calendar days after the first notification: The contractor shall mail a second notice (certified-return receipt requested or equivalent) on the twenty-first (21st) day to prevail upon customers to pick up their POVs within thirty calendar days of the date of POV receipt at the contractor's facilities. The contractor shall notify the Contracting Officer or the COR of any POV remaining in its possession after twenty one calendar days.

C.9.8.2 POV Storage: The contractor shall send the customer a written notice via certified mail 45 days prior to the expiration of the customer's tour of duty. The notification shall advise the customer that the Government will begin abandonment procedures if the vehicle is not picked up from storage within ninety (90) days after completion of the tour of duty. The customer will be instructed to contact the contractor to arrange transportation of their vehicle to the final destination for customer pick up. Contractor must coordinate with the COR to begin disposition procedures should member fail to respond to notification.

C.9.8.3 Based on historical data, approximately 95% of all POVs are picked up within 45 calendar days. Unusual circumstances, such as the service member's medical condition or tour of duty (TDY) status, may require POVs (approximately 5%) to remain in the contractor's possession more than 45 calendar days. If a POV is not picked up within 45 days, the contractor shall notify the customer via certified letter (return receipt requested or equivalent) that the customer has the option of relinquishing ownership of the POV to the Government so property disposal action can be taken. The contractor shall seek instructions for property disposal from the Contracting Officer or the COR and prepare all documentation. Of the POVs exceeding 45 calendar days, a small percentage may remain in the contractor's possession for up to 180 days. The contractor shall seek disposition instructions from the Contracting Officer or the COR for POVs that remain in the contractor's possession beyond 180 days. The contractor shall maintain a certified mail log, including the date the customer acknowledged receipt of the certified mail and the date the return receipt is received at the appropriate VPC. This paragraph applies to POV Shipping only.

#### C.9.9 DIVERSION AND RECONSIGNMENT

C.9.9.1 The contractor shall respond to diversions and re-consignments as required. If a POV is not assigned a destination, the contractor shall notify the Contracting Officer or the COR who will provide instructions.

C.9.9.2 For all POVs diverted or re-consigned, the contractor shall invoice for diversion/re-consignment administrative fee of one-hundred (100) dollars, in addition to applicable charges, as provided in the Schedule of Supplies/Services.

#### C.9.10 ABANDONDED VEHICLES

C.9.10.1 GPC Shipping: The contractor may invoice for services rendered (POV shipment from origin to destination) after 45 days from arrival at the destination VPC and when all customer notification procedures have been completed IAW C.9.8.1 and C.9.8.3 above. The contractor shall provide proof of customer notifications with each shipping invoice. When the Government determines a vehicle to be abandoned, the contractor shall be compensated for holding the abandoned POV under the applicable CLIN of the Schedule of Supplies or Services. Compensation for holding the abandoned vehicle will begin on the 181<sup>st</sup> day from the date of arrival at the destination VPC and will end when the vehicle is removed from the VPC.

C.9.10.2 POVS Storage: When the Government determines a vehicle to be abandoned, the contractor shall be compensated for holding the abandoned POV under the applicable Schedule CLIN of the Schedule of Supplies or Services. The Government will begin abandoned vehicle procedures when one of the following events has occurred beyond the member's tour of duty:

- a. Ninety (90) days for active members returning from OCONUS PDS.
- b. 180 days for members separating from service or relief from active duty.
- c. One year from the active duty termination date (including by a member's death) for retirement, place on Temporary Disability Retired List (TDRL) discharge with severance or separation pay, involuntary release from active duty with readjustment or separation pay, or involuntary separation.

The contractor is not responsible to maintain the condition of an abandoned vehicle and may remove vehicle from the enclosed storage facility to a secured outdoor holding area.

#### C.10 CONTRACTOR LIABILITY AND CLAIMS

## C.10.1 LIABILITY

C.10.1.1 The contractor is liable to either the owner, the owner's insurer under principles of subrogation, or the United States for the full value of any loss and/or damage to the vehicle, its contents, accessories or internal working components that occurs while the vehicle is in the custody or control of the contractor, or any of its subcontractors. The contractor is also liable for any loss and/or damage caused by the negligence of any of its employees, agents or subcontractors, regardless of where the loss and/or damage occurs. For example, the contractor would be liable for any loss and/or damage that occurs while a vehicle is in the custody of the ocean carrier, if the loss and/or damage was caused by the negligent stowage of the vehicle in the vessel or in a container by the contractor's stevedoring subcontractor. The contractor is not liable for loss and/or damage that occurs to a vehicle while it is in the custody or control of the GDS ocean carrier, provided the loss and/or damage was not caused by the contractor or its subcontractors and provided also that the contractor gives timely notice of the loss and/or damage to the GDS ocean carrier. The ocean carrier liability is as stated in the applicable agreement between the government and the GDS ocean carrier. Notwithstanding the above, the contractor is liable for the loss and/or damage regardless of where it occurs in the shipment unless the contractor can prove by clear and convincing evidence that the loss and/or damage occurred while the POV was in the custody of a Department of State carrier, or a GDS ocean carrier, and was not due to the negligence of the contractor or any of its subcontractors.

C.10.1.2 Full value in this context means the total retail repair cost, to include applicable taxes, at the place where the owner elects to repair the vehicle; the non-depreciated replacement cost of those items that are not normally replaced during the life of the vehicle (e.g., glass, mirrors, wheels, bumpers, fenders, etc.); or the depreciated replacement cost of items that are normally replaced during the life of the vehicle or that depreciate because of wear (e.g., convertible tops, seat and floor coverings, tires, wiper blades). Battery replacement, as a result of inoperability, will be settled at full replacement value. For tires, the depreciation will be based on the mileage since the tires were installed, but may not exceed 30% per year, up to a maximum of 75%. For internal and external parts (including complete paint jobs) or any other parts, the rate will not exceed 10% per year up to a maximum of 75%. Repair and replacement costs must be fair and reasonable for the type of vehicle in the location where the repair will be done. The contractor has the burden of proving by clear and convincing evidence, in accordance with paragraphs C.10.2.11.6 and C.10.2.11.7 that the claimed repair or replacement costs are unreasonable and what a reasonable cost would be for the location where the repairs will be done.

C.10.1.3 The contractor's maximum liability for loss and/or damage to any vehicle shall not exceed a total of \$20,000 or the fair market retail value of the vehicle and its accessories at its final destination, whichever is less.

C.10.1.3.1 For vehicles shipped to the United States, fair market value for the vehicle and its accessories will be determined by reference to the retail value in the NADA Official Used Car Guide for the region in which the customer will file his or her claim. For vehicles shipped to destinations outside the United States, the fair market value will be the retail value according to the same publication at the United States port from which the vehicle was shipped. If the loss is to a vehicle which is not in the Official Used Car Guide, the fair market value will be the retail price in the appropriate NADA Guide for that type of vehicle.

C.10.1.3.2 On claims for exterior damage to vehicles that are still operational, and that can be economically repaired (i.e. the total estimated repair costs is less than the fair market value of the vehicle) the contractor's maximum liability for glass replacement, repair/replacement of body panel or fenders, and repainting will not exceed the fair market value of the vehicle, as determined above, or \$2,000, whichever is less.

C.10.1.3.3 Salvage. For any vehicle shipped to the United States that is subject to a claim for damage, the contractor is entitled to take possession if it has paid, or agrees to pay, the fair market value of the vehicle. In instances in which the contractor chooses to exercise its salvage rights, the contractor will take possession of the vehicle at the service member's residence, or other location acceptable to the member and the contractor, not later than thirty (30) day's after agreement by the contractor to settle the claim. However, if the vehicle is inoperable, it shall be the responsibility of the contractor to transport the vehicle to any location at which it chooses to exercise its salvage rights. The thirty (30) day pick up period can be extended by agreement between the carrier, the service member, and the claims office that has paid the member's claim. If the contractor believes that it is not receiving cooperation from the services member in the exercise of its salvage rights, the contractor must contact the claims office that paid the member immediately to seek assistance in obtaining such cooperation. Failure of the contractor

to successfully exercise its salvage rights shall not reduce its liability to the Government.

C.10.1.4 Except as provided in paragraph C.10.1.6, the owner, the owner's private insurance, or the United States need only establish a prima facie case that the vehicle and its contents were tendered to the contractor for shipment under this contract; that it was lost and never returned to the owner or was returned to the owner with some loss and/or damage; and the cost of repair or replacement at the place where the vehicle is located when the owner seeks to repair it or replace the loss. This will shift the burden of proof to the contractor to prove by clear and convincing evidence that the loss and/or damage occurred before the vehicle was tendered; that the loss and/or damage did not occur during shipment; or that the replacement/repair costs are not reasonable for the type of repair in the location where the repair will be performed. See C.10.2.11.6 and C.10.2.11.7 on contesting reasonableness of repair costs.

C.10.1.5 The contractor will not be liable for any loss and/or damage that occurred in transit if the contractor can prove by clear and convincing evidence, both that the loss and/or damage was due to one of the exceptions developed by United States courts interpreting the Carmack Amendment to the Interstate Commerce Act, and that negligence on the part of the contractor's agents, subcontractors or the ocean carrier did not contribute to the loss and/or damage. These exceptions include acts of God, acts of a public enemy, inherent vice of the article being shipped, negligence of the owner or the owner's agent, and acts of public authority. The contractor will not be liable for losses and/or damage due to the illegal acts of persons participating in strikes, lockouts, labor disturbances, riots, or civil commotion, unless the illegal acts, including but not limited to those listed herein, were perpetrated by the employees or agents of the contractor. However, the contractor may be liable for part of the loss if, following some damage by an excepted cause, the contractor, its subcontractors, or ocean carrier fail to take reasonable actions to prevent further loss and/or damage or to mitigate the amount of loss and/or damage. For example, if an act of God, such as a sudden violent storm blew out the windows on a number of vehicles awaiting ocean transport, the contractor may not be liable for the broken windows. But if the contractor failed to take steps to dry out the interiors and cover the windows before onward movement of the vehicles, it might be liable for any subsequent mildew or water damage.

POV Storage: The exceptions noted above that include acts of God, acts of a public enemy, negligence of the owner or the owner's agent, and acts of public authority also apply to POVs held in storage at the contractor's facility. The contractor will not be liable for losses and/or damage due to the illegal acts of persons participating in strikes, lockouts, labor disturbances, riots, or civil commotion, unless the illegal acts, including but not limited to those listed herein, were perpetrated by the employees or agents of the contractor. However, the contractor may be liable for part of the loss if, following some damage by an excepted cause, the contractor, or its subcontractors fail to take reasonable actions to prevent further loss and/or damage or to mitigate the amount of loss and/or damage.

C.10.1.6 The contractor will only be liable for the repair or replacement of an inoperable subsystem or mechanical component of a vehicle if the claimant can prove by a preponderance of the evidence that the subsystem or component is inoperable primarily because of damage that occurred because of improper handling, negligence, or misuse while the vehicle was in the custody of the contractor or of one of its subcontractors. The contractor will not be held liable merely because the subsystem or component was working when tendered but is not working properly when delivered to the owner. The evidence must indicate that the problem is due to a cause other than the normal deterioration of the subsystem or component from regular use. Any claim for mechanical damage must be supported by specific evidence such as proof of the age of the vehicle or subsystem; statements by the owner about the operation of the subsystem/component prior to tender; entries on the joint inspection form at tender; the maintenance history of the subsystem/component; indications of external damage; entries on the joint inspection form on delivery back to the owner; statements by the owner or owner's agent explaining where, when, and under what circumstances the problem with the subsystem or component was first discovered; and opinions by qualified repair personnel concerning the reason the subsystem/component is inoperable.

C.10.1.7 For FULL SERVICE POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn-in until the customer signs the DD Form 788, or commercial equivalent, at pick-up. For PARTIAL SERVICE POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn in until a joint inspection sheet is signed by the contractor and the receiving Government representative or GDS ocean carrier, as specified in Appendix K, or from the time the contractor signs a joint inspection sheet with the delivering Government representative or GDS ocean carrier, as specified in

Appendix K, until receipt by the customer as evidenced by signing of the DD Form 788 or commercial equivalent. For HARDLIFT POVs, custody shall be from the time the customer signs the DD Form 788, or commercial equivalent, at turn in until a joint inspection sheet is signed by the contractor and the U.S. Department of State Despatch Agent or designated ocean carrier, as specified in Appendix H, or from the time the contractor signs a joint inspection sheet with the delivering U.S. Department of State Despatch Agent or designated ocean carrier, as specified in Appendix H, until receipt by the customer as evidenced by signing of the DD Form 788 or commercial equivalent.

C.10.1.8 The contractor shall, at its own expense, defend any suits, demands, claims, or actions in which the United States might be named as a defendant, arising out of or as the result of the contractor's performance of work under this contract, whether or not such suit, demand, claim or action arose out of or was the result of the contractor's negligence. This shall not prejudice the right of the United States to appear in such a suit, participate in a defense and take such action as may be necessary to protect the interest of the United States. Nothing in the above provision shall in any way limit other remedies available to the United States as provided by law, or waive rights the United States as provided by law.

## C.10.2 CLAIMS

C.10.2.1 Prior to the return of the vehicle to the owner, the contractor may repair any damage or replace any loss. However, any repair or replacement must be sufficient to restore the vehicle and its contents to at least the same condition as it was at the time the contractor took possession of the vehicle. Replacement items must be the same make, model, or type, or be of at least equivalent quality. If the contractor replaces an item with a similar item of better quality, it may not charge the owner for the difference in cost. If the contractor repairs any damage or replaces any lost item after the POV is tendered, and before it is returned to the owner, the contractor shall advise both the owner and the Contracting Officer or the COR of the loss and/or damage. The contractor is not required to make such repairs or replacements and may compensate the owner, the owner's insurer, or the United States for the full costs of any such repair or replacement within 45 days of receiving a claim, pursuant to C.10.2.7.

C.10.2.2 Either the owner, the owner's insurer, or the United States may file a claim against the contractor for the loss and/or damage for which the contractor is liable. Claims by the United States will most often be filed by an executive agency's claims service. The agency's claim will be for the full value of any loss and/or damage for which the contractor is liable, regardless of how much the agency has paid the owner. The United States may include in its claim any amounts paid by an owner's private insurer. Any amount recovered by the United States in excess of what the United States has paid the owner will be returned to the owner or to the owner's private insurer, as appropriate. Many owners will elect to submit claims to their agency, for payment under the Military Personnel and Civilian Employee's Claims Act, after they have failed to settle directly with the contractor or in lieu of submitting a claim directly to the contractor. As a condition of filing such claims, the owners must assign their claim to the United States. At that point they no longer have the legal capacity to settle their claim directly with the contractor.

C.10.2.3 The contractor must settle (i.e. pay, deny, or make a final written offer) all claims within sixty (60) days of the date the claim is sent to the contractor, regardless of whether the claim is submitted by the owner, the owner's insurer, or the United States, unless the party filing the claim consents in writing to an extension of time. The contractor must settle all claims for loss and/or damage in transit for which it is liable, even if a third party or subcontractor actually caused the loss and/or damage. The contractor may pursue a separate action for reimbursement from its subcontractors or third parties for the loss and/or damage, but may not require the owner, the Government or any other claimant seeking compensation for transit loss and/or damage to file a claim with a subcontractor or third party. Nor may the contractor delay settlement of a claim from an owner, owner's insurer, or the United States pending resolution of the contractor's claim against a subcontractor or other third party.

C.10.2.4 When a POV is tendered to the contractor, a joint inspection of the vehicle and its accessories will be conducted by the contractor's agent and the owner. During this process, contractor shall not require or request owner or owner's agent to waive liability for any vehicle, or portion thereof, based upon the condition of that vehicle or part. If contractor discovers preexisting damage during the initial inspection it shall be noted on DD Form 788 or commercial equivalent. The contractor shall provide the POV owner or the owner's agent with a legible copy of the vehicle claims instructions (Appendix A) explaining the customer's rights to file claims for loss.



and/or damage. If the contractor fails to provide the owner a legible, annotated copy of the inspection form when the vehicle is tendered to the contractor, or fails to conduct a joint inspection of the vehicle and its accessories, all loss and/or damage noted when the vehicle is delivered back to the owner will be presumed to have occurred while the vehicle was in the custody of the contractor.

C.10.2.5 When the vehicle is delivered back to the owner or the owner's agent, another joint inspection must be made for loss and/or damage. Any loss and/or damage found at this inspection that was not noted on the original inspection when the POV was tendered shall be annotated on the DD Form 788 or commercial inspection form approved by the Contracting Officer. A legible copy of this inspection form, showing any loss and/or damage noted at time of tender and any loss and/or damage noted at delivery, will be given by the contractor to the owner or owner's agent and to the Contracting Officer or the COR.

C.10.2.6 If a dispute occurs between the contractor's agent and the owner or owner's agent during any joint inspection, the contractor shall immediately notify the Contracting Officer or their designated COR for verification of the existence of any alleged loss and/or damage. If the Contracting Officer or COR is not available at the time of a joint inspection, the owner will be allowed to enter any exceptions to the contractor's inspection on the back of the DD Form 788 or commercial equivalent.

C.10.2.7 The contractor shall attempt to settle any loss and/or damage claims directly with the customer, preferably at the vehicle processing center. If the cost of repair can not be determined at the vehicle processing center, the contractor shall provide the owner or owner's agent, in writing, the address to which a claim can be submitted. The contractor may also attempt to negotiate a settlement with the owner on the basis of the loss of value of the vehicle caused by minor loss and/or damage. The contractor will have sixty (60) calendar days from the day a written claim is sent (i.e. postmark date or facsimile date), to pay, deny, or make a final written offer on the claim. However, the owner or the owner's agent is not required to accept a settlement offer from the contractor and may elect to file a claim with the appropriate Government claims office, either after filing a claim with the contractor or in lieu of filing a claim with the contractor. To be effective, any written settlement agreement between the contractor and the owner that the contractor intends to be a partial release must clearly state, in a type face as large and as prominent as the rest of the words on the release, that signing the release will bar the owner from making any further claims against both the contractor and the United States Government/owners agency for the loss and/or damage that was the subject of the release. It must also describe in detail the loss and/or damage that is the subject of the release. The mere fact an owner negotiated a check with general settlement language on it will not bar further claims against the contractor by the United States Government for loss and/or damage. If the owner or owner's agent does not have a copy of the vehicle claims instructions when the POV is delivered, he or she will be given another copy at the vehicle processing center. At that time the owner or owner's agent will be asked to read and sign the instruction form as proof that he understands his rights and the claims process. The contractor shall maintain one copy of the signed vehicle claims instructions in its files, and will give one copy to the owner or owner's agent.

C.10.2.8 The contractor shall provide a claims report upon request/on an as needed basis to the Contracting Officer. The report shall include at a minimum the following: the total number of claims from customers and by the military claims offices, number of claims paid and settled at the VPCs, the amount of each settlement with the total amount paid and the total amounts of claims denied or denied in part and the reason for the denial.

C.10.2.9 The contractor shall have the capability to immediately pay claims settlements up to \$1,000 only at a contractor operated Full Service vehicle processing center, in case the owner or the owner's agent elects to settle such a claim with the contractor at the time of delivery. The contractor cannot require the owner to sign a release of liability or any similar document indicating that payment is in full satisfaction of the owner's claim; the owner retains the right to file a subsequent claim for loss and/or damage to the vehicle discovered after departing the vehicle processing center. However, the contractor can have the owner sign a partial release of liability, in accordance with paragraph C.10.2.7 for loss and/or damages that are settled directly with the owner. All readily visible loss and/or damage shall be noted on the DD Form 788, or commercial equivalent, prior to the customer leaving the VPC. However, the mere fact that loss and/or damage is not noted on the DD Form 788 at the time of delivery back to the owner will not be a valid basis for denial of a claim. Owners may file claims for loss and/or damage discovered that is not on the DD Form 788, provided the owner can prove that the loss and/or damage occurred due to the negligence of or while in the care, custody or control of the contractor or any of its subcontractors.

#### C.10.2.9.1 Reserved

C.10.2.10 The contractor shall inform the owner or the owner's agent that he or she may file a claim with his or her military claims office or civilian agency claims department at any time within two years of delivery if he or she desires to do so for any reason including, but not limited to, failure to receive a settlement offer from the contractor within sixty (60) days of filing a claim, or failure to agree to a settlement offer by the contractor. The procedures for submitting a claim to a military claims office will be printed on the vehicle claims instruction form. Under the provisions of the Military Personnel and Civilian Employees Claims Act, owners have two years to submit claims to their agency's claims service or department, for compensation for a loss incident to service. However, claims against the contractor for transit loss and/or damage to POVs shipped under this contract are claims of the United States and are subject to the limitations on the United States for bringing claims under this contract.

C.10.2.11 The contractor may not raise the following defenses in response to a claim submitted by the owner or the Government:

C.10.2.11.1 The contractor may not invoke the maximum amounts allowable listed in the Maximum Allowance List - Depreciation Guide. The Army, Navy, and Air Force Regulations on claims only apply to payment by those agencies to their personnel under the Military Personnel and Civilian Employees Claims Act. They are not applicable to the settlement of claims between the owner and the contractor or between the Government and the contractor. Likewise, while an agency claims service or private insurer may settle a claim with a vehicle owner on the basis of a loss of value rather than payment of repair costs, they are not required to do so, and the contractor may not deny liability for repair/replacement costs on the basis that the agency or insurer did not settle the owner's claim on the basis of a loss of value.

C.10.2.11.2 The contractor may not deny liability for mechanical damage merely on the basis that it did not verify operation of the subsystem or component at the time of tender. However, claims for mechanical damage must be proven in accordance with paragraph C.10.1.6.

C.10.2.11.3 In order to verify the condition of the vehicle at the time of tender, the contractor may do a joint inspection, with the owner or the owner's agent, of the exterior and interior of the vehicle, and may verify that all major electrical and mechanical subsystems and operating components are working properly. The fact the contractor elects not to inspect an item at origin will not be a basis for denial of a claim. The contractor is required to ensure that the vehicle is sufficiently clean to enable it to conduct its inspection; the presence of dirt, snow, new car protective coatings, or other substances during the origin inspection will not release the contractor from liability for loss and/or damage. Absent a notation on the DD Form 788 or inspection sheet, all parts of the vehicle will be presumed to be free of damage (including scratches which are not to bare metal) and in good working condition. The notation on the DD Form 788 which states "record only marks exposing bare metal" does not apply to the inspection at origin. Nothing in this paragraph obligates the Government to provide special equipment or facilities to conduct such inspections, other than what is otherwise provided in this statement of work. If the contractor's personnel detect any mechanical problems with a vehicle after the joint inspection with the owner and before the vehicle leaves the VPC, they should immediately notify the COR at the VPC. The COR should verify the problem, and note it on the inspection form along with the date and time of the COR's verification. This will be some evidence that the mechanical problem existed prior to tender.

C.10.2.11.4 Notations on the destination DD Form 788 or commercial inspection sheet by a contractor's representative shall be deemed to indicate agreement with the owner, unless they clearly indicate that the contractor's representative does not agree with the owner's notation and shall state the reason for the disagreement. The contractor must have the COR sign any delivery inspection sheet when a dispute occurs between the contractor's representative and the owner, unless the COR is unavailable. In those cases, the contractor must annotate this on the form and bring the dispute to the COR as soon as possible. Although notations on a destination joint inspection sheet disagreeing with an owner's claim of new loss and/or damage must always be considered, they are not conclusive against the owner or other claimants and may be refuted by other evidence, especially if they are not verified by the COR while the vehicle is still present at the VPC.

C.10.2.11.5 The contractor may not deny a claim based on the allegation that the damage is preexisting unless this is reasonably supported by evidence, such as the DD Form 788 or inspection sheet. If damage is noted on the DD



Form 788 at destination in an area where no damage is noted at origin, the contractor will be liable for this damage, unless it can produce credible evidence indicating that the damage was preexisting. If the contractor denies a claim for damage on the basis that the damage existed at the time the vehicle was tendered, the contractor will have to disclose to the party asserting the claim all inspection forms or records that the contractor uses to note damage as the vehicle moves from one contractor to another. Such forms may be commercial forms, a copy of the DD Form 788, or a form developed by the contractor. The absence of any notation on this form will not be conclusive but will be considered by the claimant.

C.10.2.11.6 On claims for loss and/or damage to vehicles shipped outside the continental United States, the contractor may not deny or reduce its liability by producing catalog prices for damaged or lost vehicle parts unless the contractor can demonstrate that the parts are available at that price in the location where the owner will have the repairs done. Likewise, catalog or guides listing labor needed to repair a particular type of damage will not be the basis of claim settlement. To the extent such guides are widely accepted, they will have been used by qualified repair shops. The basis for repair will be a binding estimate by a repair shop in the vicinity where the vehicle is located at the time repairs will be done. If, before a claim is settled by a military claims office, the contractor submits an estimate of repair from a competent repair facility in the vicinity of the vehicle, and that facility agrees to complete the repairs to the customer's satisfaction at the price quoted, the military claims office will use this estimate to determine the reasonable cost of repair when asserting a claim against the contractor. If such an estimate from a reputable repair facility is received from the contractor after the owner's claim has been adjudicated, the Government claims office may consider it as evidence of the reasonable repair cost if it is more than 20% below the repair estimate obtained by the owner. To be considered "in the vicinity" a repair facility must be within a 30 minute drive from the facility used by the owner or of the owner's residence.

C.10.2.11.7 On claims for loss and/or damage to vehicles shipped into the continental United States, if the contractor wishes to contest the reasonableness of a repair or replacement cost, the best evidence will be an estimate of repair from a reputable repair facility in the same vicinity as the facility that gave the claimant an estimate or that did the repair. See paragraph C.10.2.11.6, above. However, the contractor may base its settlement for the reasonable repair costs on an estimate prepared using commercial catalogs and/or repair guides, subject to the following conditions:

- a. To prove the claimant's estimate or repair or actual repair costs is unreasonable, the estimate submitted by the contractor using catalogs or guides must be at least 20% lower overall than the claimant's estimate or actual repair cost.

- b. The contractor must submit to the claimant, in writing, an itemized estimate showing the cost of repair/replacement for each damaged item. The estimate must be supported by extracts of those portions of the catalog or guides that were used to prepare the estimate.

- c. The catalog estimates for replacement parts must be for the retail price and must include shipping charges to the location where the repair will be done, taxes, and installation costs, to include painting if the part requires it and painting is not a separate charge on the estimate.

- d. The catalog and/or guide used by the contractor to prepare its estimate must be one that is approved in advance by the Contracting Officer. The catalog and guide must be the editions in effect at the time the estimate is prepared and must be for the region where the repairs will be done.

C.11 OUT OF POCKET COSTS - When the contractor is directed by the Contracting Officer or the Contracting Officer's Representative to furnish equipment, materials, or services specified as payable at out-of-pocket costs or for which payment is not otherwise specified in this contract (e.g., excess charges associated with shipping an oversized vehicle, re-keying of locks, or replacement of broken keys), the contractor will be reimbursed at out-of-pocket costs, unless such direction is necessitated as a result of the contractor's fault or negligence. The contractor shall obtain written approval from the Contracting Officer or the Contracting Officer's Representative prior to committing to and providing equipment, materials, or services under this provision.

C.11.1 FUMIGATION. Fumigation services are authorized as an out of pocket, reimbursement expense to the contractor when such services are required for hardlift POVs and for partial service POVs when the contractor does

not take possession at the partial service location. The contractor shall obtain certification from the Contracting Officer Representative that services were provided prior to submitting invoice(s) for payment. Fumigation services for partial service POVs and full service POVs are not authorized as an out of pocket, reimbursed expense to the contractor. The Schedule of Supplies/Services contract line items for full service and partial service include the potential cost of fumigation except when the contractor does not take possession at the partial service location.

## C.12 APPLICABLE DIRECTIVES

C.12.1 Certain Government directives are required for performance. Contractor shall comply with these provisions. Contractor shall maintain these directives in a current status. Supplements and amendments to these directives shall be considered to be in full force. The contractor shall obtain and maintain the directives in C.12.2. If a directive is not obtainable, the Government will provide one copy of the directive to the contractor.

### C.12.2 DIRECTIVES:

- a. 1Joint Federal Travel Regulation
- b. 2Joint Travel Regulation
- c. Defense Transportation Regulation DOD 4500.9R
- d. Military Standard Transportation and Movement Procedures, DOD Reg 4500.32R, Vol I & II.
- e. Customs Inspection, DOD Reg 5030.49
- f. MTMC Terminal Operations, MTMC Reg 56-69
- g. Surface Traffic Management and Defense Transportation System Intermodal Equipment Regulation (Chapter 19), MTMC Reg 55-355
- h. 3Personal Property Consignment Instruction Guides, Volume I and II
- i. Defense Utilization and Disposal Manual, DOD INST 4160.21M
- j. NAVSUP PUB 490, Transportation of Personal Property, Chapter 11.
- k. MCO P4600.39, Marine Corps Transportation Manual
- l. AFI 24-502, Moving & Storage Personal Property
- m. AR 55-71, Transportation of Personal Property & Related Services, Chap. 12
- n. AR 37-108, Chapter 4, "General Accounting & Reporting for Finance & Accounting Office"
- o. Voluntary Intermodal Sealift Agreement (VISA)
- p. Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material (WPM), DoD 4140.01-M-1
- q. Other Government-directed sources for use with this contract.

<sup>1</sup> May be viewed via the internet at <http://www.perdiem.osd.mil>

<sup>2</sup> May be viewed via the internet at <http://www.dtic.mil/perdiem/jtr.html>

<sup>3</sup> May be viewed at the MTMC web site at <http://www.mtmc.army.mil/property/ppcig/default.htm> (Volume I only)

### C.12.3 Sources for directives listed in C.12.2 are:

U.S. Department of Commerce  
National Technical Information Service  
5285 Port Royal Road  
Springfield, Virginia 22161  
Telephone (703) 487-4780/4684  
FAX (703) 321-8547

Superintendent of Documents  
U.S. Government Printing Office  
P.O. Box 371954  
Pittsburgh, PA 15250-7954  
Telephone (202) 512-0000  
FAX (202) 512-2250

## C.13 PAYMENT INSTRUCTIONS

C.13.1 Payment procedures shall be established in accordance with FAR Clause 52.212-4, Contract Terms and Conditions -- Commercial Items (Mar 2001). The following requirements are supplemental actions regarding payment:

C.13.2 The contractor shall provide a detailed printout of activity to the COR at each site for that site. The printout will reflect all information contained in the related weekly files supporting the invoice to be generated for that activity, including the Ocean Carriage Pass Through Charges associated with the deliveries to those locations. The contractor shall provide a signed DD Form 788 or commercial equivalent, along with a copy of the customer's orders and other supporting documentation to the COR.

C.13.3 The contractor shall submit invoices in an original to the payment pre-certification office located at Scott AFB, IL 62225.

C.13.4 The contractor shall provide an electronic data file containing data relating to Full Service POVs, Partial Service POVs, and Ocean Carriage Pass Through Charges to accompany each original invoice containing the related billings. The contractor shall provide this data in ASCII format, utilizing the data structure in Appendix G.

C.13.5 The Contractor shall submit invoices for each calendar week activity for each site. Separate invoices shall be submitted for Out Of Pocket Expenses.

C.13.6 The contractor shall prepare all weekly invoices, except Out Of Pocket Expenses and Ocean Carriage Pass Through Charges, in an itemized format by schedule, contract line item number (CLIN), quantity, unit price, and amount extended for each CLIN, with a subtotal for each schedule, and a grand total for the invoice.

C.13.7 For Ocean Carriage Pass Through Charges and related Partial Service POV invoicing (see also C.13.9), the contractor shall be responsible for obtaining verification of delivery and forwarding that verification with the invoice for the service to the destination COR.

C.13.8 For Out Of Pocket Expenses, including supplies or services furnished specifically for use under the contract, the contractor shall provide the invoice with the receipts supporting the payment made and with written authorization from the Contracting Officer for such services. For the first purchase made from a subsidiary or parent firm, the contractor shall provide a letter to the payment precertification office explaining the relationship between the firm supplying and the firm paying for the Out Of Pocket Expense.

C.13.9 For Ocean Carriage Pass Through Charges, the contractor shall invoice for ocean freight upon delivery of the POV to the final destination VPC. For partial service POVs, the contractor shall invoice for ocean freight upon making the POV available to the Government or its agent at destination. The COR at destination will certify that the services were received (i.e., the POV was delivered) using manifest, discharge list, or other documentation provided by the contractor. Payment will be based on trade route established in the GDS and low cost carrier. The contractor will not deviate from the established trade route as incorporated into this contract unless prior written authorization is received from the designated authorized Government representative. Where no approved trade route/carrier exists (no GDS), the contractor must also get prior written approval of carrier, route, and rate. Authorizations for all exceptions will be submitted with the related original invoice.

C.13.10 The contractor shall prepare Invoices for Ocean Carriage Pass Though Charges in an itemized format, by final destination VPC or point of turnover to the Government/Government's agent, route (including POE and POD), carrier, quantity (in terms of quantity billed, whether each or measurement tons), unit price, and amount extended, with a grand total for all activity on the invoice.

C.13.11 Reserved

C.13.12 On a monthly basis, the contractor shall submit invoices for contractor provided on-site customer service representatives at Incirlik Air Base and Izmir Air Station, Turkey in accordance with the appropriate Miscellaneous Services CLIN, directly to the COR Incirlik and Izmir for certification of receipt of services.

C.13.13 Pay procedures outlined in this section do not preclude the improvement of procedures in the future -- e.g., Electronic Data Interchange, Electronic Funds Transfer, Government purchase card -- when such improvements are developed in agreement between the contractor and the Government.

C.13.14 Final invoices must be submitted within 180 days of contract completion.

#### C.13.15 POV Storage Procedures

C.13.15.1 The contractor shall be compensated for all Storage Handling-In, Storage Handling-Out services for all vehicles stored in accordance with the rates established in Part I – Schedule of Supplies or Services. The contractor will be compensated for line haul between the origin and destination vehicle processing centers and the storage facilities in accordance with the appropriate Miscellaneous Services CLIN.

C.13.15.2 The contractor shall be compensated at the applicable Full or Partial Service CLIN rate for vehicles received OCONUS pre-storage and/or delivered OCONUS post-storage.

C.13.15.3 The contractor shall be compensated for Storage Handling-In and Storage Handling-out services for all vehicles received directly from the member and to the member upon the member's pickup within CONUS.

C.13.15.4 The contractor will not be compensated for Storage Handling-In services when a storage vehicle is received from an OCONUS VPC and the contractor is paid for services under Schedules I, II, III, IV, V, VI or Vehicle Processing Fees under Schedule VII.

C.13.15.5 The contractor will not be compensated for Storage Handling-Out services when a storage vehicle is delivered to an OCONUS VPC and the contractor is paid for services under Schedules I, II, III, IV, V, VI or Vehicle Processing Fees under Schedule VII.

C.13.15.6 The contractor will not be compensated for Storage Handling-In and Storage Handling-Out services when a storage vehicle is received at and delivered to an OCONUS location and the contractor is paid for services under Schedules I, II, III, IV, V, VI or Vehicle Processing Fees under Schedule VII thru IX.

As specifically set out in C13.15.3 thru 6 above, the contractor will not be compensated for VPC processing fees and storage handling fees for the same POV movement leg.

#### C.13.16 INVOICE CERTIFICATION (POV Storage)

C.13.16.1 The COR responsible for the origin CONUS VPC will certify invoices for payment for storage Handling-In services and the applicable Schedule VI services required to deliver the POV to the storage facility.

C.13.16.2 The COR responsible for the VPC nearest the storage facility will certify invoices for payment of storage fees.

C.13.16.3 The destination COR will certify invoices for payment for storage Handling-Out services and the applicable Full/Partial/Schedule VI services required to deliver the POV to the destination VPC.

#### C.13.17 PARTIAL MONTH STORAGE RATE APPLICATION

C.13.17.1 First Month of Storage. The contractor will invoice for the full Storage CLIN rate for vehicles received for storage from the first up to and including the fifteenth day of the month. The contractor will invoice for half the Storage CLIN rate for vehicles received for storage from the sixteenth up to and including the last day of the month.

C.13.17.2 Last Month of Storage. The contractor will invoice for half the Storage CLIN rate for vehicles delivered from storage from the first up to and including the fifteenth of the month. The contractor will invoice for the full Storage CLIN rate for vehicles delivered from storage from the sixteenth up to and including the last day of the month.

C.13.17.3 The contractor will invoice weekly storage Handling-In and Out, and applicable Miscellaneous Services CLIN. The contractor will invoice monthly all storage services. The invoices can be either consolidated or single lot monthly invoices for storage. The storage invoice shall contain the following information:

- (1) Contract Number
- (2) Service Order Number

- (3) Period of storage for which payment is claimed
- (4) Contract Line Item Number (CLIN) for which payment is claimed from the Schedule of Supplies and Services
- (5) Contractors Lot Number
- (6) Member's name(s), grade(s) or rank(s), and social security number(s)
- (7) Fund citation(s) appearing on initial or supplemental service order(s)

C.13.18 By the 15th calendar day of each month, the contractor shall transmit via e-mail to the Contracting Officer a report that details the following information: invoiced dollar amount by month and in aggregate against the current contract year delivery order, pending invoice dollar amount in aggregate against the current contract year delivery order, estimated invoice dollar amount by month and in aggregate against the current contract year delivery order and representative of all POVs received for shipment in the GPC network as of the first calendar day of the month the report is issued, estimated ocean freight pass through invoice dollar amount for POVs received for shipment in the GPC network as of the first calendar day of the month the report is issued, and estimated invoice dollar amount for POVs in GPC Storage for the month the report is issued.

The total costs associated with services performed for the Government under this delivery order shall not exceed the funding set forth in the delivery order Schedule. Both the Contractor and the Government are responsible for monitoring total cost incurred under each delivery order. If at any time the Contractor determines the total of payments received, payments due, and costs to be accrued will exceed 85 percent of the funding set forth in the delivery order Schedule in the next 30 days, the contractor shall immediately notify the Contracting Officer via e-mail. Upon receipt of the written notice, the Contracting Officer will determine if current authorized delivery order funding is sufficient, and if determined insufficient, will undertake to increase funding to an amount adequate to satisfy the work to be performed by the contractor.

The Government is not obligated to pay the Contractor any amount in excess of the funded amount in the delivery order Schedule. The Contractor is not obligated to continue performance if to do so would exceed the funded amount set forth in the delivery order Schedule, unless and until the Contracting Officer notifies the Contractor in writing the funded amount has been increased and specifies the revised funded amount.

#### C.14 POV STORAGE – CONUS, LIMITED TO U.S. MILITARY MEMBERS ONLY

C.14.1 The storage of POVs will be in an enclosed facility. The contractor is responsible for the storage of vehicles for 365 days or more in CONUS. At the discretion of the Government, storage may be authorized in connection with contingencies, deployments, etc., in CONUS. The member must have an original signature letter from transportation officer authorizing storage of the POV. The contractor shall receive from/deliver to the customer at existing vehicle processing centers. The contractor will arrange movement of the vehicles to/from the vehicle processing centers from/to the storage facilities. The contractor is responsible to prepare vehicles for storage in accordance with the vehicle manufacturer's recommendations in effect at the time of storage. Note: The use of the word member or customer in this text is synonymous.

C.14.2 Reserved

#### C.14.3 ADDITIONAL TERMS AND CONDITIONS FOR POV STORAGE

C.14.3.1 All storage will be indoors. POVs must be placed into storage no later than 14 workdays after vehicle turn in at a CONUS location and no later than 14 workdays after arrival at final destination CONUS VPC for POVs turned in at all OCONUS locations

C.14.3.2 If space permits, the contractor may store POVs in an enclosed facility at Full Service Vehicle Processing Centers in CONUS.

C.14.3.3 The contractor may for its own convenience and at no expense to the Government, move vehicles from one storage facility to another facility. Drayage costs to the final destination will be based on the original storage site. Any movements shall be documented and maintained in the POV file.

C.14.3.4 The contractor shall store vehicles in accordance with the vehicle manufacturer's recommendations in effect at the time of storage.

#### C.14.4 MECHANICAL SUBSYSTEMS

C.14.4.1 The contractor shall be responsible to replace, repair, and payment of minor mechanical subsystems, such as batteries, belts, hoses, etc. for storage POVs when these components become inoperable and hinders the contractor's ability to maintain the operating condition of the POV while in storage. The threshold maximum liability shall be set at \$1,000.00 in aggregate for the total storage duration of the POV. Contractor shall notify the COR and Service Member on a monthly basis of all repairs performed under this provision. Repair estimates in excess of \$1,000.00 will require COR and Service Member approval to proceed with actual repair, with Service Member responsible for all repair costs in excess of \$1,000.00, as aggregated for the total storage duration of the POV.

C.14.4.2 Any major mechanical repairs required to maintain the storage vehicle will be repaired after written authorization for the repair is obtained from the owner and written authorization is received from the COR responsible for the VPC nearest the storage facility. The contractor will also notify the Contracting Officer. The contractor is not liable for any degradation due to member's unwillingness to maintain the POV in storage.

C.14.4.3 The contractor shall be reimbursed for all mechanical repairs to storage vehicles as an Out-of-Pocket expense.

C.14.4.4 The contractor will not accept a vehicle for storage where the vehicle has any noticeable fluid leaks. The contractor will not accept a vehicle for storage where it determines the vehicle is inoperable or unsafe.

#### C.14.5 COMMENCEMENT OF STORAGE

A POV storage requirement ordered under this contract is considered a requirement upon the turn-in of POV by member or agent with orders indicating this entitlement.

C.14.5.1 CONUS RECEIPT: Storage begins upon receipt of the POV for storage when delivered by the member or agent at a CONUS VPC.

C.14.5.2 OCONUS RECEIPT: For POVs received by the contractor at an OCONUS VPC, storage begins when the POV is delivered to the Contractor's CONUS storage facility.

C.14.5.3 Partial Service/Hardlift: Storage for partial service and hardlift POVs will begin when the contractor takes possession of a storage vehicle in CONUS at Full Service VPC from the Government or the Government's agent.

#### C.14.6 TERMINATION OF STORAGE PERIOD

For a POV delivered to owner or agent at CONUS VPC, storage ends upon customer pick-up. For vehicles requiring further transport to an OCONUS destination, storage ends upon delivery of the POV to the nearest CONUS VPC no later than 21 calendar days from notification by owner.

#### C.14.7 OVERSIZE ASSESSMENT

Contractor will be compensated at an additional 25% of the monthly storage rate for any vehicle exceeding 20 metric tons.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00056</b>		3. EFFECTIVE DATE <b>08-Feb-2012</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		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) <b>AMERICAN AUTO LOGISTICS LP</b> <b>1 MAYNARD DR</b> <b>PARK RIDGE NJ 07656-1878</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184</b>			
				X 10B. DATED (SEE ITEM 13) <b>15-Aug-2003</b>			
CODE <b>3VVVB</b> FACILITY CODE <b>3VVVB</b>							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 REFLECTION 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 Changes - Fixed Price (Aug 1987), Alt M (Apr 1984)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>1cperjrn12576</b> <b>GLOBAL POV CONTRACT (GPC)</b>  The purpose of this modification is to: 1. Remove Saint Mawgan as a Quality of Life (QOL) Site and establish RAF Croughton as the new QOL site. 2. Establish a QOL billing rate of \$800.00 for RAF Croughton. 3. Incorporate the revised Appendix B and Attachment 7. Total funded amount is unchanged.  The Point of Contact (POC) for this modification is Mr. Joe Pareyra, 618-220-7109.							
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) <b>E. J. Cernack VP</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREY M. GROPP</b>			
15B. CONTRACTOR/OFFEROR <b>Signature of person authorized to sign</b>				15C. DATE SIGNED <b>30 Jan 2012</b>		16B. UNITED STATES OF AMERICA <b>Signature of Contracting Officer</b>	
						16C. DATE SIGNED <b>JAN 30 2012</b>	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>06</b>		3. EFFECTIVE DATE <b>06-Feb-2012</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W80VCG12798000</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		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) <b>AMERICAN AUTO LOGISTICS, LP</b> <b>1 MAYNARD DR</b> <b>PARK RIDGE NJ 07656-1878</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184-0008</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Nov-2011</b>			
CODE <b>3VVV8</b>		FACILITY CODE <b>3VVV8</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tcmskrmw 12643</b> <b>GLOBAL POV CONTRACT (GPC)</b> The purpose of this modification is to establish a billing rate for the following Bluebark Privately-Owned Vehicle (POV) shipments:  For one (1) POV from 6918 Crystal River Road, Jacksonville, FL 32219-5109 to 3842 Prince Andrew Drive, Riverbank, CA 95387. Billing will be against CLIN 7712, Bluebark Linehaul at a rate of \$1,463.49.  For one (1) POV from U.S. Army Recruiting Battalion, 21 Mallard Court, Beckley, WV 25801 to 11725 Walnut Wood CT, Mdloth VA 23112. Billing will be against CLIN 7712, Bluebark Linehaul at a rate of \$1,098.31.  The Point of Contact for this modification is Mr. Michael Muskopf, 618-220-7114.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinabove changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>E. J. Cernack VP</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREY N. GROSS</b>			
15B. CONTRACTOR/OFFEROR <b>St. Lawrence</b>		15C. DATE SIGNED <b>13 Feb 2012</b>		16B. UNITED STATES OF AMERICA <b>Carey N. Gross</b>		16C. DATE SIGNED <b>FEB 13 2012</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
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FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The effective date has changed from 01-Nov-2011 to 08-Feb-2012.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   2</b>
2. AMENDMENT/MODIFICATION NO. <b>07</b>	3. EFFECTIVE DATE <b>24-Feb-2012</b>	4. REQUISITION/PURCHASE REQ. NO. <b>W80YCO12708000</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711 808 SCOTT DR SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07655-1878</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>DAMT01-03-D-0184-0008</b>		
			X 10B. DATED (SEE ITEM 13) <b>08-Feb-2012</b>		
CODE <b>3VVV8</b>		FACILITY CODE <b>3VVV8</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input 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 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 _____ 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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1, Changes - Fixed Price (Aug 1987), ARI V (Apr 1984)</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tcmskrmw 12744</b> <b>Global POV Contract (GPC)</b>  The purpose of this modification is to establish a billing rate for a Bluebird Privately-Owned Vehicle (POV) shipment for one (1) POV: from 219 Yukon Road, Macon, GA 31217 to Charleston Vehicle Processing Center (VPC). Billing will be against CLIN 7712, Bluebird Line Haul at a rate of \$1,132.57.  The POC for this modification is Mr. Michael Muskopf, 618-220-7114.					
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) <b>E. J. Cermack VP</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Carey N. Gropp</b>		
15B. CONTRACTOR/OFFEROR <b>E. J. Cermack</b>			16B. UNITED STATES OF AMERICA <b>BY Carey N. Gropp</b>		16C. DATE SIGNED <b>FEB 20 2012</b>
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

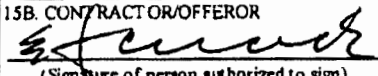
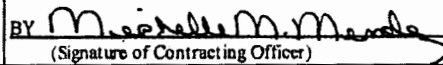
30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO 08		3. EFFECTIVE DATE 09-Apr-2012		4. REQUISITION/PURCHASE REQ. NO. W80YCG12788000		5. PROJECT NO (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 506 SCOTT DR SCOTT AFB IL 62226-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6)  See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTOLOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184-0008			
				X 10B. DATED (SEE ITEM 13) 08-Feb-2012			
CODE 3VVV8		FACILITY CODE 3VVV8					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input 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 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 _____ 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 CONTRACT 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcperejm12868 GLOBAL POV CONTRACT (GPC)  See page 2.							
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) E. J. Carmack VP				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHELLE M. MENDEZ / CONTRACTING OFFICER TEL: 618-220-7095 EMAIL: MICHELLE.MENDEZ@USTRANSCOM.MIL			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 13 April 2012		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Apr-2012	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

The purpose of this modification is to establish billing rates for the following Bluebark requirements:

One (1) POV from Portsmouth Naval Shipyard, NH to 40 Budlong St., Hilldale, MI 42942. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,314.31;

Two (2) Privately-Owned Vehicles (POVs) from 401 Ruddy Court, Jacksonville, NC 28540 to 3114 Jacklin Ave, Sierra Vista, Arizona 85650. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,718.31 for a total of \$3,436.62 for two (2) POVs; and

One (1) POV from 7034 Entrance Rd, Ft. Campbell, KY 42223 to 3707 Connie Lane, Texarkana, TX 75503. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,068.31.

The POC for this modification is Mr. Joe Pereyra, 618-220-7109.

(End of Summary of Changes)