

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

RFQ NO. HTC711-06-R-0003

CONTRACT NO. HTC711-07-D-0004

1 DECEMBER 2006

**INTERNATIONAL HEAVYWEIGHT EXPRESS
PACKAGE DELIVERY – WORLDWIDE**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. HTC711-07-D-0004		3. AWARD/EFFECTIVE DATE 01-Dec-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER HTC711-05-R-0003		6. SOLICITATION ISSUE DATE 06-Oct-2006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SANDRA J. ROSEKE		b. TELEPHONE NUMBER (No Collect Calls) 618-256-4300		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 26 Oct 2006			
9. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> B(A) NAICS: 481112 SIZE STANDARD: 1500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 30 Days	
TEL: 618-256-4300 FAX: 618-256-4702						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			

15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
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17a. CONTRACTOR/OFFEROR UNITED PARCEL SERVICE, INC. GREG TREITZ 1400 N. HURSTBOURNE PKWY LOUISVILLE KY 40223-4015		CODE OFAG6		18a. PAYMENT WILL BE MADE BY AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA		CODE INDORD	
TEL: (502) 359-5559		FACILITY CODE					

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

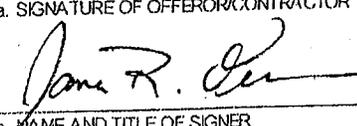
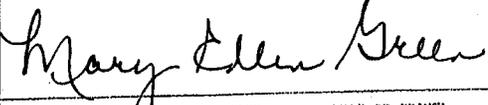
25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$47,115,950.04 EST
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.

29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 14 Nov 06	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) James R Owens VP Air Cavco		30c. DATE SIGNED 11/08/06		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Mary Ellen Green TEL: FAX:	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 65

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Southern Theatre Conus to Region A FFP Shipments to all Countries, Major Cities and DOD Locations in Region A as identified in Exhibit C of the Performance Work Statement. Quantities are an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$1.28 per lb AGGREGATED SHIPMENTS: \$1.28 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	159,408	Pound	\$1.28	\$204,042.24 EST

MAX NET AMT	\$204,042.24 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$3.12 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.94 per lb 500+ lbs - \$2.74 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	58,548	Pound	\$3.12	\$182,669.76 EST

MAX
NET AMT \$182,669.76 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	Lateral/Retrograde Region B FFP Region B Lateral/Retrograde Non-Basic Service Discount (Percentage). Estimate 4,129 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	4,129	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	European Theatre CONUS to Germany (HVR) FFP Shipments to all Major Cities and DOD Locations in Germany as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.95 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.78 per lb 500+ lbs - \$2.71 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	861,182	Pound	\$2.95	\$2,540,486.90 EST

MAX
NET AMT

\$2,540,486.90 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Eur Theatre Germany to CONUS (HVR) FFP Shipments from all Major Cities and DOD Locations in Germany as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Kilogram	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.13 per Kilogram AGGREGATED SHIPMENTS: 137+ Kilograms - \$4.58 per Kilogram FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	82,861	Kilogram	\$5.13	\$425,076.93 EST

MAX NET AMT	\$425,076.93 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	Retrograde/Lateral from Germany FFP Retrograde/Lateral Non-Basic Service Discount (Percentage) Estimated 62,728 Kilograms Annually. Discount off Commercial Rate - 0%	62,728	Kilogram	UNDEFINED	UNDEFINED
	FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A				

				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	European Theatre CONUS to Italy (HVR) FFP Shipments to all Major Cities and DOD Locations in Italy as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually.	UNDEFINED	Pound	UNDEFINED	UNDEFINED
	FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A				

				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.46 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.33 per lb 500+ lbs - \$2.19 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	301,728	Pound	\$2.46	\$742,250.88 EST

MAX NET AMT \$742,250.88 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AC	Retrograde/Lateral Italy FFP Retrograde/Lateral Italy Non-Basic Service Discount (Percentage) Estimated 28,513 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	28,513	Kilogram	UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	European Theatre CONUS to Spain (HVR) FFP Shipments to all Major Cities and DOD Locations in Spain as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.51 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.36 per lb 500+ lbs - \$2.21 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	94,290	Pound	\$2.51	\$236,667.90 EST

MAX
NET AMT

\$236,667.90 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	Retrograde/Lateral Spain FFP Retrograde/Lateral Spain Non-Basic Service Discount (Percentage) Estimated 17,108 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	17,108	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	European Theatre CONUS to UK (HVR) FFP Shipments to all Major Cities and DOD Locations in the United Kingdom as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$3.02 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.32 per lb 500+ lbs - \$2.19 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	377,160	Pound	\$3.02	\$1,139,023.20 EST
				MAX NET AMT	\$1,139,023.20 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AC	Retrograde/Lateral UK FFP Retrograde/Lateral UK Non-Basic Service Discount (Percentage) Estimated 71,282 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	71,282	Kilogram	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	CONUS to Iraq (HVR) FFP Shipments to all Major Cities and DOD Locations in Iraq as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.94 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$5.37 per lb 500+ lbs - \$5.07 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	2,024,092	Pound	\$5.94	\$12,023,106.48 EST

MAX
NET AMT

\$12,023,106.48 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC	Retrograde/Lateral IRAQ FFP Retrograde/Lateral IRAQ Non-Basic Service Discount (Percentage) Estimated 128,308 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	128,308	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	CONUS to Afghanistan (HVR) FFP Shipments to all Major Cities and DOD Locations in Afghanistan as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	European Theatre CONUS to Region C FFP Shipments to all Countries, Major Cities and DOD Locations in Region C as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.16 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.16 per lb 500+ lbs - \$2.05 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	138,292	Pound	\$2.16	\$298,710.72 EST

MAX
NET AMT

\$298,710.72 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AC	Retrograde/Lateral Region C FFP Retrograde/Lateral Region C Non-Basic Service Discount (Percentage) Estimated 2,851 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	2,851	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	European Theatre CONUS to Region D FFP Shipments to all Countries, Major Cities and DOD Locations in Region D as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$6.60 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$6.15 per lb 500+ lbs - \$5.71 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	62,860	Pound	\$6.60	\$414,876.00 EST
				MAX NET AMT	\$414,876.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AC	Retrograde/Lateral Region D FFP Retrograde/Lateral Region D Non-Basic Service Discount (Percentage) Estimated 2,851 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	2,851	Kilogram	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	European Theatre CONUS to Region E FFP Shipments to all Countries, Major Cities and DOD Locations in Region E as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$7.04 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$6.54 per lb 500+ lbs - \$6.07 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	106,862	Pound	\$7.04	\$752,308.48 EST

MAX
NET AMT

\$752,308.48 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AC	Retrograde/Lateral Region E FFP Retrograde/Lateral Region E Non-Basic Service Discount (Percentage) Estimated 2,851 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	2,851	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Central Theatre CONUS to Bahrain (HVR) FFP Shipments to Bahrain as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.18 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$4.88 per lb 500+ lbs - \$4.52 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	537,152	Pound	\$5.18	\$2,782,447.36 EST

MAX
NET AMT

\$2,782,447.36 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AC	Retrograde/Lateral Bahrain FFP Retrograde/Lateral Bahrain Non-Basic Service Discount (Percentage) Estimated 140,824 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	23,470	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Central Theatre CONUS to Kuwait (HVR) FFP Shipments to Kuwait as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A.	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$4.27 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$4.04 per lb 500+ lbs - \$3.82 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	369,600	Pound	\$4.27	\$1,578,192.00 EST

MAX
NET AMT

\$1,578,192.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AC	Retrograde/Lateral Kuwait FFP Retrograde/Lateral Kuwait Non-Basic Service Discount (Percentage) Estimated 87,177 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	87,177	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Central Theatre CONUS to Qatar (HVR) FFP Shipments to Qatar as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.92 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$5.92 per lb 500+ lbs - \$5.21 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	453,376	Pound	\$5.92	\$2,683,985.92 EST

MAX NET AMT \$2,683,985.92 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AC	Retrograde/Lateral Qatar FFP Retrograde/Lateral Qatar Non-Basic Service Discount (Percentage) Estimated 38,000 Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	38,000	Kilogram	UNDEFINED	UNDEFINED

MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	Central Theatre CONUS to Region F FFP Shipments to all Countries, Major Cities and DOD Locations in Region F as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$6.31 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$5.84 per lb 500+ lbs - \$5.13 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	406,560	Pound	\$6.31	\$2,565,393.60 EST

MAX NET AMT	\$2,565,393.60 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AC	Retrograde/Lateral Region F FFP Retrograde/Lateral Region F Non-Basic Service Discount (Percentage) Estimated 23,471 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	23,471	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	Central Theatre CONUS to Region G FFP Shipments to all Countries, Major Cities and DOD Locations in Region G as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$6.18 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$5.78 per lb 500+ lbs - \$5.37 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	56,672	Pound	\$6.18	\$350,232.96 EST

MAX NET AMT	\$350,232.96 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017AC	Retrograde/Lateral Region G FFP Retrograde/Lateral Region G Non-Basic Service Discount (Percentage) Estimated 1,118 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	1,118	Kilogram	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	Pacific Theatre CONUS to Japan (HVR) FFP Shipments to all Major Cities and DOD Locations in Japan as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.98 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$2.82 per lb 500+ lbs - \$2.64 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	1,591,740	Pound	\$2.98	\$4,743,385.20 EST

MAX
NET AMT

\$4,743,385.20 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	Pacific Theatre Japan to CONUS (HVR/RET) FFP Shipments from all Major Cities and DOD Locations in Japan as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.85 per Kilogram AGGREGATED SHIPMENTS: 301-500 lbs - \$5.85 per Kilogram 500+ lbs - \$5.68 per Kilogram FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	170,682	Kilogram	\$5.85	\$998,489.70 EST

MAX
NET AMT

\$998,489.70 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019AC	Retrograde/Lateral from Japan FFP Retrograde/Lateral from Japan Non-Basic Service Discount (Percentage) Estimated 45,314 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	45,314	Kilogram	UNDEFINED	UNDEFINED

				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	Pac Theatre CONUS to Rep of Korea (HVR) FFP Shipments to all Major Cities and DOD Locations in Republic of Korea as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

				MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$2.67 per lb AGGREGATED SHIPMENTS: 301+ pounds - \$2.17 per lb	389,610	Pound	\$2.67	\$1,040,258.70 EST
	FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A				

MAX NET AMT	\$1,040,258.70 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	Pac Thtr Rep of Korea to CONUS (HVR/RET) FFP Shipments from all Major Cities and DOD Locations in Republic of Korea as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually.	UNDEFINED	Kilogram	UNDEFINED	UNDEFINED
	FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A				

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$6.13 per Kilogram AGGREGATED SHIPMENTS: 301-500 lbs - \$5.78 per Kilogram 500+ lbs - \$5.76 per Kilogram FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	36,251	Kilogram	\$6.13	\$222,218.63 EST

MAX NET AMT	\$222,218.63 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AC	Retrograde/Lateral from Rep of Korea FFP Retrograde/Lateral from Rep of Korea Non-Basic Service Discount (Percentage) Estimated 18,126 Kilograms Annually. Discount off Commercial Rate - 0%. FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	18,126	Kilogram	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	Pacific Theatre CONUS to Region H FFP Shipments to all Countries, Major Cities and DOD Locations in Region H as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$5.88 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$5.49 per lb 500+ lbs - \$5.07 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	149,850	Pound	\$5.88	\$881,118.00 EST

MAX
NET AMT

\$881,118.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AC	Retrograde/Lateral Region H FFP Retrograde/Lateral Region H Non-Basic Service Discount (Percentage) Estimated 12,084 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	12,084	Kilogram	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023	Pacific Theatre CONUS to Region I FFP Shipments to all Countries, Major Cities and DOD Locations in Region I as identified in Exhibit C of the Performance Work Statement. Quantity is an estimated amount annually. FOB: Other NSN: V119-07-IHX-EXPS SIGNAL CODE: A	UNDEFINED	Pound	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AA	Individual Packages/Aggregated Shipments FFP 151-300 Lb Packages - \$4.66 per lb AGGREGATED SHIPMENTS: 301-500 lbs - \$4.09 per lb 500+ lbs - \$3.81 per lb FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	399,600	Pound	\$4.66	\$1,862,136.00 EST
				MAX NET AMT	\$1,862,136.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AC	Retrograde/Lateral Region I FFP Retrograde/Lateral Region I Non-Basic Service Discount (Percentage) Estimated 80,055 Kilograms Annually. Discount off Commercial Rate - 0% FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	80,055	Kilogram	UNDEFINED	UNDEFINED
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024	ACCESSORIAL FFP IAW Para 1.4.2 of the PWS, Contractor offers <u>5</u> % discount off of Commercial Rate for Accessorial Services. FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A200 SIGNAL CODE: A	UNDEFINED	Percent	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025	NON BASIC SERVICE FFP IAW Para 1.3.2 of the PWS, Contractor offers <u>0</u> % Discount off of Commercial Rate for Non-Basic Service. FOB: Other NSN: V119-07-IHX-EXPS PURCHASE REQUEST NUMBER: F3SF326275A200 SIGNAL CODE: A	UNDEFINED	Percent	UNDEFINED	UNDEFINED

MAX
NET AMT

UNDEFINED

0019AC Destination	Government	Destination	Government
0020 Destination	Government	Destination	Government
0020AA Destination	Government	Destination	Government
0021 Destination	Government	Destination	Government
0021AA Destination	Government	Destination	Government
0021AC Destination	Government	Destination	Government
0022 Destination	Government	Destination	Government
0022AA Destination	Government	Destination	Government
0022AC Destination	Government	Destination	Government
0023 Destination	Government	Destination	Government
0023AA Destination	Government	Destination	Government
0023AC Destination	Government	Destination	Government
0024 Destination	Government	Destination	Government
0025 Destination	Government	Destination	Government
0026 Destination	Government	Destination	Government
0027 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0001AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0001AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0002	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0002AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0002AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0003	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	

0003AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0004	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0004AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0004AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0005	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0005AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0005AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0006	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0006AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0006AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0007	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0007AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0007AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD

0008	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0008AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0008AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0009	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0009AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0009AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0010	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0010AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0010AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0011	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0011AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0011AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0012	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	

0012AA POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0012AC POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0013 POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0013AA POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0013AC POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0014 POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0014AA POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0014AC POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0015 POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0015AA POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0015AC POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0016 POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0016AA POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD

0016AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0017	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0017AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0017AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0018	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0018AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0019	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0019AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0019AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0020	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0020AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0021	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0021AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD

0021AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0022	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0022AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0022AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0023	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0023AA	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD
0023AC	POP 01-DEC-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Other	INDORD
0024	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0025	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0026	POP 01-DEC-2006 TO 30-SEP-2007	N/A	N/A FOB: Other	
0027	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	JUN 1996
52.232-37	Multiple Payment Arrangements	MAY 1999

52.233-3	Protest After Award	AUG 1996
52.242-15	Stop-Work Order	AUG 1989
252.201-7000	Contracting Officer's Representative	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

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 1 December 2006 through 30 September 2007.

(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)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$10,000.00;

(2) Any order for a combination of items in excess of \$100,000.00 or

(3) A series of orders from the same ordering office within 1 day that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) 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 seven days after the expiration of the contract.

(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 15 days prior to the expiration of the contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, 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 this/these address(es):

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

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2006)

(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.

___ 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.

(1) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

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

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

(4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) ___ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) ___ 252.225-7021, Trade Agreements (OCT 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

- (16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) ___ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (21) ___ 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 (FAR 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:

- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- (2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS
OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
- (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQ AFSFC/SFPA; telephone, DSN 745-7035/36 or commercial (210) 925-7035/36.

(End of clause)

5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

(a) In performing work under this contract on a Government installation, the contractor shall:

- (1) Comply with the specific health and safety requirements established by this contract;
- (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
- (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
- (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract. (End of clause)

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DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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Exhibit A	Exhibit A (Reserved)	1	28-SEP-2006
Exhibit B	Exhibit B	5	28-SEP-2006
Exhibit C	Exhibit C	9	28-SEP-2006
Exhibit D	Exhibit D	1	29-SEP-2006
Exhibit E	Exhibit E	1	29-SEP-2006
Exhibit F	Exhibit F	2	29-SEP-2006
Exhibit G	Exhibit G	1	29-SEP-2006
Exhibit H	Exhibit H	1	29-SEP-2006
Exhibit I	Exhibit I	8	29-SEP-2006

AIR SAFETY

(a) Contractor is obligated to comply with generally accepted standards of airmanship, training, and maintenance practices and procedures. Contractor must also satisfy Department of Defense (DOD) quality and safety requirements as described in 32 CFR Part 861, Section 861.4. In addition, contractor shall comply with all provisions of applicable statutes, tenders of service, and contract terms as such may affect flight safety, as well as with all applicable Federal Aviation Administration (FAA) Regulations, Airworthiness Directives, Orders, rules, and standards promulgated under the Federal Aviation Act of 1958, as amended. Compliance with published standards may not, standing alone, constitute compliance with generally accepted standards of airmanship, training, or maintenance.

(b) The cleanliness and orderliness of an aircraft, including the visible components and surfaces thereof affect the ability to inspect an aircraft, may be valid indicators of the overall maintenance level of an aircraft, and may have a direct effect on the security and confidence of passengers. Therefore, contractor's failure to keep and maintain all such components and surfaces of the aircraft used in performance of this contract clean, orderly, and in good state of repair may be deemed a failure to comply with generally accepted standards of maintenance to the extent the failure goes beyond mere cosmetic or housekeeping deficiencies and relates in some manner to confidence in the safety, maintenance, or airworthiness of the aircraft.

(c) Should the government determine that any of the following conditions exist, it may suspend or place in temporary nonuse status contractor's further performance of airlift transportation services for the DOD:

(1) Contractor's failure to meet any of the obligations imposed by the preceding two paragraphs.

(2) Involvement of one of contractor's aircraft in a serious or fatal accident, incident, or operational occurrence (regardless of whether or not such aircraft is being used in the performance of this contract).

(3) Any other condition that affects the safe operation of contractor's flights hereunder.

(d) Such suspension shall be accomplished pursuant to the Department of Defense Commercial Air Transportation Quality and Safety Review Program (32 CFR Part 861), which is hereby incorporated in this contract by reference, or any procedures that supersede same which may be

adopted by the Commander (Air Mobility Command) from time to time. The suspension procedures, including the temporary nonuse, reinstatement and appeals processes, set out therein, are binding, final, and conclusive. In no event shall suspension or temporary nonuse proceedings, regardless of outcome, give rise to any liability on the part of the government.

(e) Suspension or temporary nonuse hereunder resulting in unavailability of contractor aircraft to perform service under this contract shall be treated as failure to maintain authorization to engage in air transportation under the clause of the contract entitled, "Requirement for Authorization to Engage in Air Transportation."

52.212-4 ADDENDUM

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (IAW FAR 12.301(B)(3) SEP 2005 (Addendum)

(a) Paragraph (f) entitled "Excusable Delays" is tailored to include the following: "Should an excusable delay cause the contractor to be unable to perform in accordance with the contract; the government reserves the right to obtain service for the affected CLIN from another source. This right is in effect until the contractor provides written notice of the cessation of the occurrence or the government's obligation to use the other source has expired, whichever is later."

52.212-5 (DEVIATION)

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (Sep 2006) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) 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.

(b)

(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause.

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns)

exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64,

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

PWS 23 OCT 06

**PERFORMANCE WORK STATEMENT
(PWS)
23 October 2006**

INTERNATIONAL HEAVYWEIGHT EXPRESS (IHX)

INTERNATIONAL EXPRESS LARGE PACKAGE SERVICE

UNITED STATES TRANSPORTATION COMMAND

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INTERNATIONAL HEAVYWEIGHT EXPRESS (IHX) PERFORMANCE WORK STATEMENT (PWS)

1. Description of Services.

1.1. **Scope of Contract.** The purpose of this contract is to provide international commercial heavyweight express service for the Department of Defense (DOD). Express service includes time-definite, door-to-door pick-up and delivery, transportation, in-transit visibility (ITV), PowerTrack participation, and expedited customs processing and clearance of express large packages weighing from 151 lbs up to and including 300 lbs.

- 1.1.1. Service will be required from Continental United States (CONUS) to Outside Continental United States (OCONUS), OCONUS to CONUS (retrograde routes), and OCONUS to OCONUS locations (lateral routes). CONUS includes Alaska, Hawaii, and Puerto Rico. Minimum requirements are identified in Exhibit C.
- 1.1.2. This contract is a mandatory source for all Department of Defense (DOD) requirements within the scope of this contract.
- 1.1.3 Third (3rd) party logistics contractors, cost-reimbursable contractors and Defense Logistics Support Command (DLSC) integrated logistics management contractors (e.g., prime vendor, virtual prime vendor, on-demand manufacturing, quick response, corporate contracts, and E-mail contractors), as approved by the Agency Contracting Officer's Representatives (ACORs), may also use this contract for official business conducted on behalf of the US federal government, if mutually agreed upon by the International Heavyweight Express (IHX) contractor. Invoicing and billing procedures, shall be mutually agreed upon between the third-party contractor, the sponsoring agency, and the IHX contractor.

1.2. **Basic Service.** Provide commercial international heavyweight express door-to-door service for all locations listed to and from all locations listed in Exhibit C.

1.2.1. Contract prices for basic service shall be inclusive of all charges.

1.2.2. Restrictions imposed on the contractor by the receiving country or territory shall prevail.

1.2.3. Transit times shall be inclusive of customs processing and the 24-hour loss or gain from the International Date Line.

1.2.4. Provide pick-up and delivery at government facilities, commercial addresses, and private residences each business day between the hours of 8:00 a.m. and 4:00 p.m. local time, unless other specific arrangements are made between the shipper and contractor.

1.2.4.1. The shipper shall provide the contractor complete address information without acronyms or abbreviations (e.g., Major John Doe, Patch Barracks, Room 300, Katzenbach Strasse, 70569 Stuttgart-Vaihingen, Germany).

1.2.5. The day of pick-up does not count toward the number of transit days.

1.2.6. Delivery shall be considered complete when the consignee or an individual at the location accepts the package(s) and, if required, signs for receipt.

1.2.7. When authorized by the shipper on the commercial bill of lading (CBL), electronic commercial forms and procedures (CF&P), government bill of lading (GBL), or other government documents as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B)—hereafter the "order," the shipment shall be considered delivered when the shipment is left without signature at the front door of the consignee's address.

1.2.8. **Attempted Delivery.** Attempt to deliver a shipment three times before contacting the shipper for disposition instructions. The contractor shall leave a notice of attempted delivery on each delivery attempt. For purposes of contract performance, delivery shall be considered accomplished on the date of the first delivery attempt. The cost of any further disposition, or additional deliveries requested by the shipper, will be the responsibility of the shipper.

1.2.9. **Refusal by Consignee.** If a consignee refuses to accept a delivery, the contractor shall annotate refusal on the order with date, time, and name of person who refused and contact the shipper for disposition instructions. For purposes of contract performance, delivery shall be considered accomplished on the date of the first delivery attempt. Changes in address for delivery will be the responsibility of the shipper and billed accordingly.

1.2.10. **Delivery Commitment Guarantee.**

1.2.10.1. Meet the delivery commitment on each shipment or the shipper will be entitled to a shipper-initiated credit.

1.2.10.2. If requested by the shipper within 30 days of the contractually required delivery date, the contractor shall either not bill or shall credit agency or organization finance offices for those shipments that do not meet the delivery commitment. At

the High Volume Shipping Locations identified in Exhibit D, the contractor shall establish specific procedures for obtaining credits tailored to the unique requirements of these locations.

- 1.2.10.3. In accordance with FAR 52.212-4(f), delivery commitments do not apply when delays in delivery are caused by acts that are beyond the fault or negligence of the contractor.
- 1.2.10.4. For shipments to and from locations other than those identified in Exhibit C, shippers will call the contractor to obtain a delivery commitment.

1.3. Non-Basic Service. Provide additional international door-to-door heavyweight package services not specified in this contract, but listed in the service provider's Contract Service Guide (KSG) (latest version) and available to commercial customers. Note: The single package weight limit of 300 lbs applies to Non-Basic services.

1.3.1. For non-basic service, the customer will call the contractor to obtain the required service commitment. The contractor will identify to the shipper at this time, what KSG was quoted to include publishing date, and the commercial rate applicable.

1.3.2. All service provided and billed as non-basic service will be at the contractor's commercial rate, reduced by the discount identified in the contractor's pricing schedule.

1.4. Accessorial Service Not Separately Priced. Provide accessorial service for accessorial services listed in the service provider's KSG (latest version) and available to commercial customers, when requested.

1.4.1. Customers will call the contractor to obtain the details for the required service commitment. The contractor will identify to the shipper at this time, what KSG was quoted to include publishing date, and the commercial rate applicable.

1.4.2. All available accessorial service, not separately priced, will be billed at the contractor's commercial rate, reduced by the discount identified in the pricing schedule.

1.5. In-transit Visibility

1.5.1. Provide the capability for In-transit visibility (ITV) for all shipments from the date and time of pick-up to the date and time of delivery using a government-furnished transportation control number (TCN), shipper's reference number, and the contractor's unique identifying CBL number.

1.5.2. ITV information shall include as a minimum: dates and times for shipment origin departure, trans-shipment points, and destination arrival; proof of delivery with consignee's name (if applicable); and delay codes (if applicable). When shipments are delivered without obtaining a signature, the ITV system shall record the location where the shipment was left.

1.5.3. Update ITV shipment status information each day at least the same number of times as required for commercial customers.

1.5.4. Provide ITV information via the Internet and toll free telephone service (CONUS locations 24-hour service; OCONUS locations during normal business hours).

1.6. **Supply-Chain Security.** The contractor shall follow their commercial security and customs procedures to safeguard packages against theft, loss, tampering, or damage.

2. Service Delivery Summary

Performance Objective	SOW para.	Performance Threshold
Meet the on-time delivery requirements for each shipping location.	1.2.3	Minimum on-time performance per destination as identified in the Performance Matrix, Exhibit C.

3. Government Furnished Property

Reserved.

4. General Information

4.1. Global Transportation Network (GTN) Interface.

4.1.1. Provide interface with the DOD's Global Transportation Network (GTN). The contractor shall provide the GTN Program Office with an ANSI ASC X12 214 message set for event reporting as required in attached Exhibit H. The contractor shall provide this information without restriction.

4.1.2. Development and execution of EDI transaction sets within the scope of the contract will be agreed upon, detailed and documented in the standard Military Surface Deployment and Distribution Center (SDDC) trading partner agreement prior to contract performance.

4.1.3. The trading partner agreement (TPA) information can be accessed via SDDC web page at <http://www.sddc.army.mil/sddc/Content/Pub/2494/TPA.pdf>

4.1.4. The contractor must be capable of providing an accurate data feed to GTN in accordance with Exhibit H, in order to start performance.

4.2. High Volume Shipping Locations (HVSL). At the high-volume shipping locations identified in Exhibit D (greater than 3,500 estimated shipments per year), Saturday pick-up (for dock clearing purposes only), multiple pick-up points, multiple delivery points, and multiple pick-up times are required at no additional cost to the government. The contractor shall work with local transportation offices to make arrangements for providing these services at these locations. As volume dictates, revisions to this list may be accomplished by modification through the Contracting Officer.

4.3. Contingency/Redirection/Surges. In the event of a contingency/state of war (declared or not), where the shipments are undeliverable to a location/country, the contractor shall contact the Program

Management Office (PMO) at Headquarters Air Mobility Command, Scott AFB IL for possible redirection of shipments. The PMO will coordinate with the appropriate government offices, agencies, and contractor to ensure proper receipt and ultimate delivery of redirected shipment to the consignees. If any such redirection causes an increase or decrease in the cost of performance, the contractor shall notify the Contracting Officer in writing as soon as practicable. Such changes will be handled in accordance with FAR 52.212-4(c) and (d). During a contingency/surge, the contractor may be required to support two to three times the normal government traffic flow, at the same level of service prior to the contingency/surge.

4.4. Size/Weight Limitations.

- 4.4.1. The contractor will round up to the next higher lb/kg if the shipment contains a fraction of a lb/kg.
- 4.4.2. The size of an individual package shall not be less than 151 lbs and shall not exceed 300 lbs or 119" in length and 300" in length and girth combined.
- 4.4.3. All shipments on the same air bill that are shipped from one shipping system (same location and account number), at the same time, destined to the same consignee, shall be aggregated for the lowest cost.
- 4.4.4. The total weight of a multiple package shipment shall be unlimited; however, no single package in a multiple package shipment shall not be less than 151 lbs and shall not exceed 300 lbs, or 119" in length and 300" in length and girth combined. Multiple package shipments shall be consolidated on the same order up to the contractor's commercial practice for number and type of shipment.

4.5. Adjustment of Shipment Weight.

- 4.5.1. When applicable, dimensional weight shall be calculated by the contractor using the following formula: Length x Width x Height divided by 166 equals dimensional weight (all measurements in inches). The contractor shall charge the greater amount of the actual weight or the dimensional weight. For shipments tendered in kilograms (kgs) and centimeters (cms), the dimensional weight shall be calculated using the following formula: Length x Width x Height divided by 6000 equals dimensional weight (all measurement in centimeters).
- 4.5.2. If the shipper does not indicate the shipping weight, the contractor shall weigh the package and annotate the weight. If the shipment weight listed on the order is different from the actual weight, e.g., as a result of reweigh or dimensional weight, or no weight was initially identified, the contractor shall indicate on the billing documents submitted to the paying activity those shipments that have been adjusted.

4.6. Shipping Systems. In accordance with the contractor's commercial procedures, the contractor shall provide at no additional cost to the government, a shipping system (hardware and software). The shipment data used to justify providing shipping systems will be based on historical information. The shipping system shall be capable of printing shipping labels with a TCN bar-coded in Code 3 of 9 format and in clear text. The contractor shall have 30 days to provide shipping systems after request by a qualified shipper. This requirement includes delivery, installation/set-up, and initial training required on the system.

4.7. Customs.

- 4.7.1. The contractor shall provide duty-free customs clearance for all shipments.
 - 4.7.1.1. The government will be responsible for complying with customs clearance procedures as dictated in Defense Transportation Regulation (DTR) Part V and properly completing all applicable customs documentation necessary for shipment.
 - 4.7.1.2. In the event that a shipment is not duty free, the contractor shall process in the same manner provided for its commercial customers and shall properly itemize on all invoices.
 - 4.7.1.3. Customs clearance procedures and updates can be reviewed in DTR Part V, Department of Defense Customs/Border Clearance Policies and Procedures, which is available on the public web page at <http://www.transcom.mil/j5/pt/DTR-Part-V-030227.pdf>
 - 4.7.1.4. Serve as agent for performance of customs clearance and shall provide all customs forms necessary for customs clearance. Follow customs requirements as dictated in Defense Transportation Regulation (DTR) Part V when shipping to the countries specified in that directive. In ports that lack a U.S. military presence, contractors may certify that the IHX cargo is eligible for duty free import (e.g. within NATO countries, contractors may sign the AE 302-1 customs form), as long as they receive prior approval from the applicable Unified Command and host nation. Contractors may also use appropriate commercial forms to clear customs, as long as these procedures are also approved by the applicable Unified Command and host nation. U.S. Forces will not pay customs duty, or any other charges, to host nations on IHX cargo, except as specified in valid vendor delivery contracts or otherwise specified in DTR Part V.
 - 4.7.2. The PMO will provide points of contact and phone numbers for assistance in customs clearance.
 - 4.7.3. The contractor shall notify the shipper and consignee within 24 hours if government shipments are detained in customs.
 - 4.7.4. Upon implementation of electronic customs procedures, contractors will begin using electronic customs procedures to clear cargo through participating countries.
- #### 4.8. Commercial Forms and Procedures (CF&P).
- 4.8.1. Provide all commercial forms (both electronically if available, and in hard copy form) necessary for the successful pick-up, transportation, and delivery of all items under this contract. Both the hardcopy CBL and electronic CF&P shall have a contractor's unique identifying CBL number.
 - 4.8.2. Use CF&P for shipping and invoicing, unless the use of a GBL, or other approved document, is specifically required by individual shippers.

- 4.8.3. Terms and conditions of the GBL are applicable to shipments moving under CBLs, CF&P, or other approved documents.
- 4.8.4. Shippers are responsible for certifying that billed services are ordered and furnished and that charges are correct when using CBLs.
- 4.8.5. Both the hardcopy CBL and electronic CF&P shall have space for the shipper's reference number of 20 alpha-numeric spaces to be used for agency or organization internal billing reference number, accounting code, TCN, or any other agency number.
- 4.8.6. Within 15 days after award, the contractor shall provide a minimum of 25 CBLs to each account. For agencies and organizations that sign up to use the contract after award, the contractor shall provide a minimum of 25 CBLs to each account within five days after an account is established.
- 4.8.7. Unless otherwise permitted by statute, the Transportation Service Provider (TSP) must not demand prepayment or collect charges from the consignee. The TSP, providing service under the bill of lading, must present the original, properly certified GBL or bill of lading attached to an SF 1113, Public Voucher for Transportation Charges, when necessary, to the paying officer for payment.
- 4.8.8. The contractor shall provide customer service personnel familiar with the handling of claims for loss or damage of shipments made under the contract. The contractor is liable for loss and damage in accordance with their KSG (latest edition). All damaged shipments remain the property of the US government.
- 4.8.9. Receipt for the shipment is subject to the consignee's annotation of loss, damage, or shrinkage on the delivering TSP's documents and the consignee's copy of the same documents. If loss or damage is discovered after delivery or receipt of the shipment, the consignee must promptly notify the nearest office of the last delivering TSP and extend to the TSP the privilege of examining the shipment.
- 4.8.10. For the purpose of shipments, the last delivering TSP is the company named in block 17a of the Standard Form 1449, Solicitation/Contract/Order for Commercial Items.
- 4.8.11. For the purpose of IHX shipments, shippers shall submit claims for loss or damage within 30 days from the contractually required delivery date. The contractor shall resolve claims within 90 days, or the same amount of time provided to their commercial customers, whichever is sooner.
- 4.8.12. Interest shall accrue from the voucher payment date on the overcharges made and shall be paid at the same rate in effect on that date as published by the Secretary of the Treasury pursuant to the Debt Collection Act of 1982 31 U.S.C. 3717).
- 4.8.13. Packing Requirements. Provide shippers packing material of a size and type that are provided to the contractor's commercial customers. An initial supply shall be provided when an account is established. Thereafter, the contractor shall provide additional quantities upon request from authorized shippers.

4.9. Administrative Service Charge. All sales of contract items to authorized users shall incur contractor liability for payment of the Administrative Service Charge (ASC).

4.9.1. Administrative Service Charge Remittance. The contractor shall pay the U.S. Air Force an Administrative Service Charge (ASC). The contractor shall remit the ASC in U.S. dollars within 30 days after the end of each quarterly reporting period as established in the section titled, 4.10 Contractor's Report of Sales. The ASC equals 1% (one percent) of total revenues received. The ASC reimburses the U.S. Air Force for the costs of operating the IHX Program.

4.9.2. The contractor shall consolidate all actions for the reporting period into one payment. To ensure that the payment is credited properly, the contractor shall identify the check or electronic transmission as an "IHX – 1% Admin Fee, EEIC 4543K" and include the following information: contract number; report amount(s); and report period(s). If the contractor makes payment by check, provide this information on either the check; check stub, or other remittance material.

4.9.3. If paying the ASC by check, the contractor shall forward the check to the following address:

DFAS-ADDO/AIYU
ATTN: Remittance
P.O. Box 173342
Denver, CO 80217-3342

Please make checks payable to: DSSN3801NE/AIYU

4.9.4. If the full amount of the ASC is not paid within 30 calendar days after the end of the applicable reporting period, it constitutes a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights under the Debt Collection Act of 1982, including withholding or setting off payments and interest on the debt (see FAR 52.232-17, Interest).

4.9.5. If the contractor fails to submit sales reports, falsifies sales reports, or fails to pay the ASC in a timely manner; the Government may terminate or cancel this contract. Willful failure or refusal to furnish the required reports, falsification of sales reports, or failure to pay the ASC timely constitutes sufficient cause for terminating the contractor for cause under the termination provisions of this contract.

4.10. Contractor's Report of Sales.

4.10.1. The contractor shall report the quarterly dollar value (rounded to the nearest whole dollar) of all sales and revenue received under this contract by calendar quarter (i.e., January-March, April-June, July-September, and October-December). The dollar value of a sale is the price billed/invoiced to each customer for products and services requested under this contract as identified in each CLIN/SLIN and the revenue is the money received by the contractor. The reported sales and revenues shall be inclusive of the Administrative Service Charge.

4.10.2. The contractor shall report the quarterly dollar value of sales to the Administrative Contracting Office identified on the SF 1449, block 16, and to the Payment Office identified

on the SF 1449, block 18. The Contractor shall report sales separately for each Contract Line Item Number (CLIN) to the Sub-Line Item Number (SLIN) level. If no sales occur, the contractor shall show zero on the report for each separate CLIN or SLIN.

- 4.10.3. The contractor shall report all sales in U.S. Dollars regardless of the currency the monies were billed/invoiced in. The contractor shall convert the total value of sales made in foreign currency to U.S. dollars using the procedure identified in the solicitation section titled, "CURRENCY – REVALUATION".
- 4.10.4. The report is due 30 days following the completion of the reporting period. The contractor shall also provide a closeout report within 120 days after the expiration of the contract. The contract expires upon physical completion of the last, outstanding order issued under the terms of the contract. The closeout report shall cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the contractor reported all revenues and reconciled all errors and credits on the final quarterly report, then the contractor shall show zero revenues in the closeout report. The contractor shall remit any monies due as a result of the closeout report at the time the closeout report is submitted.
- 4.10.5. The report of sales and revenues or the closeout report shall accompany the submission of the Administrative Service Charge to the Payment Office.

4.11. Ordering. Only agencies and organizations with a contractor account number are authorized to order services under this contract. For the purposes of this contract a CBL, electronic CF&P, GBL or other government document as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B), shall constitute the order.

4.12. Account Number.

- 4.12.1. The contractor shall assign account numbers to shipping locations, if one does not already exist, before the effective date of contract performance.
- 4.12.2. The contractor shall, when requested by the agency and approved by the ACOR and contractor, assign account numbers to new accounts.

4.13. Invoicing/Billing/Payment

4.13.1. Power Track

- 4.13.1.1. The contractor shall participate in U.S. Bank's PowerTrack billing and payment system, to include participation in prototype efforts. Other than for prototype efforts, the contractor shall begin using PowerTrack for billing and payment processing at the start of the contract period or not-later-than 30 days after notification from the Agency Contracting Officer's Representative (ACOR) that the shipper's system has been certified to provide an accurate data interface between the shipper, contractor, and U.S. Bank. The contractor shall contact U.S. Bank and arrange for system setup, training, and project management/implementation. In addition, the contractor shall sign and execute an agreement with U.S. Bank.

4.13.1.2. PowerTrack is an automated on-line payment processing and transaction tracking system that supports logistical transactions. It consists of five primary functions: (1) electronic data transmission, (2) payment approval process, (3) electronic payment and billing, (4) communication for dispute resolution, and (5) customized data analysis.

4.13.1.3. Information regarding PowerTrack capabilities is described in the GSA Contract No. GS-23F-98002, Task Order DOD-Purchase-97-0001, Modification No. 4, or can be obtained from the MRM #15 Program Management Office at DFAS Columbus, (614) 693-4353, bill.hawbecker@dfas.mil. Information can also be obtained by accessing the U.S. Bank website address at www.usbank.com/powertrack or by contacting U.S. Bank at (612) 973-6156.

4.13.2. Non-PowerTrack Accounts

4.13.2.1. The contractor shall provide commercial invoices to all accounts for billing purposes. Specific format and method of transmission (EDI or non-EDI) will be in accordance with the contractor's commercial practice. The contractor shall accept paper or electronic GBLs, CBLs, or the contractor's shipment manifest system for billing.

4.13.2.2. The contractor shall provide for a 14-day billing period, unless alternate arrangements are made between the shipper and the contractor for a different billing period. (The billing period will not apply for certain payment options such as government credit card, EDI billing, and some contractor shipping systems.)

4.13.2.3. The contractor's invoice shall contain, at a minimum, the shipping agency account number and detailed listing of each shipment to include: shippers reference number/TCN, destination, date of shipment, weight, accessorial cost, and total cost and the billing method (as shipping agency, as consignee, as third party). Proof of Delivery information shall be included if available to commercial customers.

4.14. Government Bill of Lading (GBL) or Alternate Forms. The contractor shall sign for shipment from authorized shippers. The shipping office will provide the contractor with copies of GBLs, or other government documents as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B) for the shipment. The contractor shall send a copy of the GBL, or alternate document, and invoice (either electronically or manually) to the appropriate payment office. In instances where a GBL or alternate document is used, the shipper will also complete the contractor's international air bill.

4.15. Government Purchase Card (GPC). The contractor shall accept the GPC as a method of payment when used by the ordering agencies.

4.16. Contractor Reports.

4.16.1. The contractor shall be capable of commencing the first reporting period not later than 30 days after contract award. Reporting is required for all movement under this contract inclusive of service provided as accessorial service not separately priced (NSP) or non-basic service.

- 4.16.2. The contractor must be capable of providing reports in an EDI and non-EDI format.
- 4.16.2.1. Provide record layouts of EDI format and Account Number Report to identify the name, data type, and length of each field.
- 4.16.3. The contractor shall submit all reports by the 25th of each month for previous month's activity. Reports shall include monthly totals for each element as well as year-to-date totals for each element.
- 4.16.4. The following information is required for government oversight and management and shall be provided to the PMO, Contracting Officer (CO), USTRANSCOM/TCAQ, and/or COTR as indicated. The Detail Report, Exhibit F, will be the master data source and all additional reports will be developed using this as the data source with the same reporting periods.
- 4.16.4.1. On-Time Performance Report. Required monthly, the government requires on-time delivery performance measurements for each region/high volume route/lateral movement (as well as each country within a region). The following information is required: total number of shipments, number and percentage of shipments delivered in accordance with the contract terms for time of delivery, and number and percentage of shipments delivered with authorized delays. (Distribution: CO, PMO, and COTR.)
- 4.16.4.2. Summary Shipment Volume Report. Required monthly, this report shall include the monthly shipment totals for each theater, region, high volume route, lateral, retrograde routes, and non-basic service, along with total weight, billed shipments, billed weight, costs, and year to date grand totals for all required elements. (see Exhibit G) (Distribution: CO and PMO.)
- 4.16.4.3. Detail Report. Required monthly in electronic (Pipe Delimited Text File) and when requested, in hardcopy format. See Exhibit F—Detail Report Required Data Element Fields. (Distribution: CO, PMO, USTRANSCOM/TCAQ and upon request to the COTR, or ACOR).
- 4.16.4.4. When requested by an individual ACOR, the contractor must provide a report summarizing the ACOR's agency activity in the formats listed above.
- 4.17. Contract Service Guide (KSG). The contractor shall provide contract service guide information via their commercial website. The International Heavyweight Express service guide shall include information concerning the services provided, rates, and other information relative to the contract.
- 4.17.1. At a minimum, the following information shall be included: Countries and cities served, shipping rates, TCN/shipper's reference number/air bill tracking/tracing, contract services, shipping instructions, weight and dimensional limitations, and points of contact and their telephone numbers. Approved changes, revisions, or additions shall also be published on the Internet.
- 4.18. Technical and Service Support. The contractor shall provide toll free telephone service for technical and service support at the same level provided to its commercial customers.

4.19. Technical and Service Enhancement. During the contract, the contractor shall provide updated or new technology, updated or new basic service features, and updated or new accessories provided to its commercial customers.

4.20. RESERVED.

4.21. Installation Security. While on military installations or on military portions of civil installations, contractor personnel shall comply with security regulations promulgated by the military installation commander. Security regulations are directive in nature and shall be adhered to by all contractor personnel. In addition, the contractor shall (consistent with their commercial procedures), provide a method to protect the integrity and proper functioning of all equipment and systems involved in the operation of this contract. Any equipment and information processing systems containing government information shall have security measures to protect against unauthorized disclosure.

4.22. Post Contract Requirements. The contractor shall be required to process all outstanding claims based on service failures, such as loss and damage and late deliveries, and shall continue to generate and distribute all records, reports, and copies of documents pertaining to the contract until all activity under this contract is complete.

4.23. Reserved.

4.24. Contracting Officer's Authority. Notwithstanding any provision contained elsewhere in this contract, the Contracting Officer is the sole person authorized to make or approve changes in the terms and conditions of the contract. In the event the contractor makes any changes at the direction of someone other than the Contracting Officer, the change will be considered to have been made without authority, and no adjustment will be made in the contract price to cover any resulting increase in costs thereof.

4.25. Contractor Point of Contact. Not later than 5 calendar days after contract award, the contractor shall identify (in writing to the attention of the Contracting Officer) the name, address, and phone number of the point of contact for administrative matters.

5. Exhibits.

- A. RESERVED
- B. Definitions
- C. Performance Matrix
- D. High Volume Shipping Locations (HVSLs)
- E. Contract Service Guide (KSG)
- F. Detail Report Data Element Fields
- G. Volume Summary Report
- H. GTN Data Feed Requirements
- I. Transit Time & On-Time Performance Percentages

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**EXHIBIT A
RESERVED**

EXHIBIT B DEFINITIONS

Accessorial Services: Contract services in addition to basic service.

Agency/Organization: An agency or organization eligible to use the services of this contract.

Agency Contracting Officer's Representative (ACOR): A person designated in writing to the Contracting Officer's Technical Representative (COTR) to act as the official representative for the agency.

ASC X-12: American Standards Committee X12 develops, maintains, interprets, publishes and promotes the proper use of American National and UN/EDIFACT International Electronic Data Interchange (EDI) Standards. The ASC X12 body meets periodically to develop and maintain EDI standards. Its main objective is to develop standards to facilitate electronic interchange relating to business transactions. X12 standards facilitate transactions by establishing a common, uniform business language for computers to communicate. With more than 275 transaction sets, X12 standards can be used to electronically conduct nearly every facet of business-to-business operations. Detailed information can be obtained thru X12 website:
<http://www.x12.org/x12org/about/index.html?whatis.html>

Business Days: For CONUS, Alaska, and Hawaii, Monday through Friday, except federal holidays. For the Commonwealth of Puerto Rico, Monday through Friday, except federal holidays and Commonwealth of Puerto Rico holidays. For international locations, a day during which business is normally transacted by most companies or organizations within a particular foreign country or territory, except designated holidays observed by the foreign country or territory.

Civil Reserve Air Fleet (CRAF). A program managed by the Air Mobility Command (AMC), which provides for airlift services in the national and international CRAF segments for the Department of Defense (DOD). The CRAF program is designed to augment military airlift capabilities with commercial aircraft during airlift emergencies, national emergencies, or activation of CRAF.

Commercial Bill Of Lading (CBL): A document provided by the contractor and used for the purpose of identifying goods to be transported and as a method of billing for services; also known as an air waybill.

Commercial Form: A commercial uniform bill of lading, a commercial express receipt, or any other commercial instrument constituting a contract of carriage subject to the terms and conditions set forth in Standard Form 1103, U.S. Government Bill of Lading (41 CFR 101-41.302-3).

Commercial Forms and Procedures (CF&P): A shipment made using commercial forms and commercial billing procedures instead of a Government Bill of Lading (SF 1103) and its related billing procedures (41 CFR 101-41.304-2).

Commercial Service Guide (CSG): A guide or publication issued by a commercial carrier that is applicable to the general public, explaining the various services the carrier offers as customary commercial practice.

Consignee: The recipient (unit, depot, or person) to whom cargo is addressed or consigned for final delivery. Activity, agency, or organization that is receiving the product.

Consignor: The person, activity, agency, or organization that is the supplier or shipper of a product – the originator of a shipment.

Contingency Operations: Operations declared by the National Command Authorities that involve the use of U.S. military forces to achieve U.S. objectives, usually in response to an emergency caused by natural disasters, terrorists, subversives, or required military operations. The National Command Authorities are the President and the Secretary of Defense or their duly deputized alternates or successors.

Contract Service Guide (KSG): A guide or publication prepared by the contractor, explaining contract service features available under the contract.

Contracting Officer (CO): A DOD employee (military or civilian) with the authority to enter into, administer, and/or terminate the contract and make related determinations and findings.

Contracting Officer's Technical Representative (COTR): A designated individual with authority to act on behalf of the contracting officer. For the purposes of this contract, the CO will designate a COTR for civilian agencies and a COTR for DOD agencies. The COTR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

CONUS: All states within the contiguous United States, including the District of Columbia (DC). For the purposes of this contract, this includes Alaska, Hawaii, and Puerto Rico.

Cost-Reimbursable Contractor: A contractor who has been awarded a cost-reimbursement type contract by the government that provides for payment of allowable incurred costs (to the extent prescribed in the contract) by the agency or organization, which awarded the contract.

Customs Clearance: The process of ensuring dutiable and non-dutiable items are declared and forms properly annotated for entrance into a foreign country.

Day: For the purposes of this contract, "Day" means, unless otherwise specified, a calendar day.

Delivery: Delivery of a shipment to the office or front door of the residence of the consignee or responsible individual at the destination address, unless other arrangements are made between the consignor and the contractor (e.g., delivery at a central receiving location).

Deferred: Slower and cheaper than standard service (filler cargo). Faster than surface movement.

Dimensional Weight: The chargeable weight computed on the basis of volume rather than actual weight.

Door-to-Door: Pick-up from the shipper/consignor and delivery to the consignee.

Duty: The charge assessed by a government on imported dutiable shipments.

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Electronic Commercial Forms And Procedures (CF&P): A paperless system where a shipment is initiated electronically (EDI or direct link to contractor's computer system).

Electronic Data Interchange (EDI): The electronic exchange of transportation information by means of electronic transmission of the information in lieu of the creation of a paper document.

Express: Premium transportation for expedited delivery. Limited to the movement of ONLY high transportation priority cargo requiring time definite delivery.

Federal Holidays:

New Year's Day
Martin Luther King Jr. Day
Presidents' Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

The above holidays apply to shipments to and from the 50 United States and the Commonwealth of Puerto Rico. The contractor shall be required to include any day designated as a holiday by Federal Statute or Executive Order.

General Commodity: Any dutiable or non-dutiable item that is not otherwise restricted from carriage by the Contractor and is transported as customary commercial practice.

Global Transportation Network (GTN): A government system that provides the United States Transportation Command (USTRANSCOM) and its component commands information from existing government and commercial transportation computer systems. The integrated data is used to plan, provide, and control common user airlift, surface lift, and terminal services to deploy and sustain DOD forces on a global basis in peace and war.

Government Bill Of Lading (GBL): A government document (Standard Form 1103) used to procure transportation and related services from commercial carriers.

Government Contract Number: The number assigned to the contract as a result of this solicitation.

Hardcopy Reports: Information provided in paper format.

Hazmat: A substance or material that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and that has been so designated. The term includes hazardous substances, hazardous wastes, marine pollutants, elevated temperature materials, materials designated as hazardous under the provisions of the Code of Federal Regulations (CFR) Title 49, Parts 172.101 and 172.102, and materials that meet the defining criteria for hazard class and divisions in CFR Title 49, Part 173.

Implementation Period: The period of time between the contract award date and the date the contractor starts providing contract service.

International Holiday: A day in which foreign custom or the law within the foreign country or territory dictates a cessation of general business activity to celebrate or commemorate a particular

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event. The contractor shall observe, as a holiday, the same international holidays observed in each foreign country or territory rendered as customary commercial practice.

Internet: A large collection of inter-connected computer networks.

Industry Information Processor (I2P): A standard industry-shipping label that contains information required for movement by express carriers as well as within the Defense Transportation System.

Manifest: Documentation used for multiple package shipments on the same CBL, electronic CF&P, or GBL, in lieu of individual bills of lading for each shipment.

Next Business Day: The business day following the day of pick-up.

Next Flight Out (NFO): Service provided on the next available flight for international air shipments. Shipment may be required anytime during a 24-hour period, no specific time for pickup or delivery stated (consignor may insert time requirements, special pickup and/or delivery service may also be required).

OCONUS: Those locations located outside the 48 contiguous states (CONUS). For the purposes of this contract, Alaska, Hawaii, and the Commonwealth of Puerto Rico are considered part of CONUS.

Package: Any shipment that is not in an envelope or document package.

Pick-up: Pickup at the origin government or commercial office or front door of the private residence address of the consignor or responsible individual, unless other arrangements are made between the consignor and the contractor (e.g., pickup at a central location).

Receipt: A signature by the consignee verifying delivery of a package has been made.

Rest Day: A day other than a normal business day or holiday observed in a foreign country or territory by custom or law [e.g., certain foreign countries or territories may be closed for business on Friday (a U.S. business day) and consider Saturday and/or Sunday normal business days].

Retrograde: Those packages coming from OCONUS locations back to CONUS locations.

Second Business Day: The second business day following the day of pick-up.

Shipment: A single package or multiple packages tendered to a contractor by one shipper/consignor at one location at one time for delivery to one consignee at one location on one commercial or government bill of lading.

Shipper: The originator of a shipment, also known as the consignor.

Third Party Logistics Contractor: A contractor who provides warehousing, shipping, and arranged transportation services under contract.

Time-Definite Delivery: A shipment delivered within the specified period of request as set by the shipper/consignor.

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Transportation Control Number (TCN): A 17-digit alphanumeric designator used by the DOD applied to each package or shipment to identify a shipment.

Warsaw Convention Liability Coverage: The liability coverage provided under the Warsaw Convention. The "Warsaw Convention" or "Convention" is the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, or that Convention as amended by the Hague Protocol 1955, whichever is applicable to the carriage or "carrier", including the air carrier issuing the air waybill and all air carriers that carry the goods or perform any other services related to the carriage.

Website: Space allocated to an organization or individual on a network, which may be accessed through the Internet.

Weight Break: A list of weights or weight ranges, which are used to calculate the cost to transport a shipment at that weight or weight range.

Year-To-Date Data: A cumulative summary of data compiled for the period starting at the beginning of the fiscal year, 1 October, and ending 30 September, which adds each month's data to the running total to arrive at year-to-date totals.

**EXHIBIT C
 DESIRED PERFORMANCE MATRIX**

Theatre	Region	Country	Major Cities And DOD Locations	¹ Transit-Times	² Weight Limitations	On-Time Performance
Southern	A	Antigua & Barbuda	St. John's	4	151 - 300 lbs	92%
Southern	A	Aruba	Oranjestad	4	151 - 300 lbs	92%
Southern	A	Bahamas	Nassau	4	151 - 300 lbs	92%
Southern	A	Barbados	Bridgetown	5	151 - 300 lbs	92%
Southern	A	Bermuda	Hamilton	4	151 - 300 lbs	92%
Southern	HVR	Canada	Calgary, Alberta	4	151 - 300 lbs	95%
			Halifax, Nova Scotia	4		
			Montreal, Quebec	4		
			Ottawa, Ontario	4		
			Quebec, Quebec	4		
			Toronto, Ontario	4		
			Vancouver, B.C.	4		
Southern	A	Dominican Republic	Santo Domingo	4	151 - 300 lbs	92%
Southern	A	Grenada	St. George's	4	151 - 300 lbs	92%
Southern	A	Haiti	Port-Au-Prince	5	151 - 300 lbs	92%
Southern	A	Jamaica	Kingston	5	151 - 300 lbs	92%
Southern	A	Martinique	Fort-De-France	5	151 - 300 lbs	92%
Southern	A	Mexico	Ciudad Juarez	4	151 - 300 lbs	92%
			Guadalajara	4		
			Hermosillo	5		
			Matamoros	4		
			Merida	4		
			Mexico City	4		
			Monterrey	4		
			Nuevo Laredo	4		
			Tijuana	4		
Southern	A	Netherland Antilles	Curacao	5	151 - 300 lbs	92%
			St. Maarten	4		
Southern	A	St. Lucia	Castries	4	151 - 300 lbs	92%
Southern	A	Trinidad/Tobago	Port-Of-Spain	4	151 - 300 lbs	92%
Southern	A	Us Virgin Islands	St. Croix	4	151 - 300 lbs	92%
			St. John	4		
			St. Thomas	4		
Southern	B	Argentina	Buenos Aires	5	151 - 300 lbs	92%
Southern	B	Belize	Belize City	4	151 - 300 lbs	92%
Southern	B	Bolivia	La Paz	5	151 - 300 lbs	92%

¹ The government's desired transit-times apply to each major city/DOD location and are expressed as business days. (The day of pick-up is not counted as a business day.) ^(*) Add one day for CONUS outbound shipments crossing the International Date Line. ⁽⁻⁾ Subtract one day for retrograde shipments crossing the International Date Line.

² The government's desired single package weight limitation no less than 151 lbs and no greater than 300 lbs. Some countries may have lower weight restrictions, however, at no time shall the single package weight limitation exceed 300 lbs.

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Theatre	Region	Country	Major Cities And DOD Locations	¹ Transit-Times	² Weight Limitations	On-Time Performance
Southern	B	Brazil	Brasilia Porto Alegre Recife Rio De Janeiro Sao Paulo	4 5 5 5 5	151 - 300 lbs	92%
Southern	B	Chile	Santiago	4	151 - 300 lbs	92%
Southern	B	Colombia	Bogota	4	151 - 300 lbs	92%
Southern	B	Costa Rica	San Jose	6	151 - 300 lbs	92%
Southern	B	Ecuador	Guayaquil Quito	6 6	151 - 300 lbs	92%
Southern	B	El Salvador	San Salvador	5	151 - 300 lbs	92%
Southern	B	Guatemala	Guatemala City	5	151 - 300 lbs	92%
Southern	B	Guyana	Georgetown	4	151 - 300 lbs	92%
Southern	B	Honduras	Tegucigalpa	4	151 - 300 lbs	92%
Southern	B	Nicaragua	Managua	4	151 - 300 lbs	92%
Southern	B	Panama	Panama City	5	151 - 300 lbs	92%
Southern	B	Paraguay	Asuncion	5	151 - 300 lbs	92%
Southern	B	Peru	Lima	5	151 - 300 lbs	92%
Southern	B	Suriname	Paramaribo	6	151 - 300 lbs	92%
Southern	B	Uruguay	Montevideo	6	151 - 300 lbs	92%
Southern	B	Venezuela	Caracas	4	151 - 300 lbs	92%

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Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
European	HVR	Germany	Ansbach	4	151 - 300 lbs	95%
			Augsburg	4		
			Bad Kreuznach	4		
			Bamberg	4		
			Baumholder	4		
			Berlin	4		
			Darmstadt	4		
			Dusseldorf	4		
			Frankfurt Am Main	4		
			Friedberg	4		
			Geibelstadt	4		
			Geilenkirchen	4		
			Grafenwohr	4		
			Hamburg	4		
			Hanau	4		
			Heidelberg	4		
			Hohenfels	4		
			Illesheim	4		
			Kaiserlautern	4		
			Kitzingen	4		
			Leipzig	4		
			Mannheim	4		
			Munich	4		
			Ramstein AB	4		
Rhein Main AB	4					
Schweinfurt	4					
Spangdahlem AB	4					
Stuttgart	4					
Vilseck	4					
Wiesbaden	4					
Wuerzburg	4					
European	HVR	Italy	Aviano AB	4	151 - 300 lbs	95%
			Florence	4		
			Gaeta	4		
			La Maddalena	6		
			Livorno	4		
			Milan	4		
			Naples	4		
			Rome	4		
			Nas Sigonella	6		
			Vatican City	4		
Vicenza	4					
European	HVR	Spain	Barcelona	4	151 - 300 lbs	95%
			Madrid	4		
			Nas Rota	5		

Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
European	HVR	United Kingdom	Alconbury	4	151 - 300 lbs	95%
			Belfast	4		
			Cardiff	4		
			Edinburgh	4		
			Fairford	4		
			Lakenheath	4		
			London	4		
			Menwith Hill	4		
			Mildenhall	4		
European	C	Austria	Vienna	5	151 - 300 lbs	92%
European	C	Belgium	Brussels	4	151 - 300 lbs	92%
			Chievres AB	4		
			Shape-Chievres	4		
European	C	Denmark	Copenhagen	4	151 - 300 lbs	92%
European	C	Finland	Helsinki	4	151 - 300 lbs	92%
European	C	France	Marseille	4	151 - 300 lbs	92%
			Paris			
			Strasbourg			
European	C	Gibraltar	Gibraltar	4	151 - 300 lbs	92%
European	C	Greece	Athens	5	151 - 300 lbs	92%
			Thessaloniki	5		
European	C	Ireland	Dublin	4	151 - 300 lbs	92%
European	C	Liechtenstein	Vaduz	4	151 - 300 lbs	92%
European	C	Luxembourg	Luxembourg	4	151 - 300 lbs	92%
European	C	Monaco	Monaco	4	151 - 300 lbs	92%
European	C	Netherlands	Amsterdam	4	151 - 300 lbs	92%
			Schinnen	4		
			The Hague	4		
European	C	Norway	Bardufoss	4	151 - 300 lbs	92%
			Oslo	4		
European	C	Portugal	Lajes Field	5	151 - 300 lbs	92%
			Lisbon	4		
			Ponta Delgada	6		
European	C	Sweden	Stockholm	4	151 - 300 lbs	92%
European	C	Switzerland	Bern	4	151 - 300 lbs	92%
European	D	Albania	Tirana	5	151 - 300 lbs	92%
European	D	Armenia	Yerevan	6	151 - 300 lbs	92%
European	D	Bosnia-Herzegovina	Sarajevo	5	151 - 300 lbs	92%
European	D	Bulgaria	Sofia	5	151 - 300 lbs	92%
European	D	Croatia	Slavonski Brod	6	151 - 300 lbs	92%
			Zagreb	5		
European	D	Czech Republic	Prague	6	151 - 300 lbs	92%
European	D	Estonia	Tallinn	5	151 - 300 lbs	92%
European	D	Hungary	Budapest	5	151 - 300 lbs	92%
			Kaposvar	6		
			Taszar	6		

Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
European	D	Iceland	Nas Keflavik Reykjavik	5 5	151 - 300 lbs	92%
European	D	Latvia	Riga	5	151 - 300 lbs	92%
European	D	Lithuania	Vilnius	5	151 - 300 lbs	92%
European	D	Macedonia	Skopje	6	151 - 300 lbs	92%
European	D	Malta	Valletta	5	151 - 300 lbs	92%
European	D	Moldova	Chisinau	6	151 - 300 lbs	92%
European	D	Poland	Krakow Warsaw	5 5	151 - 300 lbs	92%
European	D	Romania	Bucharest	6	151 - 300 lbs	92%
European	D	Serbia-Montenegro	Belgrade	5	151 - 300 lbs	92%
European	D	Slovakia	Bratislava	4	151 - 300 lbs	92%
European	D	Slovenia	Ljubljana	5	151 - 300 lbs	92%
European	HVR	Afghanistan	Bagram Kabul Kandahar	5 5 5	151 - 300 lbs	95%
European	E	Azerbaijan	Baku	6	151 - 300 lbs	92%
European	E	Belarus	Minsk	6	151 - 300 lbs	92%
European	E	Georgia	Tbilisi	6	151 - 300 lbs	92%
European	HVR	Iraq	Baghdad Balad Basrah Kirkuk Mosul Talil Tikrit	4 5 5 5 5 5 5	151 - 300 lbs	95%
European	E	Kazakstan	Almaty	7	151 - 300 lbs	92%
European	E	Kyrgyzstan	Bishkek	7	151 - 300 lbs	92%
European	E	Russia	Moscow St. Petersburg Vladivostok Yekaterinburg	5 5 6 6	151 - 300 lbs	92%
European	E	Tajikistan	Dushanbe	7	151 - 300 lbs	92%
European	E	Turkmenistan	Ashgabat	7	151 - 300 lbs	92%
European	E	Ukraine	Kiev	6	151 - 300 lbs	92%
European	E	Uzbekistan	Tashkent	5	151 - 300 lbs	95%

Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
Central	HVR	Bahrain	Manama	5	151 - 300 lbs	95%
Central	F	Saudi Arabia	Al Kharj Dhahran Jeddah Riyadh	5 5 5 5	151 - 300 lbs	95%
Central	F	Cyprus	Nicosia	5	151 - 300 lbs	92%
Central	F	Egypt	Cairo	5	151 - 300 lbs	92%
Central	F	India	Calcutta Madras Mumbai New Delhi	6 6 6 6	151 - 300 lbs	92%
Central	F	Israel	Jerusalem Tel Aviv	5 5	151 - 300 lbs	92%
Central	F	Jordan	Amman	5	151 - 300 lbs	92%
Central	HVR	Kuwait	Kuwait City	5	151 - 300 lbs	95%
Central	F	Lebanon	Beirut	6	151 - 300 lbs	92%
Central	F	Oman	Muscat	5	151 - 300 lbs	95%
Central	F	Pakistan	Islamabad Karachi Lahore Peshawar	6 5 6 6	151 - 300 lbs	92%
Central	HVR	Qatar	Doha	5	151 - 300 lbs	95%
Central	F	Sri Lanka	Colombo	6	151 - 300 lbs	92%
Central	F	Syria	Damascus	5	151 - 300 lbs	92%
Central	F	Turkey	Adana Ankara Incirlik AB Istanbul Izmir As	5 5 5 5 5	151 - 300 lbs	92%
Central	F	United Arab Emerites	Abu Dhabi Dubai	4 4	151 - 300 lbs	92%
Central	F	Yemen	Sana'a	5	151 - 300 lbs	92%
Central	G	Angola	Luanda	6	151 - 300 lbs	92%
Central	G	Bangladesh	Dhaka	5	151 - 300 lbs	92%
Central	G	Benin	Cotonou Porto Novo	7 7	151 - 300 lbs	92%
Central	G	Botswana	Gaborone	7	151 - 300 lbs	92%
Central	G	Burkina Faso	Ouagadougou	7	151 - 300 lbs	92%
Central	G	Burundi	Bujumbura	7	151 - 300 lbs	92%
Central	G	Cameroon	Yaounde	7	151 - 300 lbs	92%
Central	G	Cape Verde	Praia	7	151 - 300 lbs	92%
Central	G	Chad	N'djamena	7	151 - 300 lbs	92%
Central	G	Congo, Dem Rep Of	Kinshasa	5	151 - 300 lbs	92%
Central	G	Djibouti	Djibouti	7	151 - 300 lbs	92%
Central	G	Equatorial Guinea	Malabo	5	151 - 300 lbs	92%

Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
Central	G	Eritrea	Asmara	7	151 - 300 lbs	92%
Central	G	Ethiopia	Addis Ababa	7	151 - 300 lbs	92%
Central	G	Gabon	Libreville	5	151 - 300 lbs	92%
Central	G	Ghana	Accra	6	151 - 300 lbs	92%
Central	G	Guinea	Conakry	7	151 - 300 lbs	92%
Central	G	Guinea-Bissau	Bissau	7	151 - 300 lbs	92%
Central	G	Ivory Coast	Abidjan Yamoussoukro	5 5	151 - 300 lbs	92%
Central	G	Kenya	Nairobi	5	151 - 300 lbs	92%
Central	G	Lesotho	Maseru	7	151 - 300 lbs	92%
Central	G	Madagascar	Antananarivo	7	151 - 300 lbs	92%
Central	G	Malawi	Lilongwe	7	151 - 300 lbs	92%
Central	G	Mali Republic	Bamako	7	151 - 300 lbs	92%
Central	G	Mauritania	Nouakchott	6	151 - 300 lbs	92%
Central	G	Mauritius	Port Louis	7	151 - 300 lbs	92%
Central	G	Morocco	Casablanca Rabat	5 7	151 - 300 lbs	92%
Central	G	Mozambique	Maputo	7	151 - 300 lbs	92%
Central	G	Namibia	Windhoek	7	151 - 300 lbs	92%
Central	G	Niger	Niamey	7	151 - 300 lbs	92%
Central	G	Nigeria	Abuja Lagos	7 7	151 - 300 lbs	92%
Central	G	Rwanda	Kigali	5	151 - 300 lbs	92%
Central	G	Senegal	Dakar	6	151 - 300 lbs	92%
Central	G	Seychelles	Victoria	7	151 - 300 lbs	92%
Central	G	Sierra Leone	Freetown	6	151 - 300 lbs	92%
Central	G	South Africa	Cape Town Durban Johannesburg Pretoria	5 5 4 5	151 - 300 lbs	92%
Central	G	Swaziland	Mbabane	7	151 - 300 lbs	92%
Central	G	Tanzania	Dar Es Salaam Dodoma	6 6	151 - 300 lbs	92%
Central	G	The Gambia	Banjul	7	151 - 300 lbs	92%
Central	G	Togo	Lome	7	151 - 300 lbs	92%
Central	G	Tunisia	Tunis	5	151 - 300 lbs	92%
Central	G	Uganda	Kampala	5	151 - 300 lbs	92%
Central	G	Zambia	Lusaka	7	151 - 300 lbs	92%
Central	G	Zimbabwe	Harare	7	151 - 300 lbs	92%

Theatre	Region	Country	Major Cities And DOD Locations	Transit-Times	Weight Limitations	On-Time Performance
Pacific	HVR	Singapore	Singapore Paya Lebar	4+ 4+	151 - 300 lbs	95%
Pacific	H	Taiwan	Taipei Tainan City	5+ 6+	151 - 300 lbs	92%
Pacific	H	Thailand	Bangkok Chiang Mai Korat Laem Chabang Sattahip Udom Utapao	5+ 5+ 5+ 5+ 5+ 5+ 5+	151 - 300 lbs	92%
Pacific	H	Vietnam	Hanoi Ho Chi Minh City	5+ 5+	151 - 300 lbs	92%
Pacific	I	American Samoa	Pago Pago	4	151 - 300 lbs	92%
Pacific	I	Australia	Cairns Canberra Darwin Gladstone Melbourne Perth Richmond Sydney Williamstown	6+ 6+ 7+ 7+ 6+ 7+ 7+ 5+ 6+	151 - 300 lbs	92%
Pacific	I	Brunei	Bandar Seri Begawan	5	151 - 300 lbs	92%
Pacific	I	Fiji	Suva	7	151 - 300 lbs	92%
Pacific	HVR	Guam	Andersen AFB Comnavmarianas Agana	4+ 4+ 4+	151 - 300 lbs	95%
Pacific	I	Indonesia	Jakarta Medan Surabaya	5+ 5+ 5+	151 - 300 lbs	92%
Pacific	I	Malaysia	Kuala Lumpur	5+	151 - 300 lbs	92%
Pacific	I	Marshall Islands	Majuro	6	151 - 300 lbs	92%
Pacific	I	Micronesia	Chuuk Kolonias Kosrae Pohnpei Yap	5 6 6 5 5	151 - 300 lbs	92%
Pacific	I	New Zealand	Auckland Wellington	5+ 5+	151 - 300 lbs	92%
Pacific	I	Palau, Republic Of	Koror	5	151 - 300 lbs	92%
Pacific	I	Papua New Guinea	Port Moresby	6+	151 - 300 lbs	92%
Pacific	I	Philippines	Manila	5+	151 - 300 lbs	92%
Pacific	I	Saipan	Saipan	4+	151 - 300 lbs	92%

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EXHIBIT D
HIGH VOLUME SHIPPING LOCATIONS

1. Defense Distribution Depot Anniston, AL, 7 Frankford Ave, Anniston, AL 36201-4199
2. Defense Distribution Depot Albany, GA, 814 Radford Blvd, Albany, GA 31704-1128
3. Defense Distribution Depot Barstow, CA, Marine Corps Logistics Base, DDBC-G, Bldg 236, Barstow, CA 92311-5014
4. Defense Distribution Depot Cherry Pt, NC, Langley Rd Bldg 147, Cherry Point, NC 28533-0020
5. Defense Distribution Depot Jacksonville, FL, Bldg 110 Yorktown Av, Jacksonville, FL 32212-0103
6. Defense Distribution Mapping Agency, VA, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5516
7. Defense Distribution Depot Norfolk, VA, Bldg. 1968 Gilbert St, Norfolk VA 23512-0001
8. Defense Distribution Depot Oklahoma City, OK, 3301 F Avenue, Tinker AFB, OK 73145-8000
9. Defense Distribution Depot Pearl Harbor, HI, 1942 Gaffney Street, Pearl Harbor, HI 96860-4549
10. Defense Distribution Depot Puget Sound, WA, 467 "W" Street, Bremerton, WA 98314-5130
11. Defense Distribution Depot Corpus Christi, TX, 540 First St S.E., Bldg 1846, Corpus Christi, TX 78419-5255
12. Defense Distribution Depot San Diego, CA, 2680 Woden St, San Diego, CA 92136-5491
13. Defense Distribution Depot Europe, 7977 Waldstrasse, Germeisheim, Germany 76726
14. Defense Distribution Depot Hill, UT, 5851 F Avenue, Hill AFB, UT 84056-5206
15. Defense Distribution Depot San Joaquin, CA, PO Box 960001, Stockton, CA 95296-0130
16. Defense Distribution Depot Red River, TX, Bldg 499 10th St and K Ave, Texarkana, TX 75507-5000
17. Defense Distribution Depot Richmond, VA, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5900
18. Defense Distribution Depot Susquehanna, PA, 2001 Mission Dr, Suite 1 New Cumberland PA 17070-5002
19. Defense Distribution Depot Tobyhanna, PA, 11 Hap Arnold Blvd, Tobyhanna, PA 18466-5092
20. Defense Distribution Depot Warner Robbins, GA, 450 5th Street, Robins AFB, GA 31098-1887
21. Defense Distribution Depot Yokosuka, Japan, FLT ACT Yokosuka Bldg J 39, 1 Chome Hon Cho, Yokosuka-Shi, Japan 238
22. Defense Distribution Depot Columbus, Ohio (DDCO), PO Box 3990, Columbus OH 43216

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EXHIBIT E
CONTRACT SERVICE GUIDE (KSG)

The contractor shall provide and maintain a current International Heavyweight Express (IHX) KSG on their company website that contains the following minimum information:

1. Shipping countries and major cities served under IHX
2. Shipping rates
3. Tracking/tracing (e.g., by TCN/Shippers Reference Number, etc.)
4. Contract Services
5. Shipping Instructions
6. Service Conditions
7. Weight and dimensional limits
8. Customer service features to include services not specified in this contract, but which are contained in the contractor's commercial service guide or are offered to their commercial customers.
9. Automation
10. Packaging
11. Documentation

Note: Send an electronic copy as a document file to the Program Management Office and Contracting Office.

**EXHIBIT F
 DETAIL REPORT REQUIRED DATA ELEMENT FIELDS**

FIELDS	REQUIRED	FIELD HEADING	DESCRIPTION
1	R	Air Bill Number	The number printed on each shipping document that identifies a shipment. This number is used to track each shipment from its origin to destination. This number must be unique to each record in the detail report provided.
2	R	Customer Account Number	The shipper account number.
3	R	Agency	The US Military service that shipped the package. Must be provided as an alpha...not numeric.
4	R	Shipper – Major Command	Major Command that falls under the service provided in #3 above. Must be provided as an alpha...not numeric.
5	R	Shipper City	The city from which the package was shipped from.
6	W/A	Shipper State	The code which identifies the state where the package was shipped from. Provide for CONUS to OCONUS shipments.
7	R	Shipper Country	The country from which the shipment was shipped from. Must be a 2 Digit Code.
8	I/P	Recipient – Major Command	Major Command that falls under the service being shipped to. May not be the same as #4 above.
9	R	Recipient City	The city where the shipment was received.
10	W/A	Recipient State	This code which identifies the state where the shipment was received. Provide for Retrograde shipments.
11	R	Recipient Country	The country where the shipment was received from. Must be a 2 Digit Code.
12	R	Pickup Date	The date the package was shipped or when the package is first entered into the shippers system.
13	R	Delivery Date	The date the package was delivered.
14	R	Time in Transit	Calculated difference between Pickup Date and Delivery Date. The time should be represented in business days (weekends and holidays should be deducted from the total transit time).
15	R	Delivery Status	Code which identifies if the delivery was on-time, late or excusably late. Provide reference table for the 3 codes that will be used.
16	W/A	Exception Codes (Delay Codes)	Code which identifies the reason for the delivery of shipment being late or excusably late in #15 above. Carrier to provide a reference table and explanation of the carrier's exception codes. Must identify which exception codes carrier considers package to

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			be excusably late.
17	R	Pieces	The number of pieces contained in the shipment.
18	R	Weight	The total weight of the shipment in pounds.
19	R	Shipment Cost	The net charge of the shipment (Gross Freight Charges – Discounts + Accessorial charges) in USD. This amount is based on sales not revenue. Do not include "\$" in data submission.
20	I/P	Content Description	Identifies contents of the package that is being shipped.
21	W/A	Accessorial Charges	Total charge for all accessorial charges associated with the shipment. This amount must be included in the total for #19 above.
22	W/A	Accessorial Code File	Separate file required. File must include the following fields (1) Airbill Number, (2) Accessorial Code and (3) applicable charge (individual charges must equal amount in #21 above). Carrier must provide reference table and explanation of all accessorial codes. Airbill Number can be duplicated for each accessorial code and applicable charge.

“Required defined as follows:

R “Required” – must provide data for this field

W/A Provide information “When Applicable”, otherwise leave this field blank

I/P “If Provided” by the Shipper

EXHIBIT G Volume Summary Report												
CONTRACTOR / SERVICE	Dec 06			Jan 07			Feb 07			FY07 PROGRAM TOTALS		
	TOTAL SUBMITTALS	TOTAL WEIGHT	TOTAL COSTS	TOTAL SUBMITTALS	TOTAL WEIGHT	TOTAL COSTS	TOTAL SUBMITTALS	TOTAL WEIGHT	TOTAL COSTS	TOTAL SUBMITTALS YTD	TOTAL WEIGHT YTD	TOTAL COSTS YTD
SOUTHERN THEATER												
CONUS to Region A	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region B	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
DETERMINED TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region A Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region B Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
LATERAL TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region A Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region B Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
RETROGRADE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
THEATER TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
NON-BASIC SERVICES TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
SOUTHERN THEATER - NBS TOTALS												
0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	
EUROPEAN THEATER												
CONUS to Germany	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Germany to CONUS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Italy	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Spain	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to UK	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Afghanistan	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Iraq	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
HIGH VOLUME ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region C	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region D	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region E	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
REGIONAL TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region C Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region D Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region E Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
LATERAL ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region C Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region D Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region E Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
RETROGRADE ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
THEATER TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
NON-BASIC SERVICES	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
EUROPEAN THEATER - NBS TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CENTRAL THEATER												
CONUS to Bahrain	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Kuwait	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Qatar	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
HIGH VOLUME ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region F	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region G	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
REGIONAL TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region F Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region G Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
LATERAL ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region F Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region G Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
RETROGRADE ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
THEATER TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
NON-BASIC SERVICES TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CENTRAL THEATER - NBS TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
PACIFIC THEATER												
CONUS to Japan	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Japan to CONUS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Rep of Korea	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Rep of Korea to CONUS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
HIGH VOLUME ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region H	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
CONUS to Region I	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
REGIONAL TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region H Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region I Lateral Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
LATERAL ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region H Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
Region I Retrograde Routes	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
RETROGRADE ROUTE TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
THEATER TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
NON-BASIC SERVICES TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
PACIFIC THEATER - NBS TOTALS	0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0
THEATERS 1, 2, 3&4 TOTALS												
0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	
NOVEMBER THEATER TOTALS												
0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	
FOUR THEATERS - NBS TOTALS												
0	0	\$0	0	0	\$0	0	0	\$0	0	0	\$0	

NBS = Non-Basic Service

EXHIBIT H GTN DATA FEED REQUIREMENTS

Electronic Instructions:

1. Electronic Data Interchange (EDI) is the computer-to-computer exchange of business data in machine-readable using strictly defined public standards.
2. Implementation Convention (IC) defines the rules for filling in or "populating" an EDI transaction. Following the agreed upon convention, or version of the standard ensures that EDI partners will encounter fewer data quality problems during development and maintenance of their EDI systems.
3. ANSI ASC X12 is the American National Standards Institute (ANSI) who charters the Accredited Standards Committee (ASC) X12 to develop uniform standards for inter-industry electronic interchange of business transactions -- electronic data interchange (EDI).
4. Accredited Standards Committee X12 develops, maintains, interprets, publishes and promotes the proper use of American National and UN/EDIFACT International Electronic Data Interchange (EDI) Standards. The ASC X12 body meets periodically to develop and maintain EDI standards. Its main objective is to develop standards to facilitate electronic interchange relating to business transactions. X12 standards facilitate transactions by establishing a common, uniform business language for computers to communicate. With more than 275 transaction sets, X12 standards can be used to electronically conduct nearly every facet of business-to-business operations.
5. EDI status records are generated and populated from the ANSI ASC 214 messages. Messages are sent to the government value added network where they are mapped and forwarded to Global Transportation Network (GTN)
6. Defense Electronic Branch Exchange (DEBX) is an Electronic Data Interchange (EDI)-based Defense Information Systems Agency (DISA) system that is managed by the Joint Electronic Commerce Program Office (JECPO) to provide EDI messages to United States Transportation Command (USTRANSCOM) and other Department of Defense (DOD) agencies.
7. To get the latest version of the DOD 214, as well as the contact information for the DEBX, contact the USTRANSCOM Global Transportation Network, Program Management Office, Scott Air Force Base, IL at (618) 229-5025.
8. All records will require the following shipment identification (ID) number information to complete the link between GTN and Global Freight Management (GFM).
 - a. Transportation Control Number (TCN) or Bill of Lading (BOL)
9. All records will require the following reference number information (in multiple loops) to identify IHX shipments.
 - a. Transportation Control Number (TCN) or Bill of Lading (BOL)
 - b. IHX Government Contract Number

**EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES**

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
S	A	Canada	Vancouver, B.C.	4	N/A	95%	N/A
S	A	Canada	Calgary, Alberta	4	N/A	95%	N/A
S	A	Canada	Halifax, Nova Scotia	4	N/A	95%	N/A
S	A	Canada	Montreal, Quebec	4	N/A	95%	N/A
S	A	Canada	Ottawa, Ontario	4	N/A	95%	N/A
S	A	Canada	Quebec, Quebec	4	N/A	95%	N/A
S	A	Canada	Toronto, Ontario	4	N/A	95%	N/A
S	A	Antigua & Barbuda	St. John's	4	N/A	92%	N/A
S	A	Aruba	Oranjestad	4	N/A	92%	N/A
S	A	Bahamas	Nassau	4	N/A	92%	N/A
S	A	Barbados	Bridgetown	5	N/A	92%	N/A
S	A	Bermuda	Hamilton	4	N/A	92%	N/A
S	A	Dominican Republic	Santo Domingo	4	N/A	92%	N/A
S	A	Grenada	St. George's	4	N/A	92%	N/A
S	A	Haiti	Port-Au-Prince	5	N/A	92%	N/A
S	A	Jamaica	Kingston	5	N/A	92%	N/A
S	A	Martinique	Fort-De-France	5	N/A	92%	N/A
S	A	Mexico	Ciudad Juarez	4	N/A	92%	N/A
S	A	Mexico	Guadalajara	4	N/A	92%	N/A
S	A	Mexico	Hermosillo	5	N/A	92%	N/A
S	A	Mexico	Matamoros	4	N/A	92%	N/A
S	A	Mexico	Merida	4	N/A	92%	N/A
S	A	Mexico	Mexico City	4	N/A	92%	N/A
S	A	Mexico	Monterrey	4	N/A	92%	N/A
S	A	Mexico	Nuevo Laredo	4	N/A	92%	N/A
S	A	Mexico	Tijuana	4	N/A	92%	N/A
S	A	Netherland Antilles	Curacao	5	N/A	92%	N/A
S	A	Netherland Antilles	St. Maarten	4	N/A	92%	N/A
S	A	St. Lucia	Castries	4	N/A	92%	N/A
S	A	Trinidad/Tobago	Port-Of-Spain	4	N/A	92%	N/A
S	A	Us Virgin Islands	St. Croix	4	N/A	92%	N/A
S	A	Us Virgin Islands	St. John	4	N/A	92%	N/A
S	A	Us Virgin Islands	St. Thomas	4	N/A	92%	N/A
S	B	Argentina	Buenos Aires	5	N/A	92%	N/A
S	B	Belize	Belize City	4	N/A	92%	N/A
S	B	Bolivia	La Paz	5	N/A	92%	N/A
S	B	Brazil	Brasilia	4	N/A	92%	N/A
S	B	Brazil	Porto Alegre	5	N/A	92%	N/A
S	B	Brazil	Recife	5	N/A	92%	N/A
S	B	Brazil	Rio De Janeiro	5	N/A	92%	N/A
S	B	Brazil	Sao Paulo	5	N/A	92%	N/A
S	B	Chile	Santiago	4	N/A	92%	N/A
S	B	Colombia	Bogota	4	N/A	92%	N/A
S	B	Costa Rica	San Jose	6	N/A	92%	N/A
S	B	Ecuador	Guayaquil	6	N/A	92%	N/A
S	B	Ecuador	Quito	6	N/A	92%	N/A
S	B	El Salvador	San Salvador	5	N/A	92%	N/A
S	B	Guatemala	Guatemala City	5	N/A	92%	N/A
S	B	Guyana	Georgetown	4	N/A	92%	N/A
S	B	Honduras	Tegucigalpa	4	N/A	92%	N/A
S	B	Nicaragua	Managua	4	N/A	92%	N/A
S	B	Panama	Panama City	5	N/A	92%	N/A
S	B	Paraguay	Asuncion	5	N/A	92%	N/A
S	B	Peru	Lima	5	N/A	92%	N/A

TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
S	B	Suriname	Paramaribo	6	N/A	92%	N/A
S	B	Uruguay	Montevideo	6	N/A	92%	N/A
S	B	Venezuela	Caracas	4	N/A	92%	N/A
E	HVR	Germany	Ansbach	4	4	95%	95%
E	HVR	Germany	Augsburg	4	4	95%	95%
E	HVR	Germany	Bad Kreuznach	4	4	95%	95%
E	HVR	Germany	Bamberg	4	4	95%	95%
E	HVR	Germany	Baumholder	4	4	95%	95%
E	HVR	Germany	Berlin	4	4	95%	95%
E	HVR	Germany	Darmstadt	4	4	95%	95%
E	HVR	Germany	Dusseldorf	4	4	95%	95%
E	HVR	Germany	Frankfurt Am Main	4	4	95%	95%
E	HVR	Germany	Friedberg	4	4	95%	95%
E	HVR	Germany	Geibelstadt	4	4	95%	95%
E	HVR	Germany	Geilenkirchen	4	4	95%	95%
E	HVR	Germany	Grafenwohr	4	4	95%	95%
E	HVR	Germany	Hamburg	4	4	95%	95%
E	HVR	Germany	Hanau	4	4	95%	95%
E	HVR	Germany	Heidelberg	4	4	95%	95%
E	HVR	Germany	Hohenfels	4	4	95%	95%
E	HVR	Germany	Illesheim	4	4	95%	95%
E	HVR	Germany	Kaiserlautern	4	4	95%	95%
E	HVR	Germany	Kitzingen	4	4	95%	95%
E	HVR	Germany	Leipzig	4	4	95%	95%
E	HVR	Germany	Mannheim	4	4	95%	95%
E	HVR	Germany	Munich	4	4	95%	95%
E	HVR	Germany	Ramstein AB	4	4	95%	95%
E	HVR	Germany	Rhein Main AB	4	4	95%	95%
E	HVR	Germany	Schweinfurt	4	4	95%	95%
E	HVR	Germany	Spangdahlem AB	4	4	95%	95%
E	HVR	Germany	Stuttgart	4	4	95%	95%
E	HVR	Germany	Vilseck	4	4	95%	95%
E	HVR	Germany	Wiesbaden	4	4	95%	95%
E	HVR	Germany	Wuerzburg	4	4	95%	95%
E	HVR	Italy	Aviano AB	4	N/A	95%	N/A
E	HVR	Italy	Florence	4	N/A	95%	N/A
E	HVR	Italy	Gaeta	4	N/A	95%	N/A
E	HVR	Italy	La Maddalena	6	N/A	95%	N/A
E	HVR	Italy	Livorno	4	N/A	95%	N/A
E	HVR	Italy	Milan	4	N/A	95%	N/A
E	HVR	Italy	Naples	4	N/A	95%	N/A
E	HVR	Italy	Nas Sigonella	6	N/A	95%	N/A
E	HVR	Italy	Rome	4	N/A	95%	N/A
E	HVR	Italy	Vatican City	4	N/A	95%	N/A
E	HVR	Italy	Vicenza	4	N/A	95%	N/A
E	HVR	Spain	Barcelona	4	N/A	95%	N/A
E	HVR	Spain	Madrid	4	N/A	95%	N/A
E	HVR	Spain	Nas Rota	5	N/A	95%	N/A
E	HVR	United Kingdom	Alconbury	4	N/A	95%	N/A
E	HVR	United Kingdom	Belfast	4	N/A	95%	N/A
E	HVR	United Kingdom	Cardiff	4	N/A	95%	N/A
E	HVR	United Kingdom	Edinburgh	4	N/A	95%	N/A
E	HVR	United Kingdom	Fairford	4	N/A	95%	N/A
E	HVR	United Kingdom	Lakenheath	4	N/A	95%	N/A
E	HVR	United Kingdom	London	4	N/A	95%	N/A

EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
E	HVR	United Kingdom	Menwith Hill	4	N/A	95%	N/A
E	HVR	United Kingdom	Mildenhall	4	N/A	95%	N/A
E	C	Austria	Vienna	5	N/A	92%	N/A
E	C	Belgium	Brussels	4	N/A	92%	N/A
E	C	Belgium	Chievres AB	4	N/A	92%	N/A
E	C	Belgium	Shape-Chievres	4	N/A	92%	N/A
E	C	Denmark	Copenhagen	4	N/A	92%	N/A
E	C	Finland	Helsinki	4	N/A	92%	N/A
E	C	France	Marseille	4	N/A	92%	N/A
E	C	France	Paris	4	N/A	92%	N/A
E	C	France	Strasbourg	4	N/A	92%	N/A
E	C	Gibraltar	Gibraltar	4	N/A	92%	N/A
E	C	Greece	Athens	5	N/A	92%	N/A
E	C	Greece	Thessaloniki	5	N/A	92%	N/A
E	C	Ireland	Dublin	4	N/A	92%	N/A
E	C	Liechtenstein	Vaduz	4	N/A	92%	N/A
E	C	Luxembourg	Luxembourg	4	N/A	92%	N/A
E	C	Monaco	Monaco	4	N/A	92%	N/A
E	C	Netherlands	Amsterdam	4	N/A	92%	N/A
E	C	Netherlands	Schinnen	4	N/A	92%	N/A
E	C	Netherlands	The Hague	4	N/A	92%	N/A
E	C	Norway	Bardufoss	4	N/A	92%	N/A
E	C	Norway	Oslo	4	N/A	92%	N/A
E	C	Portugal	Lajes Field	5	N/A	92%	N/A
E	C	Portugal	Lisbon	4	N/A	92%	N/A
E	C	Portugal	Ponta Delgada	6	N/A	92%	N/A
E	C	Sweden	Stockholm	4	N/A	92%	N/A
E	C	Switzerland	Bern	4	N/A	92%	N/A
E	D	Albania	Tirana	5	N/A	92%	N/A
E	D	Armenia	Yerevan	6	N/A	92%	N/A
E	D	Bosnia-Herzegovina	Sarajevo	5	N/A	92%	N/A
E	D	Bulgaria	Sofia	5	N/A	92%	N/A
E	D	Croatia	Slavonski Brod	6	N/A	92%	N/A
E	D	Croatia	Zagreb	5	N/A	92%	N/A
E	D	Czech Republic	Prague	6	N/A	92%	N/A
E	D	Estonia	Tallinn	5	N/A	92%	N/A
E	D	Hungary	Budapest	5	N/A	92%	N/A
E	D	Hungary	Kaposvar	6	N/A	92%	N/A
E	D	Hungary	Taszar	6	N/A	92%	N/A
E	D	Iceland	Nas Keflavik	5	N/A	92%	N/A
E	D	Iceland	Reykjavik	5	N/A	92%	N/A
E	D	Latvia	Riga	5	N/A	92%	N/A
E	D	Lithuania	Vilnius	5	N/A	92%	N/A
E	D	Macedonia	Skopje	6	N/A	92%	N/A
E	D	Malta	Valetta	5	N/A	92%	N/A
E	D	Moldova	Chisinau	6	N/A	92%	N/A
E	D	Poland	Krakow	5	N/A	92%	N/A
E	D	Poland	Warsaw	5	N/A	92%	N/A
E	D	Romania	Bucharest	6	N/A	92%	N/A
E	D	Serbia-Montenegro	Belgrade	5	N/A	92%	N/A
E	D	Slovakia	Bratislava	4	N/A	92%	N/A
E	D	Slovenia	Ljubljana	5	N/A	92%	N/A
E	E	Afghanistan	Bagram	5	N/A	95%	N/A
E	E	Afghanistan	Kabul	5	N/A	95%	N/A
E	E	Afghanistan	Kandahar	5	N/A	95%	N/A

**EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES**

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
E	E	Azerbaijan	Baku	6	N/A	92%	N/A
E	E	Belarus	Minsk	6	N/A	92%	N/A
E	E	Georgia	Tbilisi	6	N/A	92%	N/A
E	E	Iraq	Baghdad	4	N/A	95%	N/A
E	E	Iraq	Balad	5	N/A	95%	N/A
E	E	Iraq	Basrah	5	N/A	95%	N/A
E	E	Iraq	Kirkuk	5	N/A	95%	N/A
E	E	Iraq	Mosul	5	N/A	95%	N/A
E	E	Iraq	Talil	5	N/A	95%	N/A
E	E	Iraq	Tikrit	5	N/A	95%	N/A
E	E	Kazakstan	Almaty	7	N/A	92%	N/A
E	E	Kyrgyzstan	Bishkek	7	N/A	92%	N/A
E	E	Russia	Moscow	5	N/A	92%	N/A
E	E	Russia	St. Petersburg	5	N/A	92%	N/A
E	E	Russia	Vladivostok	6	N/A	92%	N/A
E	E	Russia	Yekaterinburg	6	N/A	92%	N/A
E	E	Tajikistan	Dushanbe	7	N/A	92%	N/A
E	E	Turkmenistan	Ashgabat	7	N/A	92%	N/A
E	E	Ukraine	Kiev	6	N/A	92%	N/A
E	E	Uzbekistan	Tashkent	5	N/A	92%	N/A
C	HVR	Bahrain	Manama	5	N/A	95%	N/A
C	F	Saudi Arabia	Al Kharj	5	N/A	95%	N/A
C	F	Saudi Arabia	Dhahran	5	N/A	95%	N/A
C	F	Saudi Arabia	Jedda	5	N/A	95%	N/A
C	F	Saudi Arabia	Riyadh	5	N/A	95%	N/A
C	HVR	Kuwait	Kuwait City	5	N/A	92%	N/A
C	F	Cyprus	Nicosia	5	N/A	92%	N/A
C	F	Egypt	Cairo	5	N/A	92%	N/A
C	F	India	Calcutta	6	N/A	92%	N/A
C	F	India	Madras	6	N/A	92%	N/A
C	F	India	Mumbai	6	N/A	92%	N/A
C	F	India	New Delhi	6	N/A	92%	N/A
C	F	Israel	Jerusalem	5	N/A	92%	N/A
C	F	Israel	Tel Aviv	5	N/A	92%	N/A
C	F	Jordan	Amman	5	N/A	92%	N/A
C	F	Lebanon	Beirut	6	N/A	92%	N/A
C	F	Oman	Muscat	5	N/A	95%	N/A
C	F	Pakistan	Islamabad	6	N/A	92%	N/A
C	F	Pakistan	Karachi	5	N/A	92%	N/A
C	F	Pakistan	Lahore	6	N/A	92%	N/A
C	F	Pakistan	Peshawar	6	N/A	92%	N/A
C	F	Pakistan	Peshawar	6	N/A	95%	N/A
C	HVR	Qatar	Doha	5	N/A	92%	N/A
C	F	Sri Lanka	Colombo	6	N/A	92%	N/A
C	F	Syria	Damascus	5	N/A	92%	N/A
C	F	Turkey	Adana	5	N/A	92%	N/A
C	F	Turkey	Ankara	5	N/A	92%	N/A
C	F	Turkey	Incirlik AB	5	N/A	92%	N/A
C	F	Turkey	Istanbul	5	N/A	92%	N/A
C	F	Turkey	Izmir As	5	N/A	92%	N/A
C	F	United Arab Emerites	Abu Dhabi	4	N/A	92%	N/A
C	F	United Arab Emerites	Dubai	4	N/A	92%	N/A
C	F	Yemen	Sana'a	5	N/A	92%	N/A
C	G	Angola	Luanda	6	N/A	92%	N/A
C	G	Bangladesh	Dhaka	5	N/A	92%	N/A
C	G	Benin	Cotonou	7	N/A	92%	N/A

**EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES**

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
C	G	Benin	Porto Novo	7	N/A	92%	N/A
C	G	Botswana	Gaborone	7	N/A	92%	N/A
C	G	Burkina Faso	Ouagadougou	7	N/A	92%	N/A
C	G	Burundi	Bujumbura	7	N/A	92%	N/A
C	G	Cameroon	Yaounde	7	N/A	92%	N/A
C	G	Cape Verde	Praia	7	N/A	92%	N/A
C	G	Chad	N'djamena	7	N/A	92%	N/A
C	G	Congo, Dem Rep Of	Kinshasa	5	N/A	92%	N/A
C	G	Djibouti	Djibouti	7	N/A	92%	N/A
C	G	Equatorial Guinea	Malabo	5	N/A	92%	N/A
C	G	Eritrea	Asmara	7	N/A	92%	N/A
C	G	Ethopia	Addis Ababa	7	N/A	92%	N/A
C	G	Gabon	Libreville	5	N/A	92%	N/A
C	G	Ghana	Accra	6	N/A	92%	N/A
C	G	Guinea	Conakry	7	N/A	92%	N/A
C	G	Guinea-Bissau	Bissau	7	N/A	92%	N/A
C	G	Ivory Coast	Abidjan	5	N/A	92%	N/A
C	G	Ivory Coast	Yamoussoukro	5	N/A	92%	N/A
C	G	Kenya	Nairobi	5	N/A	92%	N/A
C	G	Lesotho	Maseru	7	N/A	92%	N/A
C	G	Madagascar	Antananarivo	7	N/A	92%	N/A
C	G	Malawi	Lilongwe	7	N/A	92%	N/A
C	G	Mali Republic	Bamako	7	N/A	92%	N/A
C	G	Mauritania	Nouakchott	6	N/A	92%	N/A
C	G	Mauritius	Port Louis	7	N/A	92%	N/A
C	G	Morocco	Casablanca	5	N/A	92%	N/A
C	G	Morocco	Rabat	7	N/A	92%	N/A
C	G	Mozambique	Maputo	7	N/A	92%	N/A
C	G	Namibia	Windhoek	7	N/A	92%	N/A
C	G	Niger	Niamey	7	N/A	92%	N/A
C	G	Nigeria	Abuja	7	N/A	92%	N/A
C	G	Nigeria	Lagos	7	N/A	92%	N/A
C	G	Rwanda	Kigali	5	N/A	92%	N/A
C	G	Senegal	Dakar	6	N/A	92%	N/A
C	G	Seychelles	Victoria	7	N/A	92%	N/A
C	G	Sierra Leone	Freetown	6	N/A	92%	N/A
C	G	South Africa	Cape Town	5	N/A	92%	N/A
C	G	South Africa	Durban	5	N/A	92%	N/A
C	G	South Africa	Johannesburg	4	N/A	92%	N/A
C	G	South Africa	Pretoria	5	N/A	92%	N/A
C	G	Swaziland	Mbabane	7	N/A	92%	N/A
C	G	Tanzania	Dar Es Salaam	6	N/A	92%	N/A
C	G	Tanzania	Dodoma	6	N/A	92%	N/A
C	G	The Gambia	Banjul	7	N/A	92%	N/A
C	G	Togo	Lome	7	N/A	92%	N/A
C	G	Tunisia	Tunis	5	N/A	92%	N/A
C	G	Uganda	Kampala	5	N/A	92%	N/A
C	G	Zambia	Lusaka	7	N/A	92%	N/A
C	G	Zimbabwe	Harare	7	N/A	92%	N/A
P	HVR	Japan	Camp Courtney, Okinawa	4+	4-	95%	95%
P	HVR	Japan	Camp Foster, Okinawa	5+	5-	95%	95%
P	HVR	Japan	Camp Kinser, Okinawa	5+	5-	95%	95%
P	HVR	Japan	Camp Zama	4+	4-	95%	95%
P	HVR	Japan	Chitose	4+	4-	95%	95%
P	HVR	Japan	Fort Buckner, Okinawa	5+	5-	95%	95%

**EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES**

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
P	HVR	Japan	Fukuoka	4+	4-	95%	95%
P	HVR	Japan	Kadena AB, Okinawa	5+	5-	95%	95%
P	HVR	Japan	Komatsu	4+	4-	95%	95%
P	HVR	Japan	Kure	4+	4-	95%	95%
P	HVR	Japan	Mcas Iwakuni	4+	4-	95%	95%
P	HVR	Japan	Misawa AB	4+	4-	95%	95%
P	HVR	Japan	Naf Atsugi	4+	4-	95%	95%
P	HVR	Japan	Nagoya	4+	4-	95%	95%
P	HVR	Japan	Naha, Okinawa	5+	5-	95%	95%
P	HVR	Japan	Narita	4+	4-	95%	95%
P	HVR	Japan	Osaka-Kobe	4+	4-	95%	95%
P	HVR	Japan	Sapporo	4+	4-	95%	95%
P	HVR	Japan	Sasebo	4+	4-	95%	95%
P	HVR	Japan	Tokyo	4+	4-	95%	95%
P	HVR	Japan	Torii Station	4+	4-	95%	95%
P	HVR	Japan	Yokosuka	4+	4-	95%	95%
P	HVR	Japan	Yokota AB	4+	4-	95%	95%
P	HVR	Korea, Republic Of	Suwon	4+	4-	95%	95%
P	HVR	Korea, Republic Of	Chunchon	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Chungju	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Kunsan AB	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Osan AB	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Panmunjom	6+	6-	95%	95%
P	HVR	Korea, Republic Of	Pusan	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Sacheon	6+	6-	95%	95%
P	HVR	Korea, Republic Of	Seoul	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Taegu AB	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Uijongbu	5+	5-	95%	95%
P	HVR	Korea, Republic Of	Yecheon AB	6+	6-	95%	95%
P	HVR	Korea, Republic Of	Yongsan	4+	4-	95%	95%
P	H	Cambodia	Phnom Penh	5+	N/A	92%	N/A
P	H	China	Beijing	4+	N/A	92%	N/A
P	H	China	Chengdu	5+	N/A	92%	N/A
P	H	China	Guangzhou	6+	N/A	92%	N/A
P	H	China	Hong Kong	4+	N/A	92%	N/A
P	H	China	Shanghai	4+	N/A	92%	N/A
P	H	China	Shenyang	5+	N/A	92%	N/A
P	H	China	Victoria	5+	N/A	92%	N/A
P	H	Laos	Vientiane	6	N/A	92%	N/A
P	H	Myanmar	Rangoon	5	N/A	92%	N/A
P	H	Myanmar	Yangon	5	N/A	92%	N/A
P	H	Nepal	Kathmandu	7	N/A	92%	N/A
P	H	Singapore	Singapore	4+	N/A	95%	N/A
P	H	Singapore	Paya Lebar	4+	N/A	95%	N/A
P	H	Taiwan	Tainan City	5+	N/A	92%	N/A
P	H	Taiwan	Taipei	6+	N/A	92%	N/A
P	H	Thailand	Bangkok	5+	N/A	92%	N/A
P	H	Thailand	Chiang Mai	5+	N/A	92%	N/A
P	H	Thailand	Korat	5+	N/A	92%	N/A
P	H	Thailand	Laem Chabang	5+	N/A	92%	N/A
P	H	Thailand	Sattahip	5+	N/A	92%	N/A
P	H	Thailand	Udorn	5+	N/A	92%	N/A
P	H	Thailand	Utapao	5+	N/A	92%	N/A
P	H	Vietnam	Hanoi	5+	N/A	92%	N/A
P	H	Vietnam	Ho Chi Minh City	5+	N/A	92%	N/A

EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
P	I	American Samoa	Pago Pago	4	N/A	92%	N/A
P	I	Australia	Cairns	6+	N/A	92%	N/A
P	I	Australia	Canberra	6+	N/A	92%	N/A
P	I	Australia	Darwin	7+	N/A	92%	N/A
P	I	Australia	Gladstone	7+	N/A	92%	N/A
P	I	Australia	Melbourne	6+	N/A	92%	N/A
P	I	Australia	Perth	7+	N/A	92%	N/A
P	I	Australia	Richmond	7+	N/A	92%	N/A
P	I	Australia	Sydney	5+	N/A	92%	N/A
P	I	Australia	Williamstown	6+	N/A	92%	N/A
P	I	Brunei	Bandar Seri Begawan	5	N/A	92%	N/A
P	I	Fiji	Suva	7	N/A	92%	N/A
P	I	Indonesia	Jakarta	5+	N/A	92%	N/A
P	I	Indonesia	Medan	5+	N/A	92%	N/A
P	I	Indonesia	Surabaya	5+	N/A	92%	N/A
P	I	Malaysia	Kuala Lumpur	5+	N/A	92%	N/A
P	I	Marshall Islands	Majuro	6	N/A	92%	N/A

**EXHIBIT I
TRANSIT TIME AND ON-TIME PERFORMANCE PERCENTAGES**

Theatre	Region	Country	Location	*Transit Times		**On-Time Performance %	
				CONUS OUT	RETROGRADE	CONUS OUT	RETROGRADE
P	I	Micronesia	Chuuk	5	N/A	92%	N/A
P	I	Micronesia	Kolonia	6	N/A	92%	N/A
P	I	Micronesia	Kosrae	6	N/A	92%	N/A
P	I	Micronesia	Pohnpei	5	N/A	92%	N/A
P	I	Micronesia	Yap	5	N/A	92%	N/A
P	I	New Zealand	Auckland	5+	N/A	92%	N/A
P	I	New Zealand	Wellington	5+	N/A	92%	N/A
P	I	Palau, Republic Of	Koror	5	N/A	92%	N/A
P	I	Papua New Guinea	Port Moresby	6+	N/A	92%	N/A
P	I	Philippines	Manila	5+	N/A	92%	N/A
P	I	Saipan	Saipan	4+	N/A	92%	N/A
P	I	Guam	Agana	4+	N/A	95%	N/A
P	I	Guam	Andersen AFB	4+	N/A	95%	N/A
P	I	Guam	Comnavmarianas	4+	N/A	95%	N/A

*Offerors shall enter Document (Doc) and Non-Document (Non-Doc) transit times (inclusive of customs processing). **Documents** are typically defined as written material or items of low value. **Non-Document items** are typically defined as non-written material (e.g., parts) with a higher value assigned to them. The commodity classification determines whether the item is a document or non-document.

**Offerors shall enter their on-time performance reliability percentage for each country and location served.

If service is not provided for any item, the offeror shall leave the applicable cell blank.

(S) Southern, (P) Pacific, (E) European, (C) Central

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	16
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07-Dec-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) Sep Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNITED PARCEL SERVICE, INC. GREG TREITZ 1400 N. HURSTBOURNE PKWY LOUISVILLE KY 40223-4015			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HTC711-07-D-0004	
			X	10B. DATED (SEE ITEM 13) 01-Dec-2006	
CODE OFAG6	FACILITY CODE				
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.					
<p>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:</p> <p>(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.</p>					
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 52.212-4(c)					
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: tcrsesj0715 The purpose of this modification is to: A. Clarify the language in CLIN 0026--If Contractor wishes to change the current Discount Percent as a result of this language clarification--contact the Contract Administrator, Ms Roseke, 618-256-4261, sandra.roseke@ustrancom.mil, immediately. B. Add Language to Para 4.20 of the PWS to clarify Rate Reductions. In consideration of the modification agreed to herein, it is understood and agreed that the terms of this modification provide complete and equitable adjustment of all claims and/or demands which the contractor may be entitled to as a result of this modification.					
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) R. GREGORY TREITZ CRAC MOBACC			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES M. BURTON SR. TEL: 618-256-9621 EMAIL:		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED 12/8/06	16B. UNITED STATES OF AMERICA BY: <u>CL M. BURTON SR.</u> (Signature of Contracting Officer)		16C. DATE SIGNED 8 JAN 07

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 decreased by \$0.00 from \$47,115,950.04 (EST) to \$47,115,950.04 (EST).

The vendor signature required has changed from required to not required.
The number of award copies required 1 has been deleted.

SUPPLIES OR SERVICES AND PRICES

CLIN 0026

The CLIN extended description has changed

FROM: IAW Para 4.2 and Exhibit D of the PWS, Contractor offers 10 % Discount off of Commercial Rate for High Volume Shipping Location (HVSL). This % discount shall apply to all outbound shipments that originate from High Volume Shipping Location (HVSL) listed in Exhibit D. (Percentage)

TO: IAW Para 4.2 and Exhibit D of the PWS, Contractor offers 10 % Discount on all outbound shipments that originate from High Volume Shipping Locations (HVSL) listed in Exhibit D. (Percentage).

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0027:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Other	INDORD

The following have been added by full text:
PWS MOD 1, 6 DEC 06

**PERFORMANCE WORK STATEMENT
(PWS)
MODIFICATION 1
6 December 2006**

INTERNATIONAL HEAVYWEIGHT EXPRESS (IHX)

INTERNATIONAL EXPRESS LARGE PACKAGE SERVICE

UNITED STATES TRANSPORTATION COMMAND

TABLE OF CONTENTS

- 1. Description of Services**
 - 1.1. Scope of Contract
 - 1.2. Basic Service
 - 1.3. Non-Basic Service
 - 1.4. Accessorial Service - Not Separately Priced
 - 1.5. In-transit Visibility (ITV)
 - 1.6. Supply-Chain Security Procedures

2. Service Delivery Summary**3. Government Furnished Property and Services****4. General Information**

- 4.1. Global Transportation Network (GTN) Interface
- 4.2. High Volume Shipping Locations (HVSL)
- 4.3. Contingency/Redirection/Surges
- 4.4. Size/Weight Limitations
- 4.5. Adjustment of Shipment Weights
- 4.6. Shipping Systems
- 4.7. Customs
- 4.8. Commercial Forms and Procedures (CF&P)
- 4.9. Administrative Service Charge (ASC)
- 4.10. Contractor Report of Sales
- 4.11. Ordering
- 4.12. Account Number
- 4.13. Invoicing/Billing/Payment
- 4.14. Government Bill of Lading (GBL) or Alternate Forms
- 4.15. Government Purchase Card (GPC)
- 4.16. Contractor Reports
- 4.17. Contract Service Guide (KSG)
- 4.18. Technical and Services Support
- 4.19. Technical and Services Enhancements
- 4.20. Reserved
- 4.21. Installation Security
- 4.22. Post Contract Requirements
- 4.23. Reserved
- 4.24. Contracting Officer's Authority
- 4.25. Contactor Point of Contact

5. Appendixes

- Exhibit A – Reserved
- Exhibit B - Definitions
- Exhibit C - Performance Matrix
- Exhibit D - High Volume Shipping Locations
Time
- Exhibit E - Contract Service Guide

- Exhibit F - Detail Report
- Exhibit G - Volume Summary Report
- Exhibit H - GTN Data Feed
- Exhibit I - Transit Time and On-
Performance Percentages

**INTERNATIONAL HEAVYWEIGHT EXPRESS (IHX)
PERFORMANCE WORK STATEMENT (PWS)**

1. Description of Services.

1.1. **Scope of Contract.** The purpose of this contract is to provide international commercial heavyweight express service for the Department of Defense (DOD). Express service includes time-definite, door-to-

door pick-up and delivery, transportation, in-transit visibility (ITV), PowerTrack participation, and expedited customs processing and clearance of express large packages weighing from 151 lbs up to and including 300 lbs.

- 1.1.1. Service will be required from Continental United States (CONUS) to Outside Continental United States (OCONUS), OCONUS to CONUS (retrograde routes), and OCONUS to OCONUS locations (lateral routes). CONUS includes Alaska, Hawaii, and Puerto Rico. Minimum requirements are identified in Exhibit C.
 - 1.1.2. This contract is a mandatory source for all Department of Defense (DOD) requirements within the scope of this contract.
 - 1.1.3. Third (3rd) party logistics contractors, cost-reimbursable contractors and Defense Logistics Support Command (DLSC) integrated logistics management contractors (e.g., prime vendor, virtual prime vendor, on-demand manufacturing, quick response, corporate contracts, and E-mall contractors), as approved by the Agency Contracting Officer's Representatives (ACORs), may also use this contract for official business conducted on behalf of the US federal government, if mutually agreed upon by the International Heavyweight Express (IHX) contractor. Invoicing and billing procedures, shall be mutually agreed upon between the third-party contractor, the sponsoring agency, and the IHX contractor.
- 1.2. **Basic Service.** Provide commercial international heavyweight express door-to-door service for all locations listed to and from all locations listed in Exhibit C.
- 1.2.1. Contract prices for basic service shall be inclusive of all charges.
 - 1.2.2. Restrictions imposed on the contractor by the receiving country or territory shall prevail.
 - 1.2.3. Transit times shall be inclusive of customs processing and the 24-hour loss or gain from the International Date Line.
 - 1.2.4. Provide pick-up and delivery at government facilities, commercial addresses, and private residences each business day between the hours of 8:00 a.m. and 4:00 p.m. local time, unless other specific arrangements are made between the shipper and contractor.
 - 1.2.4.1. The shipper shall provide the contractor complete address information without acronyms or abbreviations (e.g., Major John Doe, Patch Barracks, Room 300, Katzenbach Strasse, 70569 Stuttgart-Vaihingen, Germany).
 - 1.2.5. The day of pick-up does not count toward the number of transit days.
 - 1.2.6. Delivery shall be considered complete when the consignee or an individual at the location accepts the package(s) and, if required, signs for receipt.
 - 1.2.7. When authorized by the shipper on the commercial bill of lading (CBL), electronic commercial forms and procedures (CF&P), government bill of lading (GBL), or other government documents as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B)—hereafter the "order," the shipment shall be considered delivered when the shipment is left without signature at the front door of the consignee's address.

- 1.2.8. **Attempted Delivery.** Attempt to deliver a shipment three times before contacting the shipper for disposition instructions. The contractor shall leave a notice of attempted delivery on each delivery attempt. For purposes of contract performance, delivery shall be considered accomplished on the date of the first delivery attempt. The cost of any further disposition, or additional deliveries requested by the shipper, will be the responsibility of the shipper.
- 1.2.9. **Refusal by Consignee.** If a consignee refuses to accept a delivery, the contractor shall annotate refusal on the order with date, time, and name of person who refused and contact the shipper for disposition instructions. For purposes of contract performance, delivery shall be considered accomplished on the date of the first delivery attempt. Changes in address for delivery will be the responsibility of the shipper and billed accordingly.
- 1.2.10. **Delivery Commitment Guarantee.**
- 1.2.10.1. Meet the delivery commitment on each shipment or the shipper will be entitled to a shipper-initiated credit.
- 1.2.10.2. If requested by the shipper within 30 days of the contractually required delivery date, the contractor shall either not bill or shall credit agency or organization finance offices for those shipments that do not meet the delivery commitment. At the High Volume Shipping Locations identified in Exhibit D, the contractor shall establish specific procedures for obtaining credits tailored to the unique requirements of these locations.
- 1.2.10.3. In accordance with FAR 52.212-4(f), delivery commitments do not apply when delays in delivery are caused by acts that are beyond the fault or negligence of the contractor.
- 1.2.10.4. For shipments to and from locations other than those identified in Exhibit C, shippers will call the contractor to obtain a delivery commitment.
- 1.3. **Non-Basic Service.** Provide additional international door-to-door heavyweight package services not specified in this contract, but listed in the service provider's Contract Service Guide (KSG) (latest version) and available to commercial customers. Note: The single package weight limit of 300 lbs applies to Non-Basic services.
- 1.3.1. For non-basic service, the customer will call the contractor to obtain the required service commitment. The contractor will identify to the shipper at this time, what KSG was quoted to include publishing date, and the commercial rate applicable.
- 1.3.2. All service provided and billed as non-basic service will be at the contractor's commercial rate, reduced by the discount identified in the contractor's pricing schedule.
- 1.4. **Accessorial Service Not Separately Priced.** Provide accessorial service for accessorial services listed in the service provider's KSG (latest version) and available to commercial customers, when requested.
- 1.4.1. Customers will call the contractor to obtain the details for the required service commitment. The contractor will identify to the shipper at this time, what KSG was quoted to include publishing date, and the commercial rate applicable.

1.4.2. All available accessorial service, not separately priced, will be billed at the contractor's commercial rate, reduced by the discount identified in the pricing schedule.

1.5. In-transit Visibility

1.5.1. Provide the capability for In-transit visibility (ITV) for all shipments from the date and time of pick-up to the date and time of delivery using a government-furnished transportation control number (TCN), shipper's reference number, and the contractor's unique identifying CBL number.

1.5.2. ITV information shall include as a minimum: dates and times for shipment origin departure, trans-shipment points, and destination arrival; proof of delivery with consignee's name (if applicable); and delay codes (if applicable). When shipments are delivered without obtaining a signature, the ITV system shall record the location where the shipment was left.

1.5.3. Update ITV shipment status information each day at least the same number of times as required for commercial customers.

1.5.4. Provide ITV information via the Internet and toll free telephone service (CONUS locations 24-hour service; OCONUS locations during normal business hours).

1.6. **Supply-Chain Security.** The contractor shall follow their commercial security and customs procedures to safeguard packages against theft, loss, tampering, or damage.

2. Service Delivery Summary

Performance Objective	SOW para.	Performance Threshold
Meet the on-time delivery requirements for each shipping location.	1.2.3	Minimum on-time performance per destination as identified in the Performance Matrix, Exhibit C.

3. Government Furnished Property

Reserved.

4. General Information

4.1. Global Transportation Network (GTN) Interface.

4.1.1. Provide interface with the DOD's Global Transportation Network (GTN). The contractor shall provide the GTN Program Office with an ANSI ASC X12 214 message set for event reporting as required in attached Exhibit H. The contractor shall provide this information without restriction.

4.1.2. Development and execution of EDI transaction sets within the scope of the contract will be agreed upon, detailed and documented in the standard Military Surface Deployment and Distribution Center (SDDC) trading partner agreement prior to contract performance.

4.1.3. The trading partner agreement (TPA) information can be accessed via SDDC web page at <http://www.sddc.army.mil/sddc/Content/Pub/2494/TPA.pdf>

4.1.4. The contractor must be capable of providing an accurate data feed to GTN in accordance with Exhibit H, in order to start performance.

4.2. High Volume Shipping Locations (HVSL). At the high-volume shipping locations identified in Exhibit D (greater than 3,500 estimated shipments per year), Saturday pick-up (for dock clearing purposes only), multiple pick-up points, multiple delivery points, and multiple pick-up times are required at no additional cost to the government. The contractor shall work with local transportation offices to make arrangements for providing these services at these locations. As volume dictates, revisions to this list may be accomplished by modification through the Contracting Officer.

4.3. Contingency/Redirection/Surges. In the event of a contingency/state of war (declared or not), where the shipments are undeliverable to a location/country, the contractor shall contact the Program Management Office (PMO) at Headquarters Air Mobility Command, Scott AFB IL for possible redirection of shipments. The PMO will coordinate with the appropriate government offices, agencies, and contractor to ensure proper receipt and ultimate delivery of redirected shipment to the consignees. If any such redirection causes an increase or decrease in the cost of performance, the contractor shall notify the Contracting Officer in writing as soon as practicable. Such changes will be handled in accordance with FAR 52.212-4(c) and (d). During a contingency/surge, the contractor may be required to support two to three times the normal government traffic flow, at the same level of service prior to the contingency/surge.

4.4. Size/Weight Limitations.

4.4.1. The contractor will round up to the next higher lb/kg if the shipment contains a fraction of a lb/kg.

4.4.2. The size of an individual package shall not be less than 151 lbs and shall not exceed 300 lbs or 119" in length and 300" in length and girth combined.

4.4.3. All shipments on the same air bill that are shipped from one shipping system (same location and account number), at the same time, destined to the same consignee, shall be aggregated for the lowest cost.

4.4.4. The total weight of a multiple package shipment shall be unlimited; however, no single package in a multiple package shipment shall not be less than 151 lbs and shall not exceed 300 lbs, or 119" in length and 300" in length and girth combined. Multiple package shipments shall be consolidated on the same order up to the contractor's commercial practice for number and type of shipment.

4.5. Adjustment of Shipment Weight.

4.5.1. When applicable, dimensional weight shall be calculated by the contractor using the following formula: Length x Width x Height divided by 166 equals dimensional weight (all measurements in inches). The contractor shall charge the greater amount of the actual weight or the dimensional weight. For shipments tendered in kilograms (kgs) and centimeters (cms),

the dimensional weight shall be calculated using the following formula: Length x Width x Height divided by 6000 equals dimensional weight (all measurement in centimeters).

4.5.2. If the shipper does not indicate the shipping weight, the contractor shall weigh the package and annotate the weight. If the shipment weight listed on the order is different from the actual weight, e.g., as a result of reweigh or dimensional weight, or no weight was initially identified, the contractor shall indicate on the billing documents submitted to the paying activity those shipments that have been adjusted.

4.6. Shipping Systems. In accordance with the contractor's commercial procedures, the contractor shall provide at no additional cost to the government, a shipping system (hardware and software). The shipment data used to justify providing shipping systems will be based on historical information. The shipping system shall be capable of printing shipping labels with a TCN bar-coded in Code 3 of 9 format and in clear text. The contractor shall have 30 days to provide shipping systems after request by a qualified shipper. This requirement includes delivery, installation/set-up, and initial training required on the system.

4.7. Customs.

4.7.1. The contractor shall provide duty-free customs clearance for all shipments.

4.7.1.1. The government will be responsible for complying with customs clearance procedures as dictated in Defense Transportation Regulation (DTR) Part V and properly completing all applicable customs documentation necessary for shipment.

4.7.1.2. In the event that a shipment is not duty free, the contractor shall process in the same manner provided for its commercial customers and shall properly itemize on all invoices.

4.7.1.3. Customs clearance procedures and updates can be reviewed in DTR Part V, Department of Defense Customs/Border Clearance Policies and Procedures, which is available on the public web page at <http://www.transcom.mil/j5/pt/DTR-Part-V-030227.pdf>

4.7.1.4. Serve as agent for performance of customs clearance and shall provide all customs forms necessary for customs clearance. Follow customs requirements as dictated in Defense Transportation Regulation (DTR) Part V when shipping to the countries specified in that directive. In ports that lack a U.S. military presence, contractors may certify that the IHX cargo is eligible for duty free import (e.g. within NATO countries, contractors may sign the AE 302-1 customs form), as long as they receive prior approval from the applicable Unified Command and host nation. Contractors may also use appropriate commercial forms to clear customs, as long as these procedures are also approved by the applicable Unified Command and host nation. U.S. Forces will not pay customs duty, or any other charges, to host nations on IHX cargo, except as specified in valid vendor delivery contracts or otherwise specified in DTR Part V.

4.7.2. The PMO will provide points of contact and phone numbers for assistance in customs clearance.

4.7.3. The contractor shall notify the shipper and consignee within 24 hours if government shipments are detained in customs.

4.7.4. Upon implementation of electronic customs procedures, contractors will begin using electronic customs procedures to clear cargo through participating countries.

4.8. Commercial Forms and Procedures (CF&P).

4.8.1. Provide all commercial forms (both electronically if available, and in hard copy form) necessary for the successful pick-up, transportation, and delivery of all items under this contract. Both the hardcopy CBL and electronic CF&P shall have a contractor's unique identifying CBL number.

4.8.2. Use CF&P for shipping and invoicing, unless the use of a GBL, or other approved document, is specifically required by individual shippers.

4.8.3. Terms and conditions of the GBL are applicable to shipments moving under CBLs, CF&P, or other approved documents.

4.8.4. Shippers are responsible for certifying that billed services are ordered and furnished and that charges are correct when using CBLs.

4.8.5. Both the hardcopy CBL and electronic CF&P shall have space for the shipper's reference number of 20 alpha-numeric spaces to be used for agency or organization internal billing reference number, accounting code, TCN, or any other agency number.

4.8.6. Within 15 days after award, the contractor shall provide a minimum of 25 CBLs to each account. For agencies and organizations that sign up to use the contract after award, the contractor shall provide a minimum of 25 CBLs to each account within five days after an account is established.

4.8.7. Unless otherwise permitted by statute, the Transportation Service Provider (TSP) must not demand prepayment or collect charges from the consignee. The TSP, providing service under the bill of lading, must present the original, properly certified GBL or bill of lading attached to an SF 1113, Public Voucher for Transportation Charges, when necessary, to the paying officer for payment.

4.8.8. The contractor shall provide customer service personnel familiar with the handling of claims for loss or damage of shipments made under the contract. The contractor is liable for loss and damage in accordance with their KSG (latest edition). All damaged shipments remain the property of the US government.

4.8.9. Receipt for the shipment is subject to the consignee's annotation of loss, damage, or shrinkage on the delivering TSP's documents and the consignee's copy of the same documents. If loss or damage is discovered after delivery or receipt of the shipment, the consignee must promptly notify the nearest office of the last delivering TSP and extend to the TSP the privilege of examining the shipment.

4.8.10. For the purpose of shipments, the last delivering TSP is the company named in block 17a of the Standard Form 1449, Solicitation/Contract/Order for Commercial Items.

4.8.11. For the purpose of IHX shipments, shippers shall submit claims for loss or damage within 30 days from the contractually required delivery date. The contractor shall resolve claims within 90 days, or the same amount of time provided to their commercial customers, whichever is sooner.

4.8.12. Interest shall accrue from the voucher payment date on the overcharges made and shall be paid at the same rate in effect on that date as published by the Secretary of the Treasury pursuant to the Debt Collection Act of 1982 31 U.S.C. 3717).

4.8.13. Packing Requirements. Provide shippers packing material of a size and type that are provided to the contractor's commercial customers. An initial supply shall be provided when an account is established. Thereafter, the contractor shall provide additional quantities upon request from authorized shippers.

4.9. Administrative Service Charge. All sales of contract items to authorized users shall incur contractor liability for payment of the Administrative Service Charge (ASC).

4.9.1. Administrative Service Charge Remittance. The contractor shall pay the U.S. Air Force an Administrative Service Charge (ASC). The contractor shall remit the ASC in U.S. dollars within 30 days after the end of each quarterly reporting period as established in the section titled, 4.10 Contractor's Report of Sales. The ASC equals 1% (one percent) of total revenues received. The ASC reimburses the U.S. Air Force for the costs of operating the IHX Program.

4.9.2. The contractor shall consolidate all actions for the reporting period into one payment. To ensure that the payment is credited properly, the contractor shall identify the check or electronic transmission as an "IHX – 1% Admin Fee, EEIC 4543K" and include the following information: contract number; report amount(s); and report period(s). If the contractor makes payment by check, provide this information on either the check; check stub, or other remittance material.

4.9.3. If paying the ASC by check, the contractor shall forward the check to the following address:

DFAS-ADDO/AIYU
ATTN: Remittance
P.O. Box 173342
Denver, CO 80217-3342

Please make checks payable to: DSSN3801NE/AIYU

4.9.4. If the full amount of the ASC is not paid within 30 calendar days after the end of the applicable reporting period, it constitutes a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights under the Debt Collection Act of 1982, including withholding or setting off payments and interest on the debt (see FAR 52.232-17, Interest).

4.9.5. If the contractor fails to submit sales reports, falsifies sales reports, or fails to pay the ASC in a timely manner; the Government may terminate or cancel this contract. Willful failure or refusal to furnish the required reports, falsification of sales reports, or failure to pay the ASC

timely constitutes sufficient cause for terminating the contractor for cause under the termination provisions of this contract.

4.10. Contractor's Report of Sales.

- 4.10.1. The contractor shall report the quarterly dollar value (rounded to the nearest whole dollar) of all sales and revenue received under this contract by calendar quarter (i.e., January-March, April-June, July-September, and October-December). The dollar value of a sale is the price billed/invoiced to each customer for products and services requested under this contract as identified in each CLIN/SLIN and the revenue is the money received by the contractor. The reported sales and revenues shall be inclusive of the Administrative Service Charge.
- 4.10.2. The contractor shall report the quarterly dollar value of sales to the Administrative Contracting Office identified on the SF 1449, block 16, and to the Payment Office identified on the SF 1449, block 18. The Contractor shall report sales separately for each Contract Line Item Number (CLIN) to the Sub-Line Item Number (SLIN) level. If no sales occur, the contractor shall show zero on the report for each separate CLIN or SLIN.
- 4.10.3. The contractor shall report all sales in U.S. Dollars regardless of the currency the monies were billed/invoiced in. The contractor shall convert the total value of sales made in foreign currency to U.S. dollars using the procedure identified in the solicitation section titled, "CURRENCY – REVALUATION".
- 4.10.4. The report is due 30 days following the completion of the reporting period. The contractor shall also provide a closeout report within 120 days after the expiration of the contract. The contract expires upon physical completion of the last, outstanding order issued under the terms of the contract. The closeout report shall cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the contractor reported all revenues and reconciled all errors and credits on the final quarterly report, then the contractor shall show zero revenues in the closeout report. The contractor shall remit any monies due as a result of the closeout report at the time the closeout report is submitted.
- 4.10.5. The report of sales and revenues or the closeout report shall accompany the submission of the Administrative Service Charge to the Payment Office.

4.11. Ordering. Only agencies and organizations with a contractor account number are authorized to order services under this contract. For the purposes of this contract a CBL, electronic CF&P, GBL or other government document as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B), shall constitute the order.

4.12. Account Number.

- 4.12.1. The contractor shall assign account numbers to shipping locations, if one does not already exist, before the effective date of contract performance.
- 4.12.2. The contractor shall, when requested by the agency and approved by the ACOR and contractor, assign account numbers to new accounts.

4.13. Invoicing/Billing/Payment

4.13.1. Power Track

- 4.13.1.1. The contractor shall participate in U.S. Bank's PowerTrack billing and payment system, to include participation in prototype efforts. Other than for prototype efforts, the contractor shall begin using PowerTrack for billing and payment processing at the start of the contract period or not-later-than 30 days after notification from the Agency Contracting Officer's Representative (ACOR) that the shipper's system has been certified to provide an accurate data interface between the shipper, contractor, and U.S. Bank. The contractor shall contact U.S. Bank and arrange for system setup, training, and project management/implementation. In addition, the contractor shall sign and execute an agreement with U.S. Bank.
- 4.13.1.2. PowerTrack is an automated on-line payment processing and transaction tracking system that supports logistical transactions. It consists of five primary functions: (1) electronic data transmission, (2) payment approval process, (3) electronic payment and billing, (4) communication for dispute resolution, and (5) customized data analysis.
- 4.13.1.3. Information regarding PowerTrack capabilities is described in the GSA Contract No. GS-23F-98002, Task Order DOD-Purchase-97-0001, Modification No. 4, or can be obtained from the MRM #15 Program Management Office at DFAS Columbus, (614) 693-4353, bill.hawbecker@dfas.mil. Information can also be obtained by accessing the U.S. Bank website address at www.usbank.com/powertrack or by contacting U.S. Bank at (612) 973-6156.

4.13.2. Non-PowerTrack Accounts

- 4.13.2.1. The contractor shall provide commercial invoices to all accounts for billing purposes. Specific format and method of transmission (EDI or non-EDI) will be in accordance with the contractor's commercial practice. The contractor shall accept paper or electronic GBLs, CBLs, or the contractor's shipment manifest system for billing.
- 4.13.2.2. The contractor shall provide for a 14-day billing period, unless alternate arrangements are made between the shipper and the contractor for a different billing period. (The billing period will not apply for certain payment options such as government credit card, EDI billing, and some contractor shipping systems.)
- 4.13.2.3. The contractor's invoice shall contain, at a minimum, the shipping agency account number and detailed listing of each shipment to include: shippers reference number/TCN, destination, date of shipment, weight, accessorial cost, and total cost and the billing method (as shipping agency, as consignee, as third party). Proof of Delivery information shall be included if available to commercial customers.
- 4.14. Government Bill of Lading (GBL) or Alternate Forms. The contractor shall sign for shipment from authorized shippers. The shipping office will provide the contractor with copies of GBLs, or other government documents as approved by the Agency Contracting Officer's Representative (ACOR) (i.e. 68B) for the shipment. The contractor shall send a copy of the GBL, or alternate document, and invoice (either electronically or manually) to the appropriate payment office. In instances where a GBL or alternate document is used, the shipper will also complete the contractor's international air bill.

4.15. Government Purchase Card (GPC). The contractor shall accept the GPC as a method of payment when used by the ordering agencies.

4.16. Contractor Reports.

4.16.1. The contractor shall be capable of commencing the first reporting period not later than 30 days after contract award. Reporting is required for all movement under this contract inclusive of service provided as accessorial service not separately priced (NSP) or non-basic service.

4.16.2. The contractor must be capable of providing reports in an EDI and non-EDI format.

4.16.2.1. Provide record layouts of EDI format and Account Number Report to identify the name, data type, and length of each field.

4.16.3. The contractor shall submit all reports by the 25th of each month for previous month's activity. Reports shall include monthly totals for each element as well as year-to-date totals for each element.

4.16.4. The following information is required for government oversight and management and shall be provided to the PMO, Contracting Officer (CO), USTRANSCOM/TCAQ, and/or COTR as indicated. The Detail Report, Exhibit F, will be the master data source and all additional reports will be developed using this as the data source with the same reporting periods.

4.16.4.1. On-Time Performance Report. Required monthly, the government requires on-time delivery performance measurements for each region/high volume route/lateral movement (as well as each country within a region). The following information is required: total number of shipments, number and percentage of shipments delivered in accordance with the contract terms for time of delivery, and number and percentage of shipments delivered with authorized delays. (Distribution: CO, PMO, and COTR.)

4.16.4.2. Summary Shipment Volume Report. Required monthly, this report shall include the monthly shipment totals for each theater, region, high volume route, lateral, retrograde routes, and non-basic service, along with total weight, billed shipments, billed weight, costs, and year to date grand totals for all required elements. (see Exhibit G) (Distribution: CO and PMO.)

4.16.4.3. Detail Report. Required monthly in electronic (Pipe Delimited Text File) and when requested, in hardcopy format. See Exhibit F—Detail Report Required Data Element Fields. (Distribution: CO, PMO, USTRANSCOM/TCAQ and upon request to the COTR, or ACOR).

4.16.4.4. When requested by an individual ACOR, the contractor must provide a report summarizing the ACOR's agency activity in the formats listed above.

4.17. Contract Service Guide (KSG). The contractor shall provide contract service guide information via their commercial website. The International Heavyweight Express service guide shall include information concerning the services provided, rates, and other information relative to the contract.

4.17.1. At a minimum, the following information shall be included: Countries and cities served, shipping rates, TCN/shipper's reference number/air bill tracking/tracing, contract services, shipping instructions, weight and dimensional limitations, and points of contact and their telephone numbers. Approved changes, revisions, or additions shall also be published on the Internet.

4.18. Technical and Service Support. The contractor shall provide toll free telephone service for technical and service support at the same level provided to its commercial customers.

4.19. Technical and Service Enhancement. During the contract, the contractor shall provide updated or new technology, updated or new basic service features, and updated or new accessories provided to its commercial customers.

4.20. Reduction of Rates. Carrier rates will be reduced contractually and in the Government Rate Calculator only once during the period of this contract. Carriers who desire to reduce their rates must submit the reduced rates, in the same format required for contract award, NLT 1 March 2007 for Gov't posting NLT 1 April 2007.

4.21. Installation Security. While on military installations or on military portions of civil installations, contractor personnel shall comply with security regulations promulgated by the military installation commander. Security regulations are directive in nature and shall be adhered to by all contractor personnel. In addition, the contractor shall (consistent with their commercial procedures), provide a method to protect the integrity and proper functioning of all equipment and systems involved in the operation of this contract. Any equipment and information processing systems containing government information shall have security measures to protect against unauthorized disclosure.

4.22. Post Contract Requirements. The contractor shall be required to process all outstanding claims based on service failures, such as loss and damage and late deliveries, and shall continue to generate and distribute all records, reports, and copies of documents pertaining to the contract until all activity under this contract is complete.

4.23. Reserved.

4.24. Contracting Officer's Authority. Notwithstanding any provision contained elsewhere in this contract, the Contracting Officer is the sole person authorized to make or approve changes in the terms and conditions of the contract. In the event the contractor makes any changes at the direction of someone other than the Contracting Officer, the change will be considered to have been made without authority, and no adjustment will be made in the contract price to cover any resulting increase in costs thereof.

4.25. Contractor Point of Contact. Not later than 5 calendar days after contract award, the contractor shall identify (in writing to the attention of the Contracting Officer) the name, address, and phone number of the point of contact for administrative matters.

5. Exhibits.

- A. RESERVED
- B. Definitions
- C. Performance Matrix
- D. High Volume Shipping Locations (HVSLs)
- E. Contract Service Guide (KSG)

- F. Detail Report Data Element Fields
- G. Volume Summary Report
- H. GTN Data Feed Requirements
- I. Transit Time & On-Time Performance Percentages

The following have been deleted:
PWS 23 OCT 06

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF326275A100		PAGE 1 OF 4				
2. CONTRACT NO. HTC711-07-D-0004		3. AWARD/EFFECTIVE DATE 01-Dec-2006		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357 TEL: 618-256-4300 FAX: 618-256-4702			CODE HTC711	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			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 type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA				CODE INDORD		16. ADMINISTERED BY SEE ITEM 9				
17a. CONTRACTOR/OFFEROR UNITED PARCEL SERVICE, INC. GREG TREITZ 1400 N. HURSTBOURNE PKWY LOUISVILLE KY 40223-4015 TEL. (502) 359-5559			CODE OFA G6	18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASD/CC PO BOX 369020 COLUMBUS OH 43236-9020			CODE F67100		FACILITY CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,500.00				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED 29-Nov-2006			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Michael L. Patterson / michael.patterson@ustranscom.m TEL: 618-256-4300 EMAIL: michael.patterson@ustranscom.mil						

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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 (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Minimum Guarentee FFP FOB: Destination NSN: V119-07-IHX-EXPS MILSTRIP: F3SF326275A103 PURCHASE REQUEST NUMBER: F3SF326275A100 SIGNAL CODE: A	1	Lot	\$2,500.00	\$2,500.00
					NET AMT
					\$2,500.00
ACRN AA CIN: F3SF326275A1000004					\$2,500.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0027	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0027	POP 01-DEC-2006 TO 30-SEP-2007	N/A	AS SPECIFIED ON INDIVIDUAL ORDER INDORD INDORD AA FOB: Destination	INDORD

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 687 6520 102000 13100H 58910 41122F 667100 F67100

AMOUNT: \$2,500.00

CIN F3SF326275A1000004: \$2,500.00