

**UNITED STATES TRANSPORTATION COMMAND  
(USTRANSCOM)**

**Contract: HTC711-11-D-R005  
1 December 2010**

**Tailored Transportation Contract, Navy Advanced  
Traceability & Control Program (TTC-ATAC)**

**Awarded to: Miramar Transportation**

**Partial release under USTRANSCOM FOIA 11-23  
FOIA Exemption 5 U.S.C. 552(b)(4) Applies**

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

1. REQUISITION NUMBER

PAGE 1 OF 13

2. CONTRACT NO.  
 HTC711-11-D-R005

3. AWARD/EFFECTIVE DATE  
 01-Dec-2010

5. SOLICITATION NUMBER  
 HTC711-10-R-R004

6. SOLICITATION ISSUE DATE  
 08-Jun-2010

7. FOR SOLICITATION  
 INFORMATION CALL:

a. NAME  
 DAVID W. STEVENS

b. TELEPHONE NUMBER (No Collect Calls)  
 618-220-7132

8. OFFER DUE DATE/LOCAL TIME  
 04:00 PM 19 Jul 2010

9. ISSUED BY CODE HTC711

USTRANSCOM-AQ - HTC711  
 508 SCOTT DR  
 SCOTT AFB IL 62225-5357

10. THIS ACQUISITION IS

UNRESTRICTED  
☒ SET ASIDE: 100 % FOR

☒ SB  
 HUBZONE SB  
 B(A)  
 SVC-DISABLED VET-OWNED SB

11. DELIVERY FOR FOB  
 DESTINATION UNLESS  
 BLOCK IS MARKED  
☐ SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER  
 UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ IFB ☒ RFP

TEL: CONTACT BUYER  
 FAX: CONTACT BUYER

15. DELIVER TO  
 SEE SCHEDULE  
 SEE SCHEDULE  
 SEE SCHEDULE  
 SEE SCHEDULE IL SEE SCHEDULE

CODE SEE SCHEDULE

SIZE STD: 25.5 MIL NAICS: 484230

18. ADMINISTERED BY

CODE

**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR CODE 3DU91

MIRAMAR TRANSPORTATION, INC.  
 FORE, RICH  
 8340 CABOT DR STE 1  
 SAN DIEGO CA 92126-4397

18a. PAYMENT WILL BE MADE BY CODE PWRTRK

SYNCADA  
 PAID BY SYNCADA  
 VIA ELECTRONIC TRANSMISSION  
 SCOTT AFB IL 62225

TEL 858-693-0071 EXT 201

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)

**\$38,277,801.46 EST**

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 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE  
 SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

*[Signature]*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) DATE SIGNED

*[Signature]* 19 Nov 10

30b. NAME AND TITLE OF SIGNER

(TYPE OR PRINT)  
 Richard Fore - President

30c. DATE SIGNED

19-Nov-2010

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

BELFIELD C. COLLYMORE

TEL: (618) 220-7038

EMAIL: BELFIELD.COLLYMORE@USTRANSCOM.MIL

AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)  
 Prescribed by GSA  
 FAR (48 CFR) 53.212

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

PAGE 2 OF 13

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 ☐ INSPECTE ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c.	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	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIA <input type="checkbox"/> FINA	37. CHECK NUMBER
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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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)	
41c. DATE		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK  
Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	ATAC Contract - Base Period FFP Provide all personnel, equipment, facilities, tools, materials, supervision, and other items and services necessary to provide transportation services as outlined in the Performance Work Statement, Appendices and Attachments. The minimum guarantee for the base period is \$5,000.00. The guaranteed minimum is for the entire contract, not per region/lane. Base Period is 1 December 2010 through 30 November 2012. FOB: Destination SIGNAL CODE: A	1	Lot	\$36,277,801.46	\$36,277,801.46 EST

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MAX  
NET AMT

\$36,277,801.46 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION	ATAC Contract - Option Year I FFP Provide all personnel, equipment, facilities, tools, materials, supervision, and other items and services necessary to provide transportation services as outlined in the Performance Work Statement, Appendices and Attachments. Option Year I is 1 December 2012 through 30 November 2013. FOB: Destination SIGNAL CODE: A	1	Lot	\$18,561,919.47	\$18,561,919.47 EST

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MAX  
NET AMT

\$18,561,919.47 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	ATAC Contract - Option Year 2 FFP Provide all personnel, equipment, facilities, tools, materials, supervision, and other items and services necessary to provide transportation services as outlined in the Performance Work Statement, Appendices and Attachments. Option Year 2 is 1 December 2013 through 30 November 2014. FOB: Destination SIGNAL CODE: A	1	Lot	\$18,985,167.35	\$18,985,167.35 EST
				MAX NET AMT	\$18,985,167.35 (EST.)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-DEC-2010 TO 30-NOV-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE
1001	POP 01-DEC-2012 TO 30-NOV-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDULE

2001	POP 01-DEC-2013 TO 30-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SEE SCHEDU
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## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PERFORMANCE WORK STATEMENT		14-APR-2010
Attachment 2	SCHEDULE B - PRICING		25-OCT-2010

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.212-4	Contract Terms and Conditions--Commercial Items	MAR 2009
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	APR 2010
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-8 (DEV)	Utilization of Small Business Concerns (DEVIATION)	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50 Alt I	Combating Trafficking in Persons (Aug 2007) Alternate I	AUG 2007
52.222-54	Employment Eligibility Verification	JAN 2009
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.245-1	Government Property	JUN 2007
52.245-1 (Dev)	Government Property (June 2007)	JUN 2007
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009

252.204-7008	Export-Controlled Items	APR 2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer	JUL 2009

#### 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 by the Navy's ATAC Program Office. Such orders may be issued from date of award through the end of any period of performance.

(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) The majority of orders will be issued electronically via the Electronic Retrograde Management System. In rare instances, orders may be issued orally or by facsimile.

(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 package, 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 30% of the estimated yearly volume for a lane;

(2) Any order for a combination of items in excess of 30% of the estimated yearly volume for two or more lanes; or

(3) A series of orders from the same ordering office within 20 days 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 10 days 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 30 days of contract expiration.

(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. Pricing will be based on prices in effect during the final option period (Option Period 2) of 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 no later than 15 days before the contract expires.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor no later than 30 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.



(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 54 months.

(End of clause)

#### 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

WG-5703-08	\$20.79	\$7.28
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(End of clause)

#### 52.222-50 COMBATING TRAFFICKING IN PERSONS (FEB 2009)

(a) Definitions. As used in this clause--

Coercion means--

- (1) Threats of serious harm to or physical restraint against any person;
- (2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or
- (3) The abuse or threatened abuse of the legal process.

Commercial sex act means any sex act on account of which anything of value is given to or received by any person.

Debt bondage means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

Employee means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

Forced Labor means knowingly providing or obtaining the labor or services of a person--

- (1) By threats of serious harm to, or physical restraint against, that person or another person;
- (2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or
- (3) By means of the abuse or threatened abuse of law or the legal process.

Involuntary servitude includes a condition of servitude induced by means of--

- (1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or
- (2) The abuse or threatened abuse of the legal process.

Severe forms of trafficking in persons means--

- (1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or
- (2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

Sex trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

(b) Policy. The United States Government has adopted a zero tolerance policy regarding trafficking in persons. Contractors and contractor employees shall not--

- (1) Engage in severe forms of trafficking in persons during the period of performance of the contract;
- (2) Procure commercial sex acts during the period of performance of the contract; or
- (3) Use forced labor in the performance of the contract.

(c) Contractor requirements. The Contractor shall--

(1) Notify its employees of--

- (i) The United States Government's zero tolerance policy described in paragraph (b) of this clause; and
- (ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and
- (2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification. The Contractor shall inform the Contracting Officer immediately of--

- (1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and
- (2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this clause.

(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), or (f) of this clause may result in --

- (1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;
- (2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(6) Suspension or debarment.

(f) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(g) Mitigating Factor. The Contracting Officer may consider whether the Contractor had a Trafficking in Persons awareness program at the time of the violation as a mitigating factor when determining remedies. Additional information about Trafficking in Persons and examples of awareness programs can be found at the website for the Department of State's Office to Monitor and Combat Trafficking in Persons at <http://www.state.gov/g/tip>.

(End of clause)

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2009) (DEVIATION)**

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (Apr 2009) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417)
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

**252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)**

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

-----  
(Official's Name)

-----  
(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including--

(1) Cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Information other than cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to----

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustment under an incentive provision of the contract.

5552.223-9001 Health and Safety on Government Installations.

#### HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (APRIL 2007)

(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)

5552.242-9000 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (AUG 2008)

(a) When contractor performance is required on government installation(s)/location(s), contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract employees who meet one or both of the following criteria:

(1) Require long-term logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

(ii) the classified environment where authorized by governing security directives.

(2) Perform work on a long-term basis, which requires the use of a CAC for installation entry control or physical access to facilities and buildings.

(b) Contractors and their employees shall use the following procedures to obtain CACs:

(1) Contractors shall provide a listing of their employees that will require a CAC to the contracting officer. The listing will contain the following information in order for a CAC application to be created in the Contractor Verification System (CVS): last, middle, and first names; Social Security Number; Date of Birth; email address; the contract number; and the contract end date. The contracting officer will provide a copy of the list to the government representative in the local organization designated to authorize issuance of contractor CACs (i.e., Trusted Agent (TA)). The TA will then create a CAC application in the Contractor Verification System (CVS.)

(2) Once the TA has created the CAC application, a temporary login/password will be generated in CVS. The TA will notify each contractor employee when his/her application is created and will securely distribute the login/password to that contractor employee. Each contractor employee will then enter the CVS web site using the temporary login/password and complete the CAC application and submit it back to the TA.

(3) If contractor employees will not require access to classified information, each contractor employee will be required to complete either the Questionnaire for Non-Sensitive Positions (SF85), located at [www.opm.gov/forms/pdf\\_fill/SF85.pdf](http://www.opm.gov/forms/pdf_fill/SF85.pdf), or the Questionnaire for Public Trust Positions (SF85P) and submit fingerprint cards (FD-258) to the USTRANSCOM contracting officer who will verify each employee and then forward the documents to the Security Services Center for processing. The questionnaires and fingerprint cards will be forwarded by the Security Services Center personnel to OPM who will conduct a National Agency Check with written Inquiries (NACI) background investigation. Before the TA approves the CAC application in CVS, the TA must verify that a background investigation has either been opened or completed by OPM, or adjudicated by the Air Force Central Adjudication Facility (AFCAF), as shown in the Joint Personnel Adjudication System (JPAS).

(4) If contractor employees will require access to classified information, the contractor's company Facility Security Officer processes the Questionnaire for National Security Positions (SF86) and the fingerprint cards (FD-258) and submits them directly to the Defense Industrial Security Clearance Office (DISCO). Before the TA approves the CAC application in CVS, the TA must verify that a background investigation has been either opened or completed by OPM, or adjudicated by DISCO, as shown in JPAS.

(5) Once the TA has approved the CAC application, the TA will inform the contractor employee to proceed to the nearest CAC issuance workstation (usually located within the local Military Personnel Flight (MPF)) with two forms of picture identification. CAC issuance workstation personnel will then issue the CAC.

(c) While visiting or performing work on government installation(s)/location(s), contractor employees shall wear or prominently display the CAC as required by the governing local policy.

(d) During the performance period of the contract, the contractor, or contractor employee as appropriate, shall:

(1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the TA (who will create new CAC applications or revoke those for employees no longer performing on the contract as appropriate);

(2) As part of security out-processing, or when no longer performing on the specific contract for which the CAC was approved, return their CAC to either their TA, the USTRANSCOM Security Services Center personnel; or to a designated USTRANSCOM representative.

(3) Report lost or stolen CACs immediately to the TA, the USTRANSCOM Security Services Center, or to a designated USTRANSCOM representative.

(e) Within 7 working days following completion/termination of the contract, return all CACs issued to contractor employees to the TA, the USTRANSCOM Security Services Center, or to a designated USTRANSCOM representative.

(f) Failure to comply with these requirements may result in withholding of final payment.

(g) For OCONUS contracts, in addition to the above procedures, contractor employees requiring a Geneva Convention category on their CAC will be required to complete DD Form 1172-2, Application for Department of Defense Common Access Card DEERS Enrollment. This form shall be submitted to/approved by the contracting

officer and then be presented to the CAC issuance workstation personnel in conjunction with the CVS application for CAC issuance.

(End of clause)

**PERFORMANCE WORK STATEMENT (PWS)**

**Tailored Transportation Contract**

**Navy Advanced Traceability and Control Program (TTC-ATAC)**

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**Performance Work Statement (PWS)  
Tailored Transportation Contract  
Navy Advanced Traceability and Control Program (TTC-ATAC)**

**C.1 Introduction/Background**

**C.1.1 General**

1. The United States Transportation Command (USTRANSCOM) is responsible for providing for the transportation needs of the Department of Defense (DOD), including the movement of DOD freight traffic, Homeland Security and any subsets such as U.S. Coast Guard.

2. USTRANSCOM is initiating a contract for freight transportation services called Tailored Transportation Contracts (TTC). USTRANSCOM has the following two DOD acquisition goals to achieve by using the Tailored Transportation Contract form:

- Conduct freight transportation services using Federal Acquisition Regulation (FAR) compliant contracts.
- Use performance-based contracts for the acquisition of services.

3. USTRANSCOM is also using the contract initiative as a means to streamline the process and procedures for contracting for freight services.

**C.1.2 U. S. NAVY Advanced Traceability And Control (ATAC) Program**

The ATAC program is a Navy initiative for the tracking, tracing, packing, reporting, and movement of valuable repairable Not Ready For Issue (NRFI) items from point of failure to a repair facility, and ultimately back to the end user after repair assets that are Ready for Issue (RFI) or on Redistribution Order (RDO)). ATAC is also responsible for accounting for RFI Offloads, Repair and Return and aircraft engines.

**C.1.2.1 Regional Concept**

1. The program consists of the transportation of repairable parts from two parent sites called Hubs, located on the West (San Diego, CA) and East (Norfolk, VA) Coasts, and smaller sites called Nodes, as well as other eRMS DoD and contractor facilities. The Norfolk site is considered a Hub for material receipt, consolidation and shipping purposes. San Diego is a Hub for the same receiving, consolidation and shipping purposes but is also designated as the sole Transportation Oversight/Management Hub. Repairables from nodes/e-RMS (electronic Retrograde Management System) activities located outside of the continental United States (OCONUS), as well as mobile expeditionary node material is occasionally shipped to a DoD point of entry using Government assets. These shipments when picked up by the service provider and brought to a consolidation point shall be incorporated into the overall consolidation effort in conjunction with other multiple pick up site freight. Further, consolidated shipment of these assets shall constitute a shipment from a single point of origin to a destination within a designated region.

2. The Government requires the transportation services of one Contractor to move parts within and between CONUS, Hawaii and Canada. The Contractor shall have the capability to meet U.S. and Canadian Customs requirements for shipments to and from Canada. Shipments to and from Hawaii shall move by air. Shipments shall move within the following transportation channels: (a) Hub to a repair site or storage point (NRFI); (b) Node to a hub, repair or storage point (NRFI); (c) Transshipment point (Travis AFB to a hub; Norfolk Air Terminal to a hub, storage or repair point) (NRFI); (d) Local pick up (IAW Appendix B) to a node or hub (NRFI); (e) Repair point to end user or stock point (RFI); (f) Stock point to repair point (RDO). Also included is an express service requirement for shipments (NRFI) that shall be expedited from a hub or node to points throughout CONUS and Canada. These urgently required shipments are known as Carcass Express items.

3. Other transportation phases of the program include express service for Repair and Return (R&R) shipments.

Regions are as follows: Regional Grouping Code Narrative Description

Region 0	0R	Canada: All provinces and territories
Region 1	1R	ME, VT, MA, RI, CT, NY, NJ, NH
Region 2	2R	PA, DE, MD, DC, VA, WV, KY
Region 3	3R	MI, WI, OH, IN, IL
Region 4	4R	NC, TN, SC, GA, AL, MS, FL
Region 5	5R	MN, ND, SD, IA, NE, MO, KS
Region 6	6R	AR, OK, LA, TX
Region 7	7R	MT, WY, CO, UT, NM, AZ
Region 8	8R	ID, WA, OR, NV, CA
Region 9	9R	Hawaii

#### **C.1.2.2 Consignor (Origin) Business hours**

1. Unless otherwise stated, all pickups shall be Monday through Friday.
2. In general, the pickups are performed between 0700 – 1500 local time. The contractor is responsible for contacting the local pick up sites and arranging the specific pickup times.

#### **C.1.2.3 Consignee (Destination) Business hours**

1. Unless otherwise stated, all deliveries shall be Monday through Friday. Consignees are installations and facilities within CONUS, Hawaii and Canada.
2. The business hours of consignees are available in the Transportation Facilities Guide (TFG), a valuable tool used by Government activities and Carriers in coordinating transportation requirements. The TFG and more details on TFG objectives, functional capabilities, and password request procedures are available as part of the web based Electronic Transportation Acquisition (ETA) system under the Global Freight Management (GFM) system at URL <https://eta.sddc.army.mil/ETASSOPortal/Default.aspx>
3. A password is required to "view" the TFG. Contractors may contact the GFM HOTLINE at 1-800-462-2176 (option 3), for assistance in viewing the TFG on-line.

### **C.2 Scope**

#### **C.2.1 Types of Services**

1. The period of performance for this PWS is a two-year base period and two one-year option years, for a total potential life of four years.

Shipments shall consist of all freight all kinds (FAK) with the exception of the excluded items below. Repair parts range in a wide variety of sizes, from circuit cards, cardboard boxes, wooden crates and metal cans to items larger than a complete aircraft. The Contractor shall be capable of furnishing a variety of equipment, programs and training to handle the freight properly. The average cost of a repair item is approximately \$15,000, with many items of much higher value. The contractor shall consolidate and package/palletize the individual ATAC assets defined as Freight All Kinds received for shipments into the best available aggregate shipment for the most cost effective and efficient rate while still meeting consolidation time, transit time and delivery requirements. The contractor shall create pRFID tags/labels and attach them to the pallet loads. For assets weighing less than 150 lbs and for which the contractor cannot effectively consolidate while meeting consolidation time, transit time and delivery requirements, the contractor shall coordinate the shipment of these packages with the DoD Domestic Express Carriers. Other services required include:

Using Government owned IT systems such as Electronic Retrograde Management System (eRMS) to receive pick up directives (PUDs),  
Posting proof of shipment (POS), proof of delivery (POD), tracking number and other data, as required.  
[See Appendix C, "CARRIER ERMS PROCESSING REQUIREMENTS" for detailed requirements.]

All services shall be included in the options years as specified within this contract.

**2. The following movements and commodities are excluded from the scope of this contract:**

- Fleet Ballistic Missile Components
- Document Identifier Code A2\_ (Except when part of the RDO/RFI portion of this program)
- Nuclear Reactor Plant Material (Special Material Identification Code [SMIC] X1-X5)
- RADIAC Material (Radioactive Assets, Federal Supply Class 6665)
- All Class I Explosives Small Arms and Night Vision Devices
- Uncertified and/or improperly prepared hazardous material
- Any material with documentation that shows Cognizance (COG) Codes "1\_" or "9\_". The COG Code is found in the "Distribution Block" of a DD Form 1348-1 or
- DD Form 1348-1A , record positions (RP) 55-56. Except as specified for RDO/RFI
- Marine Gas Turbine Engines or other assets identified in this document or as added by contract modification.
- Over-dimensional shipments – (Ground) exceeds 576 inches in length, 102 inches in width and/or exceeds 162 inches in height (Air) exceeds 396 inches in length, 125 inches in width and/or exceeds 59 inches in height.
- Overweight shipments – (Ground) over 48,000 lbs (45,000 lbs for lowboy equipment) (Air) over 36,000 lbs.

3. Generally, the Contractor shall receive assets documented by a DD Form 1348-1 or a 1348-1A with Document Identifier (DOC ID) "BC1" or "BC2" in Record Positions 1 through 3. This indicates the asset has been returned to the Government in exchange for a usable asset. Occasionally, customers will return assets excluded by ATAC. These items can normally be identified by a review of the DOC ID described above, and shall not be accepted by the Contractor. All cargo shall be visually screened by the Contractor to ensure excluded items are not accepted, and to detect hazardous material not identified as such or not properly prepared and certified by the Customer. If the documentation on an asset is missing or illegible, the Contractor shall refuse the asset. If the Contractor accepts an excluded item by mistake, it must be turned over to the Government for handling.

4. Specialized equipment shall be considered any equipment other than small cargo vehicles, straight trucks, covered vans or flatbeds with soft sides or curtains. It is the Contractor's responsibility to ensure the cargo is protected from the elements.

**C.2.2 Changing Mission Requirements**

1. Freight estimates provided are the Government's best estimates of freight moving within the system and are not a guarantee of traffic to be moved. These estimates are provided for information and evaluation purposes only.

2. The Government reserves the right to ship by other means in lieu of designated Contractor to satisfy requirements. Unscheduled (extra) loads may be offered to a military transporter during a reserve deployment exercise in lieu of designated Contractor(s) at any time.

**C.2.3 DoD Third Party Payment System**

1. The Contractor shall be US Bank PowerTrack® enabled to be considered for award. The contractor shall establish an electronic trading partner relationship with the DoD's third party payment system (currently

US Bank's PowerTrack®) to submit electronic invoices to and receive payment from the government. The details of the relationship will be defined through a separately negotiated agreement between US Bank and the contractor which is outside the scope of this contract. As part of this relationship, the contractor shall comply with the interoperability and certification requirements of the Freight Carrier Certification Program <http://www.sddc.army.mil/sddc/Content/Pub/14712/welcomingletter%20mar%2009.pdf> sponsored by SDDC. The Contractor shall electronically invoice the government in a manner agreed to between it and the DoD's designated third party payment system.

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.

3. Information regarding PowerTrack® capabilities can be obtained from the Defense Transportation Regulation (DTR) – Part II, Chapter 212 available at <http://www.transcom.mil/j5/pt/dtr.cfm>. Information can also be obtained by accessing the US Bank website [www.usbank.com/powertrack](http://www.usbank.com/powertrack), or by contacting US Bank at 1-800-925-4324. Questions or assistance regarding PowerTrack® may be directed to the Naval Operational Logistic Support Center (NOLSC) PowerTrack® Team at (757) 443-5402, (757) 443-5491, or (757) 443-5448.

4. The Contractor shall bill only for the services rendered. Methods used by the Contractor to pay its underlying carriers and subcontractors are a matter within the discretion of the Contractor. All bills submitted to PowerTrack® shall include weight/pounds to ensure the Government is able to validate cost per pound rate for both single and consolidated shipments vice sole designation as Truck Load. Bills shall also include eRMS assigned Lead Transportation Control Number or Manifest Number and TAC (the manifest number is automatically generated by eRMS) or in the Buyer Document Number field.

#### **C.2.4 Defense Table of Official Distances (DTOD):**

1. The Department of Defense (DOD) has mandated the use of DTOD as the source for mileage-based transportation payments, including all procurements covered by this contract. Where disputes about distances arise (e.g., radius around a facility for pickup) DTOD mileage shall be used to resolve all disputes and shall be authoritative.

2. Information about DTOD, including the default settings for Freight and Cargo, may be accessed at <https://dtod.sddc.army.mil/default.aspx>. Access to DoD's Electronic Transportation Acquisition (ETA) system is required in order to access DTOD. Information on obtaining ETA access may be found on the DTOD home page.

#### **C.2.5 Government Furnished Property and Services**

##### **1. All Hub and Node Sites**

- Vehicle passes and personnel identification badges
- Government will load/unload assets weighing over 8,000 pounds or requiring specialized load/unload equipment (e.g., crane).
- Space for accepting freight turn over and entry of Proof of Receipt (POR) into eRMS. Equipment and furnishings will not be provided.
- Utilities and phone lines. Contractor shall pay for telephone service.
- The Government will provide eRMS software and data format for the Contractor's use to enter the data elements detailed in Appendix A into the Assigned electronic mailbox.
- 

##### **2. Limited space will be provided at the ATAC Hub, San Diego, Building 661, at no cost to the Contractor.**

- Telephone service will be available at cost to the Contractor. Space is a maximum of 6,400 square feet. There are also 6,000 square feet of space available between Buildings 662 and 661, plus 13,500 square feet of space available in front of Building 661 that is also available for consolidation purposes. This space

is used for oversize material (primarily crated material, such as airframes, drop tanks, canopies, helo blades, etc., not fitting conveyor lines).

3. Limited space will be provided at the ATAC Hub, Norfolk, Building SP237, at no cost to the Contractor. Telephone service (2 phone/data lines) will be available at cost to the Contractor. Space is a minimum of 2,500 square feet.

Space identified at both ATAC Hub sites is the maximum that will be available for the life of the contract.

4. See Appendix D for additional items of Government Furnished Property/Equipment. Use of some Government Furnished Equipment is share between the Government and the Contractor. All government furnished property/equipment is furnished in an "as-is" condition.

#### **C.2.6 Contractor Furnished Resources**

The Contractor shall provide all personnel and equipment required for the performance of services under this contract. The Contractor shall provide a toll-free number for Customers to call and schedule, cancel, or adjust pick up arrangements or for any other purpose as applicable.

#### **C.2.7 Location(s) of Performance**

The Contractor shall perform the freight transportation services required under this contract from the Shipper-defined point of origins to specified destinations within CONUS, Hawaii and Canada.

#### **C.2.8 Freight Carrier Registration Program (FCRP)**

1. All contractors interested in transporting Department of Defense freight must be approved by the FCRP in order to be considered for award. The FCRP requirements and instructions are located on the web site at <http://www.sddc.army.mil/sddc/Content/Pub/14712//welcomingletter%20mar%2009.pdf>.

2. Commodities to be transported may include hazardous material (HAZMAT). Therefore, contractors shall have HAZMAT Certification as required.

#### **C.2.9 Department of Defense (DoD) Air Carrier Approval Program**

All air shipments shall be transported by an approved US Department of Defense (DoD) air carrier, as determined by HQ AMC/A3B and the Civil Airlift Review Board (CARB), and shall maintain this approval throughout the performance of this contract. The contractor or subcontractor transporting the air shipments shall comply with all Federal Aviation Administration requirements and with all DoD additional standards as published on the following web site:

<http://www.amc.af.mil/library/businesscustomers.asp>

#### **C.2.10 Workload Estimates**

The estimated volume in Schedule B of the solicitation was derived from the historical number of shipments within the past year and the estimated number of future shipments. The estimated volumes provided for each region are yearly volumes and when divided by 12 result in an estimated monthly volume. The monthly volume may vary by + or - 30% depending on individual shipping trends.

#### **C.2.11 Reserved**

#### **C.2.12 Security (Physical, Personnel, Information, Industrial, Anti-Terrorism and Force Protection Requirements)**

### **C.2.12.1 General Security Information**

**The work associated with this PWS will be at the UNCLASSIFIED/FOR OFFICIAL USE ONLY level. No DD 254 will be issued on this contract. Classified access/information is not authorized in support of these deliverables by contract personnel.** The Contractor shall not divulge any government information on shipments and details of shipments to outside agencies or companies not in direct support of the deliverables outlined in this contract without the express written consent of the US Government, specifically the USTRANSCOM or ATAC Security Offices, OPSEC Managers, INFOSEC Manager or Public Affairs Office. The decisions of release will be approved/disapproved and the decision transmitted to the Contractor via the Contracting Officer's Representative (COR) or the Contracting Officer (CO).

### **C.2.12.2 Contractor Employees**

If the Government notifies the contractor that the employment or the continued employment of any contract employee is prejudicial to the interests or endangers the security of the United States of America, that person shall be removed and or barred from DOD installations and or worksites. This includes security deviations/incidents and credible derogatory information on contract members during the course of the contract period. The Contractor shall make any changes necessary in the appointment(s).

### **C.2.12.3 Non-Public Information/For Official Use Only Information.**

In performance of this contract, the contractor may have access to unclassified sensitive, non-public information or material goods. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the FAR; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the Government PM (through the Operation Security, Information Security, Force Protection Personnel) before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the Government PM of any unauthorized release of such information. The Government does not currently require a non-disclosure agreement for this contract; however, in the event a non-disclosure agreement is required at a later date, the Contractor shall have applicable employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other contractors and/or the Government. This material is also covered in Joint Operations Security Regulations and disclosure could result in non-punitive/punitive damages if the contractor is found negligent in release of information.

### **C.3 Applicable Documents**

Defense Table of Official Distances (DTOD).

Directory of Standard Carrier Alpha Codes (SCAC) NMF101-series, published by the National Motor Freight Traffic Association, Inc.,

Continental Directory of Standard Point Location Codes (SPLC), NMF 102-series, published by the National Motor Freight Traffic Association, Inc.,

Code of Federal Regulations (CFR), Title 49, Parts 100-199; 300-399; 500-599; and 1000-1399.

National Zip Code Directory, Vol. I and II

Transportation Facilities Guide (TFG), URL: <https://eta.sddc.army.mil/ETASSOPortal/default.aspx>

Surface Distribution and Deployment Command (SDDC) Freight Carrier Registration Program (FCRP)

### **C.4 Work Areas/ Quality Control Plan (QCP)/ Performance Requirements**

#### **C.4.1 Quality Control Plan**

The contractor shall submit a final Quality Control Plan within (20) business days after contract award. The Contractor shall establish and maintain a Quality Control Plan (QCP) to ensure quality service is provided throughout the terms of the contract. The QCP should include as a minimum how the Contractor intends to meet the performance objectives, provide the required transportation service, and should also identify those areas the Contractor sees as critical to the customers for this contract, how it will monitor quality performance in those areas, and how it will maintain or exceed customer expectations, including identification and correction of problems.

##### **C.4.1.1 Monthly Quality Control Inspection Reports**

Upon the Contracting Officer's acceptance of the Contractor's Quality Control Plan, the Contractor shall submit monthly Quality Control Inspection Reports stating the results of its inspections to the assigned Contracting Officer Representative (COR).

##### **C.4.1.2 Problem/Failure**

The Contractor shall self-identify any problem or failure that may impact contract performance. In accordance with its QCP, the Contractor shall provide the COR with a succinct written plan of action within five (5) business days of Contractor self-identification or awareness of a potential or real problem, failure or deficiency. The Contractor shall detail the methodology for correcting the problem or deficiency in the plan of action, and provide an assurance of the specific time required to bring performance back to acceptable quality levels, as applicable.

##### **C.4.1.3 Use Of Quality Performance Information**

Information from these reports shall be compiled cumulatively to provide annual reports of past performance for use in past performance evaluations for future awards.

#### **C.4.2 Performance Requirements**

Performance Requirements in this contract are expressed in the following manner:

1. Each performance requirement can contain the following three elements. Generally, at a minimum, those Performance Objectives considered critical shall have Measures and Thresholds, although some Performance Objectives considered non-critical may also include them. In each case, when taken together, these elements constitute a performance requirement.

- a. Performance Objective -A statement of the outcome or results expected of the Contractor.
- b. Performance Measures – Are the critical few characteristics or aspects of achieving the objective that will be monitored by the Government; those things that the Government will be gathering data about. Each objective may have one or more measures.
- c. Performance Threshold – The targeted level or range of levels of performance for each performance measure. Also referred to as Acceptable Quality Level (AQL).

Not every performance objective in this contract has a related performance measure or performance threshold. However, every performance objective is a contractual performance requirement.

2. The Performance Thresholds identified in this contract are as follows:

The Performance threshold shall identify a specific target to be met. For example, if the threshold is 100%, that means that the Shipper expects that target level of performance to be met every time. For performance objectives without a performance threshold stated, it is assumed that the acceptable quality level is 100%. If



the threshold is 95%, that means that over the specified performance evaluation period, the Contractor shall attain the required level of performance at least 95% of the time.

#### **C.4.2.1 Performance Requirement Summary**

Includes all of the CONUS, Hawaii and Canada for Repair and Return, Redistribution and Ready for Issue Material, Ground Marine material. All processing shall meet the requirements specified in appendix A for data entry into the Navy's Electronic Retrograde Management System (E-RMS).

#### **C.4.2.2 Performance Objective – Receiving Material**

NRFI: The Contractor shall ensure the shipper packages all assets to meet the minimum packaging requirements, including two layers of bubble wrap or equivalent materials. For heavy and/or bulky items a wood crate or container is also required. The contractor shall reject assets not packaged appropriately to prevent damage during transit. The contractor shall assume assets packaged in sealed boxes meet the minimum packaging requirements. If the packaging is acceptable, sign two copies of BC1 and BC2 for each piece, and provide signature POR to Customer directly. The POR shall contain the Contractor's name, date and a place for legible employee's signature. The Contractor's file or electronic copy of document also shall be stamped, dated and signed.

##### **C.4.2.2.1 Proof of Receipt / Proof of Turnover**

- a) NRFI: Contractor shall pick up material on a 1348-1 and provide the customer with a signed copy showing proof of turnover and contractor's acceptance utilizing either a manifest and or individual DD1348.
- b) Repair and Return: Contractor shall receive material on a manifest basis and enter Proof of Receipt (POR) Proof of Turnover (POT) into eRMS.
- c) Redistribution Order/Ready for Issue: the carrier will be notified by Pick Up Directive (PUD) the carrier shall identify the freight having a document identifier beginning with A2, A4 and A5. Moves directed by the ATAC Dispatch function shall be in accordance with material type and delivery times identified in C.4.3.7.1.
- d) Ground Marine material: the carrier will be notified by Pick Up Directive (PUD).

#### **C.4.3 Not Ready For Issue (NRFI), Repair & Return (R & R), Redistribution/Ready for Issue (RDO/RFI) Process**

The Contractor shall meet the following service performance objectives, measures and standards:

##### **C.4.3.1 Pick Up Services**

RDO/RFI: For RDO/RFI material pick ups the carrier shall identify the freight having a document identifier beginning with A2, A4 and A5. Moves directed by the ATAC Dispatch function will be in accordance with material type and delivery times identified in C.4.3.7.1 The manifest must match the Pick Up Directive (PUD). The Contractor shall ensure the shipper packages the assets in accordance with C.4.2.2. If the packaging is acceptable, sign the manifest provided by the shipper for each document which will provide a signature POR to Customer directly. The POR shall contain the Contractor's name, date and a place for legible employee's signature. The Contractor's file or electronic copy of document also shall be stamped, dated and signed. The Contractor is responsible for the quantity of packages, not the quantity within the package,

Contractor shall load/unload the freight. There shall be no size/weight restrictions. The Government will load/offload pieces weighing over 8,000 pounds or requiring special equipment (i.e., crane) for load or

offload... During ship offload actions the carrier will be provided with an estimated number of truck loads, estimated weight and designated delivery locations

The on-call, daily and other scheduled pick up/delivery addresses identified in appendix B are not all inclusive and are merely the common pick up/delivery addresses within the 70 mile radiuses of the local areas. At no adjustment in rate or additional charge, the contractor shall pick up/deliver ATAC freight, whether it is on call or on a daily basis to any address (even if it is not identified on appendix B) within the respective 70 mile radiuses of the identified local areas in appendix B as long as the packages picked up/delivered does not exceed the capacity of one 53' van per local area per day. The normal vehicle type utilized is either a 53' van or 28' straight truck and in some cases a 53' flatbed is required. In rare cases a lowboy trailer may be required.

a) NRFI: The Contractor shall provide daily pick up service at designated locations as specified in Appendix B. Assets from on-call locations shall be picked up no later than the next working day after being notified that material is available for pick up. Delivery times are specified in C.4.3.7.1 table of transit times. BC1s (NRFI) identify ATAC eligible material that is required to be picked up locally within a 70 mile radius of a Hub or Node as identified in appendix B. The carrier is required to provide signature of material received.

BC2s (NRFI) identify ATAC eligible material which requires pick-up to either a Hub or Node or require Direct Shipment to a final destination. An eRMS manifest will be either a POT (Proof of Transfer), Direct (To Final Destination), ATAC (Further action required of the Node/Hub.) Region to region rates are used for the Repair & Return Sites identified in appendix B.

**See Appendix C for ERMS processing requirements**

b) Repair and Return: The Contractor shall provide daily pick up service of ATAC eligible material at designated locations, delivery times are specified in C.4.3.7.1 table of transit times. BMD (R&R, FRC) These pick-ups are located at specific sites and require immediate shipment upon receipt. eRMS will have either a Direct Manifest or a POT (Proof of Transfer).

**See Appendix C for ERMS processing requirements**

c) Redistribution/Ready for Issue: The carrier will be notified electronically of Pick Up Directives (PUD) for ATAC eligible material location and availability. Locations designated as daily or routine pick up sites may have ATAC material available on a daily basis with no PUD generated. Contractor shall be responsible for ATAC eligible material pick up at these locations. The contractor is responsible for the quantity of packages but not the quantity within a package. Delivery times are specified in C.4.3.7.1 table of transit times. A2A, (RDO-RFI) Pick up sites are scheduled either on a daily basis, prescheduled by the ATAC in the form of a PUD, (Pick-Up Directive), and by the ATAC Dispatch. All RDOs and RFIs shall be picked up within 24 hours of notification. These will have a project code of ZI7 assigned, within the DD1348 documentation, for authorization. All material located at a DD shall be picked up and any shipments not assigned a PUD shall be identified to ATAC for the PUD to be provided within 24 hours. Redistribution/Ready for Issue applies only to DLA or contractor repair point shipments.

**See Appendix C for ERMS processing requirements**

d) Ground Marine material: The carrier will be notified electronically for material location and availability. Ground Marine material shall be treated the same as Redistribution Order material for transit times. A5A identify Ground Marine pick ups and the transporter will be notified via ATAC in the form of a prescheduled PUD, (Pick-Up Directive). These shall be picked up within 24 hours of notification. **See Appendix C for ERMS processing requirements**

e) Off Loads and Engines

D6K (Off Loads) Pick-ups are normally from the pier side and are delivered to a HUB/Node for further action 70 miles.

A55, A5E, A2A (Aircraft Engines) Aircraft Engines can be either a POT or Direct eRMS Manifest.

**See Appendix C for ERMS processing requirements**

f) BGI, (DRMO)

Pick up DRMO (Defense Reutilization Management Office) material originated from the ATAC sites identified as, San Diego, Ca - Norfolk, Va- Jacksonville, Fl and Puget, Wa. These shipments will be prearranged for delivery by the Government personnel at the pick up site. Pick up sites for DRMO consist only of hubs and nodes. Any material rejected by DRMO, which was originally arranged by the pick up site, shall be returned to them. The Proof of Delivery and Proof of Shipment will be entered by Government personnel. DRMO deliveries must fall within a 70 mile radius of the pick up site. The delivery transit time shall be one day. This material may be picked up only if, the delivery has been prearranged by the pick up site, Node/Hub and the local DRMO will accept the delivery on the date and time agreed upon. These require an ERMS Disposal Manifest. DRMO material shall be moved under this contract at ATAC sites, Norfolk, San Diego, Puget Sound, and Jacksonville and Pearl Harbor. Nontraditional ATAC activities can tender DRMO material to the carrier provided all arrangements with DRMO have been made by that activity. Carrier shall only be responsible for pick up and delivery of material to the DRMO location identified by the E-RMS generated manifest once DRMO has acknowledged pending receipt of said material."

Any material rejected at the time of DRMO delivery shall be returned to the originator.  
See Appendix C for ERMS processing requirements

g) Containers moved under this contract that fall under the scope of the Container Reutilization Refurbishment Center (CRRC) program shall be handled on a space available basis. These containers will not have a defined pick up or delivery requirement. In locations where Local NAVEXPRESS exists, shipments within the 70 mile radius are exempt.

**C.4.3.2 Performance Objective – Excluded Items**

The Contractor shall screen all cargo and cargo documentation visually to ensure excluded items are not accepted and to detect hazardous material not identified as such or not properly prepared and certified by the Customer. If the documentation on an asset is missing or illegible, the Contractor shall refuse the asset. If the Contractor accepts an excluded item by mistake, it shall be turned over to the Government for handling.

**C.4.3.3 Performance Objective – Rejection of Articles/Shipments**

The Contractor shall examine all cargo and reject any items or shipping material if packed in an inadequate or unsafe manner. Note: In rare instances when the Contractor has damaged the outer packaging or crate during shipping, the contractor is responsible for repackaging or re-cooperage services at no additional cost to the Government.

Contractor shall receive material on a eRMS manifest basis or PUD and enter Proof of Receipt (POR) Proof of Turnover (POT) into eRMS. POR shall provide proof of custody transfer from the Government to the Contractor. Data entry will also generate a manifest on a destination basis. Proof of Receipt (POR) by Contractor shall be accomplished by FLAT FILE via File Transfer Protocol (FTP) Transmission, or current technology within one (1) workday of pick up.

**DELIVERIES/SHIPPING**

a) BC1s (NRFI) identify material that is required to be picked up locally within a 70 mile radius of a Hub or Node and delivered to the Node and Hub. The carrier is required to provide signature of material received to the turn-in activity, in any format the customer requires.

b) BC2s (NRFI) identify material that requires delivery to either a Hub, Node or a Direct Shipment to a final destination. An eRMS manifest will determine the delivery method, either a POT (Proof of Transfer), Direct (To Final Destination), or to ATAC for further action.

c) Direct Manifest: Identifies a direct shipment to the final destination and shall be delivered within a specific timeframe. See C.4.3.7.1. It may be consolidated with other shipments providing the timeframe is met.

d) POT Manifest: Identifies, to the transporter, candidates for consolidation to onward movement, going to an identical final destination.

e) ATAC Manifest: Material shall be turned over to the ATAC Hub/Node for further action such as, additional packaging or Deep Screening.

f) BMD (R&R, FRC) These pick-ups are located at specific sites and require immediate shipment upon receipt. eRMS will have either a Direct Manifest or a POT (Proof of Transfer).

g) D6K (Off Loads) Deliveries are to a local Defense Depot for storage.

h) A55, A5E, A2A (Aircraft Engines) Aircraft Engines can either be consolidated with other shipments to their final destination or via a Direct Manifest. A Direct Manifest will be on a one to one ratio; due to the manifests assigned are per the document number. All aircraft engines shall be hazmat certified prior to acceptance by the shipper, A condition engines are excluded from the Hazmat certification.

i) A5A Ground Marine deliveries can be consolidated.

j) A2A, (RDO-RFI) ZI7 material is shipped to and from Defense Depots and Repair Facilities. These shipments have a variety of quantities of which shall meet the PUD quantity cited. If in disagreement an NR or NQ shall be entered into eRMS

k) BGJ, A5J (DRMO) This material may only be delivered if, the delivery has been prearranged by the Government pick up site at a Node/Hub and the local DRMO will accept the delivery on the date and time agreed upon. The DRMO manifest shall be signed and POD posted. DRMO rejected material returns, shall be returned to the manifest originator. DRMO for ZI7 material shall be accepted when arrangements have been made for pick-up and delivery. DRMO rejections shall be accepted back to the originator, the turn-in activity. Any and all DMIL shall be completed prior to pick-up, including HAZMAT certification.

#### **C.4.3.4 Shipping Manifest**

The Contractor shall close shipping manifests daily. Contractor shall pick up all shipments under those manifests and ensure delivery of those assets in the required timeframes shown in C.4.3.7.1. Custody turnover shall be accomplished by the Contractor by signing Government-provided manifests. Prior to any freight movement out of a Hub or Node as appropriate, the Contractor shall print a copy of all open manifests associated with the material to be moved, or at 3:00 p.m. each business day. Contractor shall ultimately close each manifest at time of shipment and ensure that all freight assigned to said manifest gets shipped and delivered as a single delivery per destination. For locations that have a FISC detachment, FAK manifests shall be created and provided by the FISC detachment at time of Pick Up. The contractor shall ensure all eRMS generated manifests are signed by the final receiving activity. These shall be retained for HCPOD. (Hard Copy Proof of Delivery)

#### **C.4.3.5 Performance Objective – Shipment Consolidation**

The contractor shall consolidate individual ATAC assets defined as Freight All Kinds received for shipments into the best available aggregate shipment for the most cost effective and efficient rate while still meeting transit time and delivery requirements. Contractor shall maximize consolidation to the fullest extent, and bill the aggregated weight per destination based on consolidated shipments that move from the Contractor's facilities (including possible Contractor use of Government facilities). In some instances consolidation shall be based on Priority Designation of the material, e.g.; material going from Norfolk to Jacksonville, a carcass constrained item ready to ship on Thursday could be held for a designated Friday truckload shipment to the same location. Shipments picked up at multiple sites within a 70-mile radius of

the Norfolk or San Diego hub shall be considered as one origin for billing purposes when shipped from the hub. Consolidation of freight shall be from multiple points of origin to a single destination as determined by region not by individual delivery location, e.g.; freight consolidated at ATAC Norfolk Hub bldg SP 237 from multiple origins and going from region 2 to region 6 shall be billed as a consolidated shipment for any deliveries within a 70 mile radius and not billed per individual destination within region 6 unless the delivery is greater than 70 miles away.

Reconsolidation efforts: freight consolidated at original pick up point and subsequently relocated to a hub location shall be consolidated with other freight from multiple pick up locations in order to ensure maximum weight break allowances are provided for, e.g.; freight consolidated at ATAC San Diego Hub bldg 661 from multiple origins including previously consolidated freight received from the Seattle area and going from region 6 to region 2 shall be billed as a consolidated shipment for any deliveries within a 70 mile radius and not billed per individual destination within region 2 unless the delivery is greater than 70 miles away. Consolidated shipments being delivered to Naval Base Norfolk and shipments going to Cheatham Annex shall not be billed as separate destinations.

The DOD Domestic Express carrier can be utilized for meeting expedited delivery time frames identified in C.4.3.7.1 and/or when an isolated delivery location is identified. Expedited: normally falls under 150 pounds and shall always have a delivery time frame of four calendar days. Isolated Location: identified as not meeting the 150 pound consolidation effort for meeting the on time delivery of seven calendar days. Expedited, (Carcass Express), can be consolidated with routine shipments provided, it meets the required delivery timeframe of four calendar days.

The maximum allowable time for shipment consolidation is provided in the table below:

Type of Service	Working Days
Routine	6
Carcass Express	1
RDO/RFI	1
Repair & Return	1
Engines	2

#### **C.4.3.5.1 Passive Radio Frequency Identification (pRFID)**

The contractor shall tag with pRFID tags at the pallet level all outbound shipments from designated ATAC locations. The Government reserves the right to add and or delete pRFID sites as required. Multiple pallet shipments shall have individual pallet tags and one master tag with correlated sub tag information. Once tagged, shipments shall maintain integrity and can not be separated for reconsolidation. Tagged shipments shall be delivered as a single delivery.

#### **C.4.3.5.2 Performance Measure**

Maximum possible consolidation per shipment to same destination region over multiple days while still meeting required delivery timeframes. Consolidation shall be measured by evaluating data extracted from PowerTrack and eRMS databases to confirm that aggregate weight shipped from origin to destination reflects maximum consolidation possible.

#### **C.4.3.6 Performance Objective -Provide In-Transit Visibility, Traceability and Control**

The Contractor shall maintain complete in-transit visibility over material and provide verifiable POR, POT, POS and POD at each point where material custody changes through timely, daily reporting using specified EDI Transaction Set information IAW Appendix A, and the Contractor's Website tracking capability IAW Section C.4.4.1. Contractor shall provide daily data update to assigned electronic mailbox. COR will provide Internet Protocol (IP) address and data set name on the assigned electronic mailbox as delineated in

Appendix A. Method of file transfer is at Contractor's discretion, but shall be compatible with the Government system.

#### C.4.3.6.1 DATA ENTRY

The transporter is required to ensure POS and POD are posted within 2 working days. This can be accomplished either manually or electronically or combination of. These are posted within eRMS per the manifest number created by eRMS. A hard copy signature shall be provided upon request to the Government.

The contractor can only ship on eRMS manifests or PUD and only by that direction can they deliver. eRMS requires a password and a log in user. A Government PKI certificate will also be required.

RDO and RFI (Z17) shipments have a variety of quantities of which shall meet the PUD quantity cited. If in disagreement an NR (Not Ready) or NQ (Not Full Quantity) shall be entered into eRMS to identify the missing quantity. Any quantity that exceeds the qty of the PUD is required to be returned to the originator.

#### C.4.3.7 Performance Objective -On-Time Delivery

1. The Contractor shall move the cargo from origin to destination in accordance with table C.4.3.7.1 Transit Times. Expedited (Carcass Constrained) items shall be clearly identified. Proof of Delivery (POD) shall be posted to the assigned electronic mailbox within one (1) workday of actual delivery.

##### C.4.3.7.1 Transit Times (The day of delivery will not be assessed in meeting the below transit times.)

ITEM CUSTODY-TURNOVER TO DELIVERY TIME REQUIREMENTS (CALENDAR DAYS)  
NR \*See notes below for corresponding item number

1	Hub to DOPDSP	7
2	Node to Destination	7
3	Carcass Express Shipments (Expedited)	4
4	RDO Shipments	5
5	RDO Shipments (Expedited)	4
6	RFI Shipments	5
7	RFI Shipments (Expedited)	4
8	Repair & Return Shipments	4
9	Local Shipments	1
10	Shipments from AMC Terminal, Travis AFB to San Diego ATAC Hub*	1
11	Aircraft engines **	6

\* Freight is cleared daily from AMC terminal at Travis AFB and shipped not less than 2 times per week to San Diego.

Note: A maximum total of one (1) additional working day is allowed when Special Equipment is required  
When contractor ships under this condition, contractor shall transmit remarks code "SE" for Special Equipment

\*\*Engine times shall be based on delivery location, with a minimum of 2 days for locations less than 1,000 miles from each other, 3 days for locations 1,001 to 1,500 miles apart, 4 days for locations 1,501 to 2,000 miles apart, 5 days for location 2001 to 2,500 miles apart and a maximum of 6 days for locations greater than 2,500 miles apart.

Containers shall be exempt from these process/delivery times

#### C.4.3.8 Performance Objective -Safe Delivery

- The Contractor shall ensure that the material handled is not lost. (Please refer to section C.4.2.1 Performance Requirement Summary).
- The Contractor shall ensure that the material handled is not damaged, misused, subjected to deterioration by the elements of weather, or otherwise neglected. (Please refer to section C.4.2.1 Performance Requirement Summary).

**C.4.4 Supporting Services (Communication, Accessorial, Etc.)****C.4.4.1 Performance Objective -Web-Based Tracking**

1. The Contractor shall provide web-based ITV services, and shall have these services available at time of startup as follows:

- The Contractor shall provide the real time live ability to track/trace shipments/packages by Lead Transportation Control Number(s) (LTCN) and Transportation Control Number(s) (TCN), accessible through the World Wide Web (WWW).
- The Carrier/Contractor shall allow the Government to link to their shipment tracking system through an easily accessible web address.

2. The tracking and tracing information shall be available on the web within one workday.

3. In the event of a website malfunction, the Carrier/Contractor shall repair the website within one working day of Shipper notification, or allow for manual tracking via a Carrier/Contractor toll-free 800 telephone number.

**C.4.4.2 Performance Objective -Equipment Supply**

The Contractor shall furnish clean, safe, odor-free, equipment for the type of service requested by the Shipper. Equipment required to move the freight consists of various sizes of vehicles, including small cargo vehicles, straight trucks, vans, regular flatbeds, single and double drop deck trailers, and forklift capability to handle freight that requires crating or containers.

**C.4.4.3 Performance Objective – Loading**

Normally, the Contractor shall load shipments at each node and hub.

**C.4.4.4 Performance Objective -Securing Cargo**

The Contractor shall ensure all cargo is safely secured for transport.

**C.4.4.5 Performance Objective -Securing/Protecting Shipments**

1. The Contractor shall furnish vehicles with equipment necessary to safely transport freight. The Contractor shall permit all vehicles/equipment to be inspected by the Shipper at origin.

2. The Shipper will reject any vehicles/equipment deemed unfit or unsafe for the required transportation. If the vehicle/equipment is rejected, the Contractor shall still meet the pick-up and delivery requirements and shall not be paid a "Vehicle Furnished, Not Used" charge for these shipments. (See C.4.4.7.2).

**C.4.4.6 Performance Objective – Blocking and Bracing**

1. The Contractor shall be responsible for the necessary and proper blocking and bracing of the load for movement over the highway for shipments loaded by the Contractor.

2. The Shipper will be responsible for the necessary and proper blocking and bracing of the load for movement over the highway for shipments loaded by the Shipper. Notwithstanding, the Contractor shall be responsible ultimately for ensuring all cargo is safely secured and protected from the elements and other transportation hazards.

**C.4.4.7 Accessorial Services****C.4.4.7.1 Performance Objective – Documentation of Accessorial**

1. When an accessorial service resulting in a charge occurs, the Contractor shall document Contractor arrival and departure time by both the Contractor's representative and the responsible Shipper's or Receiver's representative. This shall be accomplished prior to the driver exiting the installation, following either pick up or delivery of freight, or generation of the accessorial service. The Contractor shall provide a form for documentation that shall include the following as a minimum:

- Signatures of Contractor and Government representative.
- Vehicle Identification Numbers including tractor and trailer numbers as applicable.
- Exact date and time the vehicle was spotted for loading/unloading and date and time the vehicle was released to the driver.
- Contractor's PowerTrack® billing stating the reason for the delay or accessorial service.

2. In those instances where an accessorial charge has been incurred, the Contractor shall bill the Shipper/Receiver in PowerTrack® any accessorial charges have been incurred and shall provide the associated accessorial code to clearly identify the additional charge. Any disputed charges will be placed in held/denied status until mutual resolution between Contractor and Government is agreed to. The Contracting Officer is the final decision authority in any dispute.

**C.4.4.7.2 Accessorial Service - Vehicle Furnished but Not Used (VFN) \$175.00 per instance**

1. When a Contractor, upon Shipper's request, furnishes a vehicle to load a shipment and through no fault of the Contractor the Shipper cancels loading of the vehicle, or there is no freight available for pickup, the Contractor shall be paid for each vehicle furnished and not used, or the minimum line haul transportation charge, whichever is less. This charge shall not apply for those sites that are scheduled for daily pick up or delivery as shown in Appendix B.

2. These charges shall not apply when the Shipper rejects a vehicle upon inspection as unfit for the required transportation or when the Contractor receives the notice of cancellation prior to actual dispatch of vehicle from Contractor's terminal.

3. Claims for collection of charges under this item shall be supported by Shipper's certification of cancellation if the shipment was cancelled. Charges and documentation shall be submitted within five (5) working days after receipt of Shipper's certification of cancellation, or after Contractor attempted a pick up where there was no freight available for pickup.

**C.4.4.7.3 Accessorial Service – Re-consignment/Diversion (RCC) \$100.00 per shipment**

1. Upon written or oral request, the Contractor shall provide re-consignment or diversion service subject to the following:

When performance of this service involves a change in the original destination (other than the same building) the Contractor shall be entitled to an additional charge per shipment as shown in Schedule B, subject to the approval of the COR. When this service involves a significant change in the original destination (greater than 70 miles), the Contractor shall be entitled to the applicable published rate from origin to the point of interception and from the interception point to the final destination, plus the additional charge per shipment as shown in Schedule B. Payment of all charges for Re-consignment/Diversion shall be billed in the DoD Third Party Payment System, which is currently, PowerTrack®. The Contractor shall contact the COR to confirm re-consignment or diversion, which subsequently shall be confirmed in writing.

**C.4.4.7.4 Accessorial Service – Redelivery (RCL) \$100.00 per shipment**

1. When a shipment is offered for delivery and through the fault of the receiver the delivery cannot be accomplished, the Contractor shall comply with the following:

- If a shipment is offered to a Receiver and refused for delivery or rescheduled for another time, the name and telephone number of the person refusing or rescheduling the delivery shall be indicated on the delivery report.
- Make no further attempts to deliver the shipment until the regional COR has been contacted for redelivery instructions.



- Notify the COR that the shipment is on hand not later than the next business day after the day delivery was attempted and arrange for a mutually agreeable redelivery date.
- 2. When the COR authorizes redelivery; a charge for redelivery shall be assessed as shown in Schedule B. If, after being notified that the shipment is on hand, the receiver elects to pick up the shipment at the Contractor's terminal, redelivery charges shall not apply.
- 3. Multiple shipments redelivered on the same day to the same destination shall be considered as a single shipment.

#### **C.4.4.7.5 Accessorial Service – Dimensional Weight**

Shipment shall be billed at actual weight using standard DIMENSIONAL FORMULA and charged at the scheduled rate listed in schedule B (or its equivalent) based on the intra region or region to region values. Shipping charges are to be based on Dimensional (DIM) Weight if dimensional weight exceeds actual weight. The formula for Dimensional Weight for air shipments is  $L \times W \times H / 194$  for domestic shipments within the US. For Ground shipments the formula is  $L \times W \times H / 300$ . In both cases, the dimensions are given in inches.

#### **C.4.4.7.6 Accessorial Service - Fuel Surcharge (Ground Shipments)**

1. Application: Application of a Fuel Related Rate Adjustment Surcharge will be determined every Monday of each week and is based on the National Average diesel fuel price as determined by the Department of Energy (DOE), Energy Information Administration (EIA). If a Monday is a holiday the fuel price will be determined based on the price on the next business day. It applies only to the domestic line haul portion of the contractor's rate.
2. Determination of Adjustment: The National Average diesel fuel price as published by the DOE, EIA on each Monday of the week (or the first working day after a Monday if the Monday falls on a federal holiday) will be used as a basis for determining the applicability of a Fuel Related Rate Adjustment Surcharge. The fuel adjustment will automatically apply to shipments picked up on or after the Tuesday following the Monday or Wednesday if Monday is a federal holiday.
3. The diesel fuel prices published by the EIA may be found via the following sources:
  1. EIA Website: <http://www.eia.doe.gov/>
  2. EIA Weekly Petroleum Status Report
  3. EIA Hotline: (202) 586-6966
4. It is the Contractor's responsibility to monitor diesel fuel prices via one of the sources identified above. The National Average diesel fuel price determined by the DOE, EIA on Monday of each week will serve as the basis for determining the entitlement to a Fuel Related Rate Adjustment, until Monday of the following week when the National Average diesel fuel price is published. The National Average fuel price and the actual pick up date for the shipment will determine if there is an entitlement to an adjustment and the amount of the adjustment. An adjustment is not applicable to any portion of transportation in which a surcharge or any other additional payment for fuel is already in existence. For example, portions of transportation to which the Bunker Fuel Surcharge is applicable.
5. Amount of Adjustment: The table below shall be used to determine the fuel related rate adjustment factor. No fuel adjustment will be granted when prices are within the neutral range ("0"). When the DOE, EIA fuel price exceeds the neutral range amount, the carrier will be entitled to the specific fuel rate adjustment percentage based on the applicable fuel cost per gallon range as indicated in the table. The increase applies to line haul transportation charges only unless otherwise identified in this solicitation.

Cost Per Gallon (in cents)	Rate Adjustment %
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250.0 and below	0
250.1 – 260.0	1
260.1 – 270.0	2
270.1 – 280.0	3
280.1 – 290.0	4
290.1 – 300.0	5
300.1 – 310.0	6
310.1 – 320.0	7
320.1 – 330.0	8
330.1 – 340.0	9
340.1 – 350.0	10
350.1 – 360.0	11
360.1 – 370.0	12
370.1 – 380.0	13
380.1 – 390.0	14
390.1 – 400.0	15

For Example, if the reported DOE, EIA National Average diesel fuel price is \$2.73 the contractor would be entitled to a fuel related surcharge of 3%. **For each 10 cents per gallon above 400.0 add 1%.**

6. Readjustments: The surcharge is automatically recalculated and adjusted upward or downward depending on the DOE, EIA National Average price every Monday. In no case will the adjustment lower the original price offered in the contractor's initial filing or response to a solicitation.

7. Billing Procedures: Contractor will clearly show fuel price adjustments on all paper and electronic commercial freight bills and Bills of Lading and invoices. The amount of any diesel fuel rate surcharge shall be shown as a separate item on the carriers' invoice.

8. Fuel-Related Adjustment does not apply to local pickups/deliveries.

#### C.4.4.7.7 Accessorial Service - Fuel Surcharge (Air Shipments)

1. Application: Application of a Fuel Related Rate Adjustment Surcharge will be determined the first Monday of each month and is based on the Los Angeles fuel prices for kerosene-type jet fuel as determined by the Department of Energy (DOE). If a Monday is a holiday the fuel price will be determined based on the price on the next business day. It applies only to the air portion of the contractor's rate.

2. Determination of Adjustment: The Los Angeles kerosene-type jet fuel price as published by the DOE on the first Monday of each month (or the first working day after a Monday if the Monday falls on a federal holiday) will be used as a basis for determining the applicability of a Fuel Related Rate Adjustment Surcharge. The fuel adjustment will automatically apply to air shipments picked up on or after the Tuesday following the Monday or Wednesday if Monday is a federal holiday.

The Los Angeles kerosene-type jet fuel prices published by the EIA may be found via the following sources:

- EIA Website:  
[http://www.eia.doe.gov/pub/oil\\_gas/petroleum/data\\_publications/weekly\\_petroleum\\_status\\_report/current/pdf/table15.pdf](http://www.eia.doe.gov/pub/oil_gas/petroleum/data_publications/weekly_petroleum_status_report/current/pdf/table15.pdf)
- EIA Weekly Petroleum Status Report
- EIA Hotline: (202) 586-6966

It is the contractor's responsibility to monitor Los Angeles kerosene-type jet fuel prices via one of the sources identified above. The kerosene-type jet fuel price determined by the DOE, on Monday of each

month will serve as the basis for determining the entitlement to a Fuel Related Rate Adjustment, until Monday of the following month when the Los Angeles kerosene-type jet fuel price is published. The Los Angeles kerosene-type jet fuel price and the actual pickup date for the shipment will determine if there is an entitlement to an adjustment and the amount of the adjustment. An adjustment is not applicable to any portion of transportation in which a surcharge or any other additional payment for fuel is already in existence. For example, portions of transportation to which the ground Fuel Surcharge is applicable.

3. Amount of Adjustment: The table below will be used to determine the fuel related rate adjustment factor. No fuel adjustment will be granted when prices are within the neutral range ("0"). When the DOE, fuel price exceeds the neutral range amount, the carrier will be entitled to the specific fuel rate adjustment percentage based on the applicable fuel cost per gallon range as indicated in the table. The increase applies to air transportation charges only unless otherwise identified in the solicitation.

Cost Per Gallon (in cents)	Rate Adjustment %
200.0 and below	0
200.1 – 210.0	1
210.1 – 220.0	2
220.1 – 230.0	3
230.1 – 240.0	4
240.1 – 250.0	5
250.1 – 260.0	6
260.1 – 270.0	7
270.1 – 280.0	8
280.1 – 290.0	9
290.1 – 300.0	10
300.1 – 310.0	11
310.1 – 320.0	12
320.1 – 330.0	13
330.1 – 3400.0	14
340.1 – 350.0	15

For Example, if the reported DOE, Los Angeles kerosene-type jet fuel price is \$2.23 the contractor would be entitled to a fuel related surcharge of 3%. For each 10 cents per gallon above 400.0 add 1%.

4. Readjustments: The surcharge is automatically recalculated and adjusted upward or downward depending on the DOE, Los Angeles kerosene-type jet fuel price the first Monday of each month. In no case will the adjustment lower the original price offered in the contractor's initial filing or response to a solicitation.

5. Billing Procedures: Contractor will clearly show fuel price adjustments on all paper and electronic commercial freight bills and Bills of Lading and invoices. The amount of any kerosene-type jet fuel rate surcharge shall be shown as a separate item on the carriers' invoice.

#### **C.4.4.7.8 Accessorial Service - Lowboy Trailer \$100.00 per shipment**

Upon written or oral request, the Contractor shall provide a lowboy trailer for region to region shipments or local pick ups/deliveries. An additional day will be provided for arranging for pick-up when a lowboy trailer is required. Shipments requiring a lowboy trailer which are picked up from a local pick up site and ultimately delivered to another region shall only receive one lowboy trailer accessorial charge.

#### **C.4.4.7.9 Accessorial Service - Local Pick Up Site Overcapacity \$100.00 per 53' van capacity**

Daily run shall be based on the capacity of a 53' enclosed van (not to exceed 3800 cubic feet). Any volume that exceeds this capacity per day shall be considered excess and an accessorial charge of \$100.00 per day per daily run is authorized. Not to exceed \$100.00 per day regardless of number of vehicles used. The carrier shall notify the COR within 2 business days of the size, weight and volume of the excess that showed cause for the accessorial.

#### **C.4.4.8 Performance Objectives**

##### **C.4.4.8.1 Performance Objective – Hazardous Material Handling (HAZ)**

1. The Contractor shall provide pickup, handling, and the delivery of properly certified HAZMAT. The Contractor shall meet the following requirements when handling and transporting the properly certified HAZMAT:

- Provide special handling and delivery of materials that require a Shippers Certification or Shipper's Declaration for Dangerous Goods.
- All shipments containing hazardous material shall be handled and shipped in accordance with the requirements as outlined in the applicable governing regulations, but not limited to, Title 49 CFR, for the surface movement of shipments containing HAZMAT.

##### **C.4.4.8.2 Performance Objective – Hazardous Cargo Placarding**

When placarding is required under BOE Tariff 6000-series, or by CFR, Title 49, supplements thereto, or revisions thereof, the Shipper will provide placards unless the Carrier already has them. The Contractor shall ensure that the appropriate placard for the shipment is posted.

##### **C.4.4.8.3 Performance Objective – Prearranged Scheduling**

Upon request of Shipper, Receiver, or others they designate, the Contractor shall, without additional charge, prearrange schedules with the designated Shipper/Receiver for arrival of vehicles for loading/unloading. The Contractor shall accept requests for prearranged scheduling whether they are given orally or in writing, and meet all delivery schedule requirements. Delivery requirements may include making or canceling appointments, staging freight to meet strict acceptance policies, providing information on freight to be delivered, such as pieces and weight, using specific pallets that can meet receiver's conveyor requirements, and following pallet presentation guidelines. Drivers shall meet all security requirements at each pick-up and delivery location.

##### **C.4.4.8.4 Performance Objective -General Reporting**

The contractor shall provide timely reporting of daily and summary activities as tasked below. Performance Measure – Timely reporting. Performance Standard – 100%

#### **C.4.4.9 General Reporting**

##### **C.4.4.9.1 Astray Freight and Emergency Notification Reports**

1. The Contractor shall provide all of the reports in accordance with the following requirements using the following phone numbers for the purposes indicated:

<b><u>Problem Number</u></b>	<b><u>Point of Contact</u></b>	<b><u>Telephone</u></b>
Any/all problems or questions	ATAC Contracting Officer's Representative (COR)	ATAC West Coast 1-619-545-8359
Astray freight or other non-emergency notifications	ATAC Contracting Officer's Representative (COR)	ATAC West Coast 1-619-545-8359

Accidents, incidents, delays in transit	SDDC Hotline	1-800-524-0331
Accidents, incidents, or other emergencies involving DOD hazardous cargo	DOD Hazardous Material (HAZMAT) Hotline	1-800-851-8061
Hazardous Material Spills	National Response Center	1-800-424-8802 1-202-267-2675

2. The Contractor shall notify the COR immediately of any of the above issues. Assistance with any of the above problems can also be obtained from the COR for this contract. Additional information on the identifying and forwarding of astray freight is available by contacting the ATAC toll free customer service number at 877-846-8728.

#### **C.4.4.9.2 Monthly Reports**

The Contractor shall provide monthly reports at no additional cost. Reports shall be submitted to the COR electronically in a Microsoft Excel for Windows ".xls" format that can be read by Microsoft Office Professional Plus 2007. The reports are due 45 calendar days following the end of the reporting period. For instance, a report covering data for the month of May shall be due on July 15. The monthly reports shall consist of the following four reports:

a. **Shipment Financial Statement**

This report shall contain the following headers and information: Locations/Product, Weight Level; Number of Shipments; Total Weight and Total Charges. This report shall list the shipments that occurred during the reporting period by location with the following four weight categories identified: 1-150, 151-499, 500 – 1999 and 2000 and up.

b. **Missing POD Report**

This report shall contain the following headers and information: Manifest; POR; Date; Origin; Destination and Comments. This report shall detail any missing proof of delivery that occurred during the reporting period.

c. **On-Time Report**

This report shall contain the following headers and information: Manifest Number; Tracking Number; POS date; POD date; Delivery Time; On-Time (Y or N); Origin; Destination and Comments.

d. **Problems and Failures Report.**

This report shall detail all problems or failures that occurred during the reporting period along with a proposed solution.

#### **C.4.4.9.3 Hard Copy Proof of Delivery**

The Contractor shall obtain a properly signed eRMS manifest and dated delivery receipt showing the Manifested LTCN and the printed, legible, complete name of the representative who certifies that the delivery obligation has been met. The Contractor shall collect, retain, and provide upon request a hard copy or electronic certificates of delivery. At Shipper request, the Contractor shall provide a legible hard copy Proof of Delivery (POD) for a maximum of 15 % of the shipments included in a monthly Transit Time report by TCN as specified by the Government. The Contractor shall maintain 24 hours per day, 7 days a week (24/7) internet accessibility for ATAC to electronic records of hard copy all POD, (DD1348) BC1s and all Proof of Transfers on an imaging system for all ATAC deliveries for 1 year. Before purging or archiving the records, a copy shall be provided to ATAC via CD-ROM. The Contractor shall retain all hard or electronic copy documentation relating to a DLR transaction, including TDRs, for a period of three (3) years after completion of contract. These documents shall be able to be accessed by document number as annotated on DD-Form 1348-1/1A (RP 30-44).

#### **C.4.5 Performance Objective – GTN/IGC Input Capability**

The United States Transportation Command (USTRANSCOM), on behalf of DOD, is responsible for collecting logistical data to support the In-Transit Visibility of all DOD shipments from origin to destination. This visibility is for peacetime, contingencies, and exercises, and includes tracking movements of personnel, cargo, and equipment. The Global Transportation Network (GTN) is being replaced by the IDE GTN Convergence (IGC). The Contractor shall become IGC compliant 30 days after contract award to electronically provide In-Transit Visibility tracking and tracing information. The Contractor shall send one American National Standards Institute (ANSI) ASC X.12 transaction set per shipment unit for each designated event throughout the life cycle of the shipment. Designated events are: (1) pick up at origin, (2) arrival at any transshipment or mode change location, (3) departure from any transshipment or mode change location, and (4) delivery to consignee/destination.

#### **C.4.6 Performance Objective – Surge/Contingency**

1. Notwithstanding any other provision of this contract, the Contractor, when requested, shall accommodate surges to the Government requirements for services under this Contract that may materialize in the event of a declaration of war, attack of the enemy, national emergency, or other contingencies.
2. When directed by the Contracting Officer, the Contractor shall support the requirements of mobilization, surge, contingency, natural disaster, humanitarian assistance support, and similar CONUS unit movements, and respond with required resources to meet the time frames of surge/contingency requirements.
3. This support shall be through partnering with DOD facilities in the integration of contingency, surge and deployment requirements into Contractors' business commitment to make available Contractor-owned assets, to provide the necessary transportation services.
4. If the requirement exceeds the capability of the awarded Contractor, the Government reserves the right to use voluntary tenders on file at the Surface Deployment and Distribution Command (SDDC).
5. Under this item, if the Contractor cannot meet the surge/contingency requirement, a negative assessment will not be made regarding the Contractors' performance.
6. Contingency requirements may not be distributed evenly throughout the performance period. Rather, they are focused, sporadic events that can last a few weeks to months (in the case of supporting a global conflict).
7. As directed by the contracting officer, the Contractor shall maintain operations necessary to support DOD activities, to include national defense contingencies, surges, natural disasters, and humanitarian assistance efforts, the Contractor shall provide 24-hour-a-day service, seven (7) days a week, including holidays.

#### **C.4.7 Department of Defense (DOD) Driver Identification Requirements**

The Contractor shall ensure that all commercial drivers performing under this Contract shall carry adequate identification to verify their affiliation with the Contractor, and that their drivers handling such shipments carry a valid driver's license and medical qualification card, employee record card, or similar documents, one of which shall contain the driver's photograph.

#### **C.4.8 Background Investigations and Common Identification Standard for Contractors**

In accordance with FAR Clause 52.204-9, Personal Identity Verification of Contractor Personnel, incorporated in the contract, the contractor shall comply with personnel identity verification procedures identified herein that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended. The contractor shall provide the government with a list, updated as changes are made, of personnel requiring a background investigation for ATAC.

**C.4.8.1 Access to “Federally Controlled Facilities”**

Contractor employees who require access to “Federally Controlled Facilities”, as defined in OMB guidance M-05-24, will require a National Agency Check with Inquiry (NACI) along with the submission of fingerprint cards and will be issued a DoD Common Access Card (CAC) as their identity credentials. This will apply at a minimum to contractor permanent on-site employees. 1.) This requirement does not apply to intermittent access/visits to any ATAC shipper locations as normal location specific visitor control/security procedures apply. 2.) This requirement does not apply to access by the Contractor to shipper/receiver installations for pick-up/delivery of ATAC freight – installation unique pickup/delivery access/security procedures will apply.

**C.4.8.2 Access to “Federally Controlled Information Systems”**

Contractor employees who require access to “Federally Controlled Information Systems”, as defined in OMB guidance M-05-24, will require a National Agency Check with Inquiry (NACI) along with the submission of fingerprint cards and will be issued a DOD PKI certificate as their identity credentials. This will apply to any contractor employees who are granted access to DoD shipper systems (e.g. eRMS, GFM) or other systems as defined “Federally Controlled Information Systems” per OMB guidance M-05-24. (Note: HSPD-12, OMB Memo M-05-24 states that a contractor accessing a government system from their own facility or via a secure website, may not be subject to the personal identification credential and associated NACI requirement.

**C.4.9 Contractor Liability****C.4.9.1 Cargo Liability**

1. The Contractor shall be liable for all loss, damage, undue delay, mis-delivery, or other result occurring to freight in its possession, unless caused by acts of God, acts of the public enemy, act or default of the shipper, act of the public authority, or inherent nature or vice of the cargo.
2. For all shipments weighing less than 15,000 pounds, carrier liability for lost and/or damaged cargo will be limited to the lower dollar amount either of \$50,000 or \$25.00 per pound per package or the actual amount of the loss and/or damage to the article(s). Should a shipper decide to declare and establish a cargo liability for an amount greater than \$50,000 the Contractor agrees to provide this increased liability coverage for \$0.65 for each \$100 increase in loss and/or damaged cargo liability over the maximum liability.
3. For all shipments weighing 15,000 pounds or more, carrier liability for lost and/or damaged cargo will be limited to the lower dollar amount either of \$150,000 per shipment or \$2.50 per pound item or the actual amount of the loss and/or damage to the cargo. Should a shipper decide to declare and establish a cargo liability for an amount greater than \$150,000 the Contractor agrees to provide this increased liability coverage for \$0.65 for each \$100 increase in loss and/or damaged cargo liability over the maximum liability.
4. All DOD shipments governed by this contract are subject to the released liabilities stated in paragraphs above. No other released liabilities, regardless of where they are published apply.
5. Most DoD Installations require certification and proof of liability insurance for Contractor operation of various kinds of government-owned equipment. Before Contractor operation of any government-owned equipment, the Contractor shall query the COR about any such requirements, and shall comply with any and all such requirements prior to operation of government-owned equipment.

**C.5 Service Delivery Summary (SDS)**

The SDS represents the most important contract objectives that, when met, will ensure contract performance is satisfactory. Although not all PWS requirements are listed in the SDS, the contractor is fully expected to comply with all requirements in the PWS.

Performance Objective	PWS Reference	Performance Threshold
Consolidation Level	C.4.3.5.2	Contractor consolidates 90% of all freight
Posting POS and POD	C.4.3.6.1	90% of the time POS and POD are posted within 2 working days
Meets Transit Time Requirements	C.4.3.7.1	97% of the time the contractor delivers the asset within the time prescribed in C.4.3.7.1
Availability of web-based ITV services	C.4.4.1	99% system availability

#### C.5.1 Contract Deliverables

All deliverables shall meet professional standards and meet the requirements set forth in contractual documentation.

Deliverable	PWS Reference	Schedule
Quality Control Plan	C.4.1	Within 20 business days after contract award
Quality Control Inspection Reports	C.4.1.1	Monthly after Quality Control Plan is approved
Problem/Failure Plan of Action	C.4.1.2	Within 5 business days of awareness of problem or failure
Astray Freight and Emergency Notification Reports	C.4.4.9.1	Immediately, as needed
Monthly Reports	C.4.4.9.2	Monthly, 45 calendar days following the end of the reporting period (Report of May data is due on 15 July)
Certificates of Delivery	C.4.4.9.3	As required
CD-ROM of Proof of Delivery Records	C.4.4.9.3	Before purging or archiving the records

#### C.6.1 Acronyms



ACOR	Alternate Contracting Officer's Representative
ADP	Automated Data Processing
AFB	Air Force Base
AMC	Air Mobility Command
ANSI	American National Standards Institute
ASCI	American Standard Code for Information Interchange
ASU	Administrative Support Unit
ATAC	Advanced Traceability and Control
BOL	Bill of Lading
CBL	Commercial Bill of Lading
CFE	Contractor Furnished Equipment
CFR	Code of Federal Regulations
COG	Cognizant Symbol
CONUS	Continental United States
COR	Contracting Officer's Representative
DD FORM	Department of Defense Form
DDD	Defense Distribution Depot
DEP	Detention: Vehicle with Power Unit
DET	Detention: Vehicle without Power Unit
DLA	Defense Logistics Agency
DLR	Depot Level Repairable
DOD	Department of Defense
DOP	Designated Overhaul Point
DOT	U.S. Department of Transportation
DRMO	Defense Reutilization Material Office
DSP	Designated Support Point
DTOD	Defense Table of Official Distances
DTR	Defense Transportation Regulation
EDI	Electronic Data Interchange
ERMS	Electronic Retrograde Management System
EXP	Expedited Service
FAK	Freight All Kinds
FAR	Federal Acquisition Regulation
FISC	Fleet and Industrial Supply Center
FTP	File Transfer Protocol
GTN	Global Transportation Network
GFE	Government Furnished Equipment

HAZMAT	Hazardous Material
HOL	Pickup/Delivery on Sundays or Holidays
HQ MTMC	Headquarters, Military Traffic Management Command
IAW	In Accordance With
ICP	Inventory Control Point
ITO	Installation Transportation Officer
ITV	In-Transit Visibility
KO	Contracting Officer
MAG	Marine Air Group
MALS	Marine Aviation Logistics Squadron
MCAS	Marine Corps Air Station
MFTRP	MTMC Freight Traffic Rules Publication
MHE	Materials Handling Equipment
MTMC	Military Traffic Management Command
NADEP	Navy Aviation Depot
NAS	Naval Air Station
NAVICP	Naval Inventory Control Point
NAVSUP	Naval Supply Systems Command
NIIN	National Item Identification Number
NOLSC	Naval Operational Logistics Support Center
NRFI	Not Ready For Issue
NSN	National Stock Number
NSY	Naval Shipyard
OCONUS	Outside Continental United States
POD	Proof of Delivery
POR	Proof of Receipt
POS	Proof of Shipment
POT	Proof of Transfer
RDO	Redistribution Order
RFI	Ready For Issue
RFI-TDR	Request For Information – Transportation Discrepancy Report
RP	Record Position
SF	Standard Form
SIMA	Shore Intermediate Maintenance Activity
SPLC	Standard Point Location Code
TAC	Transportation Account Code
TCMD	Transportation Control and Movement Document (DD Form 1384)

TCN	Transportation Control Number
TDR	Transportation Discrepancy Report (SF 361)
TFG	Transportation Facilities Guide
TMP	Transportation Management Phase
TO	Transportation Officer
U/I	Unit of Issue
UIC	Unit Identification Code
VFN	Vehicle Furnished But Not Used

**C.6.2 Definitions**

Accessorial Services	An accessorial service is a transportation-related service in addition to the line-haul.
Astray Freight	Shipments or portions of shipments (1) for which billing (waybill, freight warrant, etc.) is not available or (2) that is being held for any reason except transfer.
ATAC Hub	A Navy DLR processing facility which provides technical identification, electronic Transaction Item Reporting (TIR) to the Inventory Control Point (ICP), and repacking for transshipment to a Designated Overhaul Point (DOP) or a Designated Storage Point (DSP).
Bill of Lading (BOL)	Written transportation contract between Shipper and Contractor; it identifies who receives the freight and the place of delivery. It also gives terms of the agreement.
Blocking and Bracing	Equipment used to secure a load to prevent shifting during transit.
Business Hours	See hours of operation (C.1.2.2 and C.1.2.3)
Calendar Days	Consecutive days, without regard to weekends or holidays.
Carcass	A Depot Level Repairable that is not ready for issue.
Carcass Constrained	A Depot Level Repairable that is not ready for issue and has limited availability in the supply pipeline. These items shall be expedited
Cargo	Supplies, material, or equipment transported by land, water, or air.
Carrier	The actual vehicle/corporate identity transporting a specific shipment and representing the Contractor during pickup, transport or delivery services.
Clean	A vehicle free from non-standard equipment with the floor of the cargo area unobstructed and swept to ensure that the vehicle is free of debris or residue, to include powder-like substances.
Collection Point	Any ATAC Hub, Node, DLA
Condition Code	A code that identifies the physical condition of an asset, e.g., "F" condition is not ready for use and "A" condition is ready for issue. H is DRMO
Contiguous United States (CONUS)	The forty-eight (48) Contiguous United States, the District of Columbia and Hawaii.
Contingency Operations	Operations declared by National Command Authority (NCA) 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 other required military operations. The NCA includes the President and the Secretary of Defense, or their duly deputized alternates or successors.

Contract Administration Office	The activity responsible for administering a contract. For the purposes of this contract, MTMC is the Contract Administration Office.
Contractor	The Corporate Entity awarded this transportation contract.
Contractor's Representative	A person employed by the Contractor involved in handling shipments; designated by the Contractor to attend the conveyance; is knowledgeable of the safety, security and emergency procedures that shall be followed; and is authorized and has the means and capability to move the transportation conveyance.
Contractor's Terminal	The building owned, and/or operated by the Contractor that is used for freight transportation purposes.
DD-1348-1	A standard Department of Defense form. The form is multi-purpose; however, in the context of this contract, it is used as a shipping document and source of information for the Navy designated databases. The form header is separated into 80 record positions (RP) of data. Individual RP's or groups of RP's contain information germane to the asset being shipped.
DD-1348-1A	A bar-coded version of a 1348-1. This form contains the same data as the 1348-1 and is machine or human readable.
Defense Logistics Agency (DLA)	A logistics combat support agency whose primary role is to provide supplies and services to America's military forces, worldwide.
Defense Distribution Depot (DLA)	A DLA storage, receipt, issue, packing, and preservation activity.
Depot Level Repair	The highest level of repair and the technical authority to condemn an asset as not repairable due to physical condition.
Detention	The delay of a vehicle beyond the time normally allowed for loading, unloading, etc.
Diversion	Change in the place of delivery within the original destination point; change in the original destination point; or any other change in delivery that requires an additional movement of the shipment.
Document Identifier (DOCID)	A three character alpha-numeric code placed in RP 1-3 of the DD 1348-1 or 1348-1A.
Document Number	A 14-digit code which identifies the requisition, the Julian date of the document and the serial number of the transaction. This number is found in RP 30-43 of the DD-1348-1 or 1348-1A turn-in document. The first 6 characters are the activity Unit Identification Code (UIC) that identify the source. The next 4 characters are the Julian date and the last 4 characters are the serial number. For NRFI only, a 15th character suffix code is used for duplicate turn-in document numbers or for multi-pieces turned in on one document number.
Dropping	See Spotting
Electronic Data Interchange (EDI)	Computer-to-computer exchange of business data, using standards jointly developed by standards-setting groups such as the American National Standards Institute (ANSI) or the Electronic Data Interchange (EDI) Agency.
Emergency	Any situation that would prevent a shipment of classified, sensitive or hazardous material from safely reaching its destination, such as undue delay caused by accidents, equipment failure, civil disturbance, labor strikes, or natural disasters.
Exclusion	Items identified by the Government as not appropriate for movement within the ATAC system.

Fifty-Three Foot Van Capacity	The capacity of a 53' van is defined as 3800 cubic feet.
Free Time	Time the Contractor spends waiting for the shipment to be loaded or unloaded, after the Contractor's employee notifies a responsible representative of the Shipper or receiver that the vehicle is available for loading or unloading, within the Shipper's or receiver's normal business hours shown in the TFG.
Free-Flow Asset	DLR's not processed at a manned collection point, but shipped directly from the turn-in activity to a hub or node.
Freight Charge	Payment due for the transportation of the freight.
Government Representative	A person who is employed by or under contract to the Federal Government and is authorized to ship or receive freight.
Hazardous Material (HAZMAT) or Hazardous Substance	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, material 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.
Holidays	New Year's Day, Martin Luther King Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, Christmas Day.
Intact	A shipment is delivered intact when delivered in the same condition as it was at the time of pickup, without loss or damage to the shipment.
Interline	Transportation services performed by more than one Contractor, with the Contractor issuing the rate tender responsible for all loss, damage and overcharge claims. The interline Contractors merely act as agents for the prime Contractor.
Intermediate Level Repair	Repair activities authorized to do minor repair and testing of Depot Level Repairables.
Interstate	Between states.
In-Transit Visibility (ITV)	The ability to track the identity, status, and location of DOD cargo from origin to receiver or destination established by the Commanders In Chief, Military Services, or DOD agencies during peace, contingencies, and war.
Intrastate	Within a state.
Julian Date	The calendar date expressed numerically, e.g., 31 January 2002 is 2031. It may also be expressed as 02031. (02 for year 2002, 031 for the 31st day of year 2002).
Line Item	Individual asset.
Line-haul	Transportation of freight over Contractor routes from point of origin to destination, excluding local pick up and delivery.
Loading	Movement of cargo (vehicles or other articles) past the tailgate or onto the bed of a trailer of the vehicle or past the vehicle loading ramp, or over the side of a flatbed, or the removal of lading from a ramp extending into the trailer, as well as the stowing, securing, and tying down of the lading within such vehicle. Also the attaching or coupling of a vehicle or vehicles to another vehicle for purposes of towing vehicles. This includes the attaching and securing of a tow-bar or other device to both vehicles for

	purposes of combining the vehicles to form a highway train. Loading or coupling includes furnishing to the Contractor forwarding instructions, and/or other documentation necessary for forwarding and completion of the transportation requested.
Surface Deployment and Distribution Command (SDDC)	An Army major command and United States Transportation Command component that provides cargo, passenger, and personal property traffic management services to all DOD Services.
NAVEXPRESS	Fleet and Industrial Supply Center Local Command Transports
Net Weight	A measure of weight referring only to the contents of a package, and does not include the weight of the packaging material.
Node	A Navy DLR processing facility which provides technical identification, electronic Transaction Item Reporting (TIR) to the Inventory Control Point (ICP), and repacking for transshipment to a Designated Overhaul Point (DOP), a Designated Support Point (DSP), or an ATAC Hub.
Operations Center (OC)	The Surface Deployment and Distribution Command (SDDC) Operations Center
Overage	Any article of freight (packaged or loose) that is found to be in excess of the quantity recorded on the bill of lading, manifest, or other Government documentation covering the shipment.
Over-dimensional	(Ground Shipments) A shipment that contains one or more non-divisible articles which measure in excess of 576 inches (48 feet) in length (OVERLENGTH), 102 inches (8 feet 6 inches) in width (OVERWIDTH), or 162 inches (13 feet 6 inches) in height (OVERHEIGHT) from the ground to the top of the article after loading. Exception: A shipment shall not be considered overlength for interstate or intrastate movements, when the gross length dimensions of the tractor and loaded semi-trailer combination are within the maximum gross length for such equipment combination on interstate and federally designated highways or other state highways and supplemental routes. (Air Shipments) Air cargo exceeding 396 inches in length, 125 inches in width and/or exceeds 59 inches in height.
Overweight	(Ground Shipments) A shipment shall be considered to be overweight when it contains a non-divisible article that exceeds 48,000 pounds (45,000 pounds when loaded on low boy equipment). (Air Shipments) A shipment shall be considered to be overweight when it contains a non-divisible article that exceeds 36,000 pounds
Pick up	The process of the Contractor obtaining the shipment from the Shipper.
Project Code	A 3-digit code in RP 57-59 of the DD Form 1348-1/1A used to identify various projects and special processing requirements. The ATAC program uses project code "ZI7" to identify Redistribution Order (RDO) shipments.
Proof of Delivery	The date and signature of the designated receiver listed on the delivery manifest, certifying the condition of the item and the date received. The proof of delivery establishes transfer of custody and liability to the receiver.
Proper Shipping Name	The name of the hazardous material shown in either 49 CFR, part 172.101 or NAVSUP Pub 505, Table 4-1
Protection from Elements	For truckload shipments moved via flatbed or open vehicles, the protection and cover of shipments with tarpaulins when

	necessary. Also includes but not limited to protection from the cold/heat, moisture, and sand, etc..
Rate	The charge for transporting freight.
Re-consignment	A change made in the place of delivery before arrival at the billed destination or any other change in delivery that requires an additional movement of the shipment. Only entire shipments, not portions of shipments, may be re-consigned.
Retrograde	Depot Level Repairables returned to the Navy supply system for repair.
Reusable Container	Container used to protect assets during transportation and storage. They are to be reused, if available, in the re-cooperage process and retained with the asset when unpacked at a Node or Hub.
Securing the load	Ensuring that cargo is placed on Contractor conveyances with proper blocking and bracing; straps and fasteners; or chains and binders.
Shipment	For the purposes of ATAC, a quantity of freight tendered for transportation by one Shipper, from one location, to be consolidated by the Contractor and transported for delivery to one receiver at one destination.
Shipper	See Government representative; origin; consignor.
Shortage	The condition that exists when the number of pieces of freight (packaged or loose) received is less than the number recorded on the applicable shipment or movement document.
Spotting	Placing a trailer at a specific site designated by Shipper, Receiver, or other designated party. It means detaching the trailer and leaving the trailer in full possession of Shipper, receiver or other designated party, unattended by a power-unit (tractor).
Standard Point Location Code	A code designated to provide each point originating freight and each point receiving freight with a unique code number so constructed as to identify the point within a geographic location.
Straight truck	Any vehicle without a detachable power unit.
Suffix Code	The 15th character of the document number that is used to differentiate multiple assets turned in on one document number for NRFI material. It is found in RP 44 of the DD Form 1348-1/1A and may be alpha or numeric.
Surcharge	A charge above the usual or customary charge.
Surge	An unexpected or sudden increase in traffic requirements, to include response to natural disasters, humanitarian assistance support, etc., above and beyond the normally identified tonnage that materializes at a specific origin, within a lane.
Tailgate Date	Date an asset is received from a Customer. For hub or node processing, it is the date received at a hub or node, or picked-up at a turn-in activity.
Tracing	Action to determine the location of a shipment.
Tractor	Mechanically powered unit used to propel or draw a trailer or trailers on the highway.
Transportation Control Number (TCN)	A unique 17-digit alpha-numeric designator assigned to a shipment for tracking and tracing purposes by the Transportation Officer or Ordering Officer to identify and control a shipment throughout the transportation cycle of the Defense Transportation System.
Transportation	Any deviations in a shipment received; e.g., quantity, condition,

Discrepancies	documentation, or deficiencies.
Transportation Discrepancy Report (TDR)	A reporting form, the Standard Form (SF) 361, used to report loss and damage information for a particular shipment.
Transportation Management Phase	The concept that divides the ATAC system into measurable regions, e.g., Node to Hub, Hub to DOP/DSP, Expedited Services, etc.
Transportation Officer (TO)/ Transportation Agent (TA)	A person(s) appointed by the installation commander or other appropriate authority to perform traffic management functions. The official at an activity who is appointed as Installation Transportation Officer (ITO), Traffic Manager (TM), or Traffic Management Officer (TMO)
Unloading	The removal or detachment of cargo at destination that includes signing the delivery receipt and/or other documentation the Contractor requires for billing purposes and notifying the Contractor that the vehicle is released.
Vehicle	Motor vehicle, freight or passenger, including DOD-owned trailers, semitrailers, and tractor-trailer combinations, loaded or empty.

### C.5.3 ATAC Document Identifier Codes

A__	Document Identifier used in expedited services
A2_	Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to indicate an asset that is being sent from one supply point to another.
A2A	Redistribution Order used for shipment of assets under the RDO/RFI project
A2E	Redistribution Order used for the shipment of assets under the RDO project.
A4A	Referral Order used for shipments of assets under the RDO project.
A5_	A document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to identify an RFI or non-RFI aircraft engine shipment.
A5J	DRMO ICP directed
BC1	A document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to identify an asset returned to the supply system for repair.
BC2	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to indicate "Not Ready For Issue" (NRFI) material moving to stow or from one stock point to another, or to a repair site. Also used for misidentified assets moved in the RDO project.
BEI	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to identify assets as an engineering investigation exhibit.
BGJ	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) that identifies



	assets moving to disposal.
BMD	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) that identifies assets moving between organization-level and intermediate-level repair sites under a Repair and Return program.
BQD	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to identify an asset as a quality deficient exhibit.
D6_	A Document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to indicate an asset turned-in as excess material.

### C.6.4 APPENDICES

#### Appendix A Data Field Requirements

1.1 Flat File Format via FTP requirements for the Data fields to be submitted to the Assigned electronic mailbox is shown below for required reports (RDO: AC.1.0 POR; AC.2.0 POD. RFI: AC.3.0 POR; AC.4.0 POD).

#### Example:

//\*\*\*\*\*

#### RDO Proof of Delivery (POD) File Specifications:

File Name: Contact FISCSD for file name requirements.

Transfer: FTP 'put' command. If the file exists append, else create.

File Location: Contact FISCSD for file location requirements.

File Format: ASCII, comma delimited, fixed length, padded with spaces.

\*\*\*\*\*

#### POD File Layout:

Name	Length	Type	Req'd	Notes
LTCN	17/17	AN	M	The lead TCN number.
DATE	10/10	AN	M	Delivery Date.
SIGNATURE	24/24	A	M	1 alpha char required, pad with spaces.
TRACKING #	30/30	AN	M	1 char required, pad with spaces.
Remarks Code	2/2	AN	M	1 char required, pad with spaces.

#### Legend:

Name Data element name

Length Number required chars/total length

Type: A = Alpha (no non-printing chars), N=Numeric, AN = Alphanumeric

Required M- Mandatory, O- Optional (all fields required for this file)

Notes Field Description

#### Exception/Transportation Remarks Codes:

DM Over dimensional freight

RDO Processing

AC.1.0 Proof of Receipt

HM Hazardous Material, Not properly prepared for shipment

PE Not properly packed

NH Nuclear reactor plant item

RH Radiac item

XC OCONUS shipment

FB Fleet ballistic missile material  
AI Incorrect pick-up address  
NR Asset not ready for shipment  
HZ Hazardous Material, certified for transportation  
RA Acts of God  
SE Special equipment  
Others may be added by the Government as necessary.

AC.2.0 Proof of Delivery

RD Refused/damaged  
RH Refused/returned to the Hub  
RI Refused/not intact  
RT Refused/transshipped to another location  
PF No POD available and penalty fee paid (NAVTRASNS use only)  
RA Acts of God  
RR Refused/redelivered  
HZ Hazardous material, certified for transportation  
Others may be added by the Government as necessary.

RFI Processing

AC.3.0 Proof of Receipt

HM Hazardous Material, Not properly prepared for shipment  
PE Not properly packed  
NH Nuclear reactor plant item  
RH Radiac item  
XC OCONUS shipment  
FB Fleet ballistic missile material  
AI Incorrect pick-up address  
NR Asset not ready for shipment  
HZ Hazardous Material, certified for transportation  
RA Acts of God  
Others may be added by the Government as necessary.

AC.4.0 Proof of Delivery

RD Refused/damaged  
RH Refused/returned to the Hub  
RI Refused/not intact  
RT Refused/transshipped to another location  
PF No POD available and penalty fee paid (NAVTRASNS use only)  
RA Acts of God  
RR Refused/redelivered  
HZ Hazardous material, certified for transportation  
SE Special equipment  
Others may be added by the Government as necessary.

**Appendix B Pick up/Delivery Sites**

Location	On Call Pick up/Delivery	Daily Pick up/Delivery	Other Scheduled Pick up/Delivery
Norfolk, VA 70-mile radius of FISC Norfolk	Naval Station Piers NAB Little Creek Piers NAVBASE Bldg CEP-126 NAVBASE Bldg CEP-204	AMC Terminal, NAS Norfolk	
NAS Oceana, VA 70-mile radius of NAS Oceana		Bldg. 513 AIMD/ASD Jet Mar Bldg. 720	
Cherry Point, NC 70-mile radius of MCAS Cherry Point		MALS 26, MCAS New River Bldg 542 MALS 29, MCAS New River Bldg 4110 MAG 14, MCAS Cherry Pt, Bldg 1016 MAG 32, MCAS Cherry Pt, Bldg 1669	
Beaufort, SC 70-mile radius of MCAS Beaufort	Naval Weapons Station, Charleston NISE East, Charleston Government activities in Charleston		
Pearl Harbor, HI Entire island of O'ahu		ATAC Pearl Bldg 479 MALS24 Bldg 373 Kaneohe Bay DDDC Bldg 1900, Pearl	
Jacksonville, FL 70-mile radius of FISC Jacksonville		NAS Cecil Field Bldg 68 NAS Jacksonville, Hangar 1000 NADEP Jacksonville, Bldg 100W NAVSTA Mayport (including pier side)	NAS Jacksonville, HS-1 (Weekly)
San Diego, CA 70- mile radius of San Diego, CA Hub		MALS 11 & 16, Marine Corp Air Station Miramar; ACU 5 and MALS39, Camp Pendleton; 32nd Street, Navy Piers Naval Base San Diego; North Island, Navy Piers, FRC, Naval Base Coronado; SPAWAR, Pacific Coast Highway	
<b>Point to Point Site</b>			
Travis AFB, CA to San Diego Hub		AMC Terminal Travis AFB, Fairfield, CA	
<b>Repair &amp; Return Sites</b>			
NAS Lemoore, CA	REPAIR&RETURN	Building 140	

NAVAIRWEPSTACHina Lake, CA	REPAIR&RETURN	Building 20171 (On call from Bldg. 1033)	
NAS Fallon, NV	REPAIR&RETURN	Building 375	
NAS Atlanta, GA	REPAIR&RETURN	Building 30	
NAS Ft. Worth, TX	REPAIR&RETURN	Building 1251	
NAF Washington, DC	REPAIR&RETURN	Building 3086	
MCAS Beaufort, SC	REPAIR&RETURN	Building 611	
NASJRB New Orleans, LA	REPAIR&RETURN	Building 31	

Sites with on call pick up can sometimes require special equipment i.e. LOWBOY. When this occurs the Contractor shall submit a "SE" in the Remarks Field in the POR transmission to the Assigned electronic mailbox.

Repair and Return Expedited Services locations:

- a. NAS Lemoore, Bldg. 140 to NAS Fallon, NV. Bldg. 25 and NAVAIRWEPSTA China Lake Bldg. 1024
- b. NAVAIRWEPSTA China Lake, Bldg. 20171 (on call from Bldg 1033) to NAS Lemoore, CA, Bldg. 160
- c. NAS Fallon Bldg. 375, Fallon, NV. to NAS Lemoore Bldg. 160
- d. NAS Atlanta, Bldg. 30, Atlanta, GA, to NASJRB Ft. Worth, TX, Bldg. 1251
- e. NAS New Orleans, LA Bldg. 31 to NAS Atlanta, Ga. Bldg. 30
- f. NAF Washington, DC, Bldg. 3086 to MCAS Beaufort, SC, Bldg. 611
- g. MCAS Beaufort, Bldg. 611, Beaufort, SC to NAF Washington, DC, Bldg. 3086
- h. NAS New Orleans, LA, Bldg. 31 to NAS JRB Ft Worth, TX, Bldg. 1251

**Appendix C: Carrier ERMS Processing Requirements**

This is an electronic Retrograde Management System (eRMS) module that enables the competitively selected single carrier to post transactions to provide In-Transit Visibility for shipments as required by the contract. The module is also utilized by the single carrier to receive notification that material is available at the customer site requiring pickup and delivery. The single carrier may deliver direct to final destination, or to the area identified by ATAC for further processing and subsequent shipment to final destination. The module requires the single carrier to post proof of shipment for the shipper once the material is picked up, and proof of delivery when material is delivered to final destination.

The Main Access Screen:

eRetrograde Management System			
Date: 9/30/2009 - Julian: 09273	Site: SINGLE	UIC: N77777	<a href="#">Log Off</a> - <a href="#">Help</a>
User:			Code:
<b>Main Menu</b>			
<a href="#">ERMS Training Manual</a>   <a href="#">TARP Desk Guide</a>			
Please make a selection below:			
<a href="#">Handheld Devices</a>			
<a href="#">Packaging &amp; Shipping</a>			
<a href="#">Queries</a>			
<a href="#">R &amp; R</a>			
<a href="#">Reports Menu</a>			
<a href="#">RDO and RFI</a>			
<a href="#">Special Forms</a>			
<a href="#">Setup</a>			

RDO/RFI SUB Menu Screen: Viewing, posting POR/POS (Proof of Receipt & Proof of Shipment and POD (Proof of Delivery) for RDO (Redistribution Order) and RFI (Ready for Issue) PUDs (Pickup Directives).

eRetrograde Management System			
Date: 9/30/2009 - Julian: 09273	Site: SINGLE	UIC: N77777	<a href="#">Menu</a> - <a href="#">Log Off</a> - <a href="#">Help</a>
User:			Code:
<b>RDO and RFI Sub Menu</b>			
<a href="#">ERMS Training Manual</a>   <a href="#">TARP Desk Guide</a>			
Please make a selection below:			
<a href="#">Print Scheduled RDO Pickups</a>			
<a href="#">Post RDO Pickup (POR/POS)</a>			
<a href="#">Post RDO Delivery (POD) by LTCN / Tracking Number</a>			
<a href="#">Print Scheduled RFI Pickups</a>			
<a href="#">Post RFI Pickup (POR/POS)</a>			
<a href="#">Post RFI Delivery (POD) by LTCN / Tracking Number</a>			
<a href="#">Correct - Delete POR/POS for RFI RDO</a>			
<a href="#">Correct - Delete POD for RFI RDO</a>			
<a href="#">RDO / RFI History</a>			

RDO/RFI Scheduled PUDs: Click on a UIC link to see address info or select a date to see the "Pickup Schedule".

## eRetrograde Management System

Date: 9/30/2009 - Julian: 09273 [Menu](#) - [Log Off](#) - [Help](#)

User: Site: SINGLE UIC: N7777 Code:

### Scheduled Carrier Pickups for... SINGLE

Click on a UIC link to see address info or click a Date to see 'Pickup Schedule' report...

Pickup Site	UIC	Schedule Date
N63042		9/14/2009
N63042		9/15/2009
N63042		9/16/2009
N63042		9/17/2009
N63042		9/18/2009
C62065		9/24/2009
MMFAG3		9/25/2009
Q92169		9/25/2009
Q99118		9/25/2009
CASSIS		9/28/2009
MMFAG3		9/28/2009
MMFAG6		9/28/2009

Single Pickup Scheduled (Pickup Directives): View the shipment request.

### SINGLE Pickup Schedule

<p><b>Pickup:</b> CASSIS</p> <p><b>Name:</b> CASSIS PACKAGING COMPANY</p> <p><b>Address1:</b> 1133 MCCOOK AVENUE</p> <p><b>Address2:</b> ATTN: SHIPPING</p> <p><b>City:</b> DAYTON</p> <p><b>State:</b> OH</p> <p><b>Zip Code:</b> 45404</p> <p><b>Fax:</b> 9372336554</p> <p><b>Phone:</b> 9372336568</p> <p><b>DSN:</b></p> <p><b>Email:</b></p>	<p><b>Delivery:</b> SW3117</p> <p><b>Name:</b> DEF DIST DEPOT NORFOLK VA</p> <p><b>Address1:</b> RECEIVING OFFICER DDNY P</p> <p><b>Address2:</b> 1565 GILBERT ST BLDG W145 DWY 17</p> <p><b>City:</b> NORFOLK</p> <p><b>State:</b> VA</p> <p><b>Zip Code:</b> 23512-0001</p> <p><b>Fax:</b></p> <p><b>Phone:</b></p> <p><b>DSN:</b></p> <p><b>Email:</b> JOANN.LANE@USMC.MIL</p>
--	---

Docmt Nr	NIIN	Sub Nr	Qty	Wt	Cube	Dim(LxWxH)	Schdl Date	TAC Cd	Exp Ind	Haz Ind	Nomen
N9142A90611967	014860356	000	00001	220	3	0x0x0	9/30/2009		Y	N	PUMP,CENTRIFUGAL

<p><b>Pickup:</b> CHNDLR</p> <p><b>Name:</b> CHANDLER PACKAGING</p> <p><b>Address1:</b> 7593 RAVITHEON ROAD</p> <p><b>Address2:</b> ATTN: SHIPPING</p> <p><b>City:</b> SAN DIEGO</p> <p><b>State:</b> CA</p> <p><b>Zip Code:</b> 92111</p> <p><b>Fax:</b> 6192921578</p> <p><b>Phone:</b> 6192921591</p> <p><b>DSN:</b></p>	<p><b>Delivery:</b> SW3218</p> <p><b>Name:</b> DEF DIST DEPOT SAN DIEGO</p> <p><b>Address1:</b> 3608 WODEN STREET</p> <p><b>Address2:</b> RECEIVING BLDG 3604</p> <p><b>City:</b> SAN DIEGO</p> <p><b>State:</b> CA</p> <p><b>Zip Code:</b> 92134-5491</p> <p><b>Fax:</b></p> <p><b>Phone:</b></p> <p><b>DSN:</b></p>
---	---

Single Pickup Scheduled Continued:

<b>Pickup:</b> N65888	<b>Delivery:</b> Q97976																								
<b>Name:</b> NAVAL AVIATION DEPOT NAS N <b>Address1:</b> ASKARS RECEIVING BLDG #1 <b>Address2:</b> JOHN SYTICH #19 545-7328 <b>City:</b> SAN DIEGO <b>State:</b> CA <b>Zip Code:</b> 92135-7039 <b>Fax:</b> <b>Phone:</b> <b>DSN:</b> <b>Email:</b>	<b>Name:</b> LI COMMUNICATIONS <b>Address1:</b> 110 CONSTITUTION DRIVE <b>Address2:</b> <b>City:</b> MENLO PARK <b>State:</b> CA <b>Zip Code:</b> 94025-1141 <b>Fax:</b> <b>Phone:</b> <b>DSN:</b> <b>Email:</b>																								
<table border="1"> <thead> <tr> <th>Demnt Nr</th> <th>NIIN</th> <th>Sub Nr</th> <th>Qty</th> <th>Wt</th> <th>Cube</th> <th>Dim(LxWxH)</th> <th>Schld Date</th> <th>TAC Cd</th> <th>Exp Ind</th> <th>Haz Ind</th> <th>Nomen</th> </tr> </thead> <tbody> <tr> <td>N658889272DS01</td> <td>014144928</td> <td>001</td> <td>00001</td> <td>3200</td> <td>3984</td> <td>238x288x87</td> <td>9/30/2009</td> <td></td> <td>N</td> <td>N</td> <td>ANTENNA ASSEMBLY</td> </tr> </tbody> </table>		Demnt Nr	NIIN	Sub Nr	Qty	Wt	Cube	Dim(LxWxH)	Schld Date	TAC Cd	Exp Ind	Haz Ind	Nomen	N658889272DS01	014144928	001	00001	3200	3984	238x288x87	9/30/2009		N	N	ANTENNA ASSEMBLY
Demnt Nr	NIIN	Sub Nr	Qty	Wt	Cube	Dim(LxWxH)	Schld Date	TAC Cd	Exp Ind	Haz Ind	Nomen														
N658889272DS01	014144928	001	00001	3200	3984	238x288x87	9/30/2009		N	N	ANTENNA ASSEMBLY														
<b>Pickup:</b> Q0TFM1	<b>Delivery:</b> SW3218																								
<b>Name:</b> WOODWARD GOVERNOR CO <b>Address1:</b> 1820 N WILSON AVE P O BOX 1820 <b>Address2:</b> DIANE SLICHTA <b>City:</b> LOVELAND <b>State:</b> CO <b>Zip Code:</b> 80536-1820 <b>Fax:</b> 9709627148 <b>Phone:</b> 9709627381 <b>DSN:</b> <b>Email:</b>	<b>Name:</b> DEF DIST DEPOT SAN DIEGO <b>Address1:</b> 2400 WOODEN STREET <b>Address2:</b> RECEIVING BLDG 3504 <b>City:</b> SAN DIEGO <b>State:</b> CA <b>Zip Code:</b> 92134-5491 <b>Fax:</b> <b>Phone:</b> <b>DSN:</b> <b>Email:</b>																								

Open Schedule Pickups screen for posting POR/POS.

## eRetrograde Management System

Date: 10/1/2009 - Julian: 09274

User: Site: SINGLE LIC: N7777 Menu - Log Off - Help

**Open Scheduled Pickups...**

Sort By: Pickup RIC Sort

Pickup Status: Available for Pickup

Pickup Comments:

Tracking Number:  LTCN:  Pickup Date: Oct 1 2009 Pickup Signature:

Total Records: 144 Sorted By: PU RIC

Select Item	Demnt Numbr	Sub Nr	Pickup RIC	Delivery LTC	Schld Date	Qty	Weight	Cube
<input type="checkbox"/>	MSAG0491524696	001	MC3	MSAG04	9/28/2009	00001	125	12
<input type="checkbox"/>	MSAG0491898020	000	MC3	MSAG04	9/28/2009	00001	254	13
<input type="checkbox"/>	MSAG0491974780	000	MC3	MSAG04	9/28/2009	00001	258	14
<input type="checkbox"/>	MSAG0492314850	000	MC3	MSAG04	9/28/2009	00001	64	6
<input type="checkbox"/>	MSAG0491478010	000	MC3	MSAG04	9/28/2009	00001	247	14

The Main Access Screen:

**eRetrograde Management System**

Date: 9/30/2009 - Julian: 09273      [Log Off](#) - [Help](#)

User:      Site: SINGLE      UIC: N77777      Code:

---

**Main Menu**

---

[ERMS Training Manual](#) | [TARP Desk Guide](#)

Please make a selection below:

[Handheld Devices](#)  
[Packaging & Shipping](#)  
[Queries](#)  
[R & R](#)  
[Reports Menu](#)  
[RDO and RFI](#)  
[Special Forms](#)  
[Setup](#)

NRFI (Not Ready for Issue) Packaging & Shipping Screen:

**eRetrograde Management System**

Date: 9/30/2009 - Julian: 09273      [Menu](#) - [Log Off](#) - [Help](#)

User:      Site: SINGLE      UIC: N77777      Code:

---


**Packaging & Shipping Sub Menu**

---

[ERMS Training Manual](#) | [TARP Desk Guide](#)

Please make a selection below:

[Update Manifested Package Weight/Cube/Dimensions](#)  
[Carrier Manifest for Pickup Sites](#)  
[Carrier Manifest for Delivery UICs](#)  
[Reprint/Correct ATAC Manifest](#)  
[Reprint / Correct NON-ATAC Manifest](#)  
[Update POS by Manifest for Non-ATAC Activities](#)  
[Update Proof of Delivery By Manifest for Non-ATAC Activities](#)  
[Update POS by Manifest for NRFI](#)  
[Update POD by Manifest for NRFI](#)  
[Delete Receipt Entry / Correct Errors](#)  
[Bad POD](#)

 [New Data Profile](#)

Carrier Manifest for Pickups Sites:



Internet Explorer window showing the eRetrograde Management System interface. The browser title is "eRetrograde Management System - Windows Internet Explorer provided by Yahoo!". The address bar shows "http://www.navy.mil/retrograde/". The page content includes a date "Date: 9/30/2009 - Julian: 09173" and a user field. A dropdown menu for "Carrier" is open, showing a list of pickup locations with their corresponding UICs. The list includes:

- N01244 - MAWTS-1
- N00158 - NAS WILLOW GROVE
- N00169 - NAP WASHINGTON
- N00186 - NAS ATLANTA
- N00204 - NAS-SHERMAN FIELD
- N00206 - NAS NEW ORLEANS
- N00421 - NAWC PAX RIVER
- N00520 - NAS WHIDBEY ISLAND
- N04294 - NAW'S PT KUGU
- N31138 - ATAC PUGET SOUND
- N33074 - ATAC JACKSONVILLE
- N33054 - PENSACOLA
- N3362A - FRC NORFOLK ENGINE
- N44486 - TRF KINGS BAY
- N4638A - ATAC MAYPORT
- N48433 - ATAC SAN DIEGO
- N48535 - ISS BEAUFORT
- N49399 - MSUBBASE NEW LONDON
- N50004 - FRC CHEATHAM ANNEX
- N52995 - FRC 13 NAS FALLON
- N60007 - NAS BRUNSWICK
- N60781 - NAS OCEANA
- N60530 - NAW'S CHINA LAKE
- N63042 - NAS LEMOORE
- N65238 - SPAWAR CHARLESTON
- N65923 - NADEP CHERRY POINT
- N65436 - TRF BANGOR
- N65620 - ATAC NORFOLK
- N65775 - FRC SOLOMONS

The right sidebar shows a "Menu" with links for "Log Off" and "Help". The UIC is displayed as "UIC: N77777".

Site POT Manifest (Proof of Transfer):

eRetrograde Management System

Date: 9/30/2009 - Julian: 09173

User:

Site: SINGLE

UIC: N77777

Menu - Log Off - Help

Code:

**Carrier Manifest for Pickup Sites**

For Pickup UIC: N68778 - FRC SOLOMONS

Manifest Number	Priority	POT Date	Counter
N6877891721013RAN	6	9/29/2009	13

Carrier Manifests for Delivery UIC's:

etRetrograde Management System - Windows Internet Explorer provided by Yahoo!

File Edit View Favorites Tools Help

Web Search Bookmarks Settings Shopping Mail

Norton Identity Safe Logins

Favorites Suggested Sites Free Hotmail Jim's Online Resume MSN.com Radio Station Guide

etRetrograde Management System

Date: 9/30/2009 - Julian: 09173

User: [Redacted] Site: SN [Redacted]

Carrier Manifest

Select Ship To UIC:

Continue

Menu Log Off Help

UIC: N7777 Code: [Redacted]

Ship To UICs

- 042638
- 042610
- 065550
- 44326
- 019596
- 019646
- 019654
- 019663
- 019626
- 019640
- 019643
- 019646
- 020262
- 020539
- 022052
- 023045
- 024280
- 024729
- 024780
- 024801
- 024875
- 024919
- 024937
- 024955
- 024960
- 024987
- 024989
- 025063
- 025096

Documents ready to ship:

<input type="checkbox"/>	N0018892010814	6	SW3205	09/29/2009	385	09x11x11	N001889272109RXX
<input type="checkbox"/>	N001889258GM75	6	SW3205	09/29/2009	55	22x20x18	N0018892720826RXX
<input type="checkbox"/>	N001889265GM11	6	SW3205	09/29/2009	26	20x17x15	N0018892720826RXX
<input type="checkbox"/>	N001889267GM25	6	SW3205	09/29/2009	6	18x12x12	N0018892720826RXX
<input type="checkbox"/>	N001889267GR03	6	SW3205	09/29/2009	0	0x0x0	N0018892720826RXX
<input type="checkbox"/>	N001889267GR05	6	SW3205	09/29/2009	16	9x5x5	N0018892720826RXX
<input type="checkbox"/>	N0018892680022	6	SW3205	09/29/2009	0	24x23x18	N0018892720826RXX
<input type="checkbox"/>	N0062092601951	6	SW3205	09/29/2009	13	28x15x9	N0062092721110RXX
<input type="checkbox"/>	N0062092601951	6	SW3205	09/29/2009	13	28x15x9	N0062092721110RXX
<input type="checkbox"/>	N443299041GD68	6	SW3205	09/29/2009	130	42x29x22	N0062092721110RXX
<input type="checkbox"/>	N443299041GD68	6	SW3205	09/29/2009	130	42x29x22	N0062092721110RXX
<input type="checkbox"/>	N443299222GH56	6	SW3205	09/29/2009	101	35x30x29	N0062092721110RXX
<input type="checkbox"/>	N443299222GH56	6	SW3205	09/29/2009	101	35x30x29	N0062092721110RXX
<input type="checkbox"/>	N443299222GH56	6	SW3205	09/29/2009	101	35x30x29	N0062092721110RXX
<input type="checkbox"/>	N443299222GH56	6	SW3205	09/29/2009	101	35x30x29	N0062092721110RXX
<input type="checkbox"/>	N443299257D105	6	SW3205	09/29/2009	68	14x14x21	N0062092721110RXX
<input type="checkbox"/>	N443299257D105	6	SW3205	09/29/2009	68	14x14x21	N0062092721110RXX
<input type="checkbox"/>	N443299257GH39	6	SW3205	09/29/2009	45	24x22x16	N0062092721110RXX
<input type="checkbox"/>	N443299257GH39	6	SW3205	09/29/2009	45	24x22x16	N0062092721110RXX
<input type="checkbox"/>	N443299256AH24	6	SW3205	09/29/2009	0	0x0x0	N0062092721110RXX

Creating Carrier Manifest for NRFI shipment:

## eRetrograde Management System

Date: 10/1/2009 - Julian: 09274

User:

Site: SINGLE

UTC: N77777

[Menu](#) - [Log Off](#) - [Help](#)

Code:

### Manifest for Carrier...Enter Shipment Data...

SHIPPING INFORMATION					
Proof of Shipment					
Mode:	T	Date Shipped:	10/1/2009	Date Format: mm/dd/yyyy	TCN/GBL: N777779274214RXX
SCAC Code:	ATAC	Carrier Tracking Number:			

Create Manifest

Reset

Update POS by Manifest for NRFI:

## eRetrograde Management System

Date: 10/1/2009 - Julian: 09274

User:

Site: SINGLE

UTC: N77777

[Menu](#) - [Log Off](#) - [Help](#)

Code:

### Post POS for all Document Numbers on Entire Manifest

Items Sent to Shipping					
Manifest Number:	N7777792659911RXX	Activity:	N77777	Date to Shipping:	9/14/2009
Ship To:	Q92170	Document Number(s):	R0900002582449	Date Shipped:	9/14/2009

DELIVERY INFORMATION					
Proof of Shipment					
MODE:	B	Shipment Date:	9/25/2009	TCN/GBL:	N7777792689221RXX
SCAC:	IMRG	Carrier Tracking NR:	050000003		

Update POS for Manifest

Reset

Please use the 'BACK' button on your browser to go back.

## **ELECTRONIC RETROGRADE MANAGEMENT SYSTEM DATA FEED REQUIREMENTS**

### **Electronic Instructions:**

1. After completion of e-RMS account request and Secure File Gateway SAAR, NAVICP will provide the carrier a file name that will be used to provide Proof of Delivery (POD) information via a secure File Transfer Protocol (FTP) within one day of shipment delivery.
2. Secure FTP is the computer-to-computer exchange of business data.
3. The delivery information being secure FTP will be a comma delimited flat file 80 card columns in length and will be strictly followed as described below:
  - a. Transportation Control Number, cc 1 – 17
  - b. Comma, cc 18
  - c. Proof of Delivery Date, cc 19 – 28 (MM/DD/YYYY)
  - d. Comma, cc 29
  - e. Name of the individual who signed for the delivery, cc 30 – 53
  - f. Comma, cc 54
  - g. Carrier's Tracking Number, cc 55-80



# Secure File Gateway

## SFG Worksheet

Worksheet v2.0.6

### Source & Destination - Project Management Contacts:

Name:		
Office Code:		
Location/Site:		
Email Address:		
Commercial/DSN Phone:		

### Source & Destination - Technical Support Contacts:

Name:		
Email Address:		
Commercial/DSN Phone:		

### Source & Destination - Program Descriptions:

Program:		
Description:		
DISA Customer Representative:		
Requested Service Level?	Self-Service:	Full-Service:

### Source Systems (Connections FROM...):

NCAD Ticket #

System Hostname(s)/IP Address(es):	
File Transfer Method?	FTP: SFTP: MQ:

### Secure File Gateway - DMZ Relay Service:

System UserID(s):	
-------------------	--

### Destination Systems (Connecting TO):

NCAD Ticket #

System UserID(s):	
System Hostname(s)/IP Address(es):	
File Transfer Method?	FTP: SFTP: MQ:

### Additional Information:

Date Submitted:	
Desired Completion Date:	
Please return the completed form(s) to:	<u>Mec-SFGTeam@csd.disa.mil</u>
Questions: Please contact :	<u>Mark Lightner: 717-605-8164 (DSN 430)</u>

**Appendix D: Government Furnished Property/Equipment Listing****San Diego Hub**

<b>Nomenclature</b>	<b>Qty</b>	<b>MFR</b>	<b>Model</b>	<b>Serial No.</b>	<b>Estimated Cost</b>
Pallet Jack, 5500 lb	1	CE	SSS	91	1,000.00
Electrical Strapping Machine	1	Strapack	RQ-8	09002752-509	4,000.00
Bubble Wrap Machine	1	Bubbla	6500	6003	2,500.00
Shrink Wrap Machine	1	Highlight	P705M536	F108-070-1317AX	3,000.00
Computer	2	Dell	755	6GLDVG1	1,000.00
Computer		Dell	755	4PZCG1	1,000.00
Printer	1	Lexmar	T520	990C4BX	150.00
Office Cubicles	7	Unknown	N/A	N/A	1,400.00
Warehouse Cubicles	4	Unknown	N/A	N/A	800.00
Office Chairs in W/H	5	Unknown	N/A	N/A	750.00
Printer	1	Hewlett-Packard	4050	USBB063240	150.00
Scale 20k pound	1	Weightronix	DSL9672-20	35886	9,000.00
Scale 5k pound	1	Rice Lake	HPLD-5K	C25307	3,000.00
Bar Code Scanners, Handheld	6	Symbol	LS4004I-I100	M1AAOC	300.00
Bar Code Scanners, Handheld		Symbol	LS4004I-I100	M17WF7	300.00
Bar Code Scanners, Handheld		Symbol	LS4004I-I100	M13BD8	300.00
Bar Code Scanners, Handheld		Symbol	LS4004I-I100	MP1HG1	300.00
Bar Code Scanners, Handheld		Symbol	LS4004I-I100	ON7RU3	300.00
Bar Code Scanners, Handheld		Symbol	LS4004I-I100	E38B446	300.00
Trailer stands, safety 53'	2	Unknown	Unknown	Unknown	600.00
Ramp, dock	1	Grainger	Unknown	Unknown	1,500.00
**Crown Forklift 3k	2	Crown	3000	**Varies	15,761.00
**Forklift 6K	2	Hyster	H60FTM	**Varies	24,014.00
**Forklift 15k	1	Hyster	H155XL2	**Varies	52,313.00

**Norfolk Hub**

<b>Nomenclature</b>	<b>Qty</b>	<b>MFR</b>	<b>Model</b>	<b>Serial No.</b>	<b>Estimated Cost</b>
Standard Pallet Jack	2	IPLEX	09121995-4/071	Unknown	1,000.00
Electric Pallet Jack	1	T & S Equipment	S432343	S432343	1,500.00
**Forklift, propane	1	Hyster	H177G09306W	**Varies	24,014.00
**Forklift, propane	1	TCM	58500330	**Varies	24,014.00
Scale, Small	1	Salter	N/A	N/A	50.00

		Breckwell			
Scale, Medium	1	Mettler Toledo	ULF00023	10089957-1LA	500.00
Shrinkwrap machine w/scale	1	ARPAL	10174	10174	3,000.00
Dolly	2	Unknown	N/A	N/A	350.00
Dock plate 1,000 LB	1	Unknown	31924	31924	1,500.00
Dock plate	1	Unknown	N/A	N/A	1,500.00
Trailer stand	3	Unknown	N/A	N/A	900.00
Chocks (4)	4	Unknown	N/A	N/A	500.00
Bar Code Scanners, Handheld	1	Symbol	LS4208- SR2000	6661000500424	300.00
Bar Code Scanners, Handheld	1	Symbol	LS4208- SR2000	6116000500646	300.00
Bar Code Scanners, Handheld	1	Adaptus	3800G14E	090665039C6	300.00
Bar Code Scanners, Handheld	1	Intermec	3-361039-01	17573	300.00
Bar Code Scanners, Handheld	1	Intermec	3-361039-01	94248	300.00
Computer	1	Compaq	7900	MXL9178ZCZ	1,000.00
Computer	1	Dell	Optiplex 745	BSWYKC1	1,000.00
Printer, Laser	1	Lexmark	4060-210	T-362	

\*\* Shared w/Gov't

FedEx station, San Diego, CA

1 computer  
1 desk chair  
1 printer  
packing tape  
printer paper

FedEx station, Norfolk, VA

1 desk chair  
1 printer  
packing tape  
printer paper

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Base Period (2 Years)						
Origin & Destination	Est. Shipments+ Total Weight	Weight Categories (pounds)				Total
		1-150	151-499	500-1999	2000-UP	
Region 0 to Region 2	Estimated # of Shipments		20	6	6	
	Total Estimated Weight		6,574	5,304	16,318	
	Price per pound			(b)(4)		
	Extended Price					\$29,472.92
Region 0 to Region 4	Estimated # of Shipments	2	22	204	60	
	Total Estimated Weight	266	7,196	219,312	247,780	
	Price per pound		(b)(4)			
	Extended Price					\$460,866.82
Region 0 to Region 8	Estimated # of Shipments		22	34	30	
	Total Estimated Weight		7,042	27,042	237,568	
	Price per pound			(b)(4)		
	Extended Price					\$262,442.22
Region 1 to Region 0	Estimated # of Shipments		4			
	Total Estimated Weight		1,682			
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
Region 1 to Region 1	Estimated # of Shipments	4	4	10	2	
	Total Estimated Weight	536	796	9,982	4,028	
	Price per pound		(b)(4)			
	Extended Price					\$3975.10
Region 1 to Region 2	Estimated # of Shipments	22	348	364	140	
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$614,876.28
Region 1 to Region 4	Estimated # of Shipments	6	134	138	78	
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$265,879.90
Region 1 to Region 5	Estimated # of Shipments		4			
	Total Estimated Weight		776			
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
Region 1 to Region 6	Estimated # of Shipments			2	4	
	Total Estimated Weight		8,652	1,376	41,376	
	Price per pound			(b)(4)		
	Extended Price					\$23,461.28
Region 1 to Region 7	Estimated # of Shipments					
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$24,750.88



Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 1 to Region 8	Estimated # of Shipments	2	76	144	136	
	Total Estimated Weight	262	19,852	157,278	1,881,636	
	Price per pound		(b)(4)			
	Extended Price					\$969,720.84
Region 1 to Region 9	Estimated # of Shipments					
	Total Estimated Weight		356	5,288	5,600	
	Price per pound			(b)(4)		
	Extended Price					\$17,990.40
Region 2 to Region 0	Estimated # of Shipments	2	40	90	38	
	Total Estimated Weight	294	14,148	76,980	194,290	
	Price per pound		(b)(4)			
	Extended Price					\$138,493.12
Region 2 to Region 1	Estimated # of Shipments	18	850	438	130	
	Total Estimated Weight	2,226	230,694	411,420	1,062,140	
	Price per pound		(b)(4)			
	Extended Price					\$685,423.86
Region 2 to Region 2	Estimated # of Shipments					
	Total Estimated Weight	5,788	286,420	554,474	3,186,344	
	Price per pound		(b)(4)			
	Extended Price					\$1,434,394.78
Region 2 to Region 3	Estimated # of Shipments					
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$293,057.02
Region 2 to Region 4	Estimated # of Shipments					
	Total Estimated Weight	29,498	470,220	1,195,152	4,596,234	
	Price per pound		(b)(4)			
	Extended Price					\$2,229,714.40
Region 2 to Region 5	Estimated # of Shipments		304	72	18	
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$100,790.02
Region 2 to Region 6	Estimated # of Shipments	4				
	Total Estimated Weight	398	163,266	323,514	768,494	
	Price per pound		(b)(4)			
	Extended Price					\$560,648.70
Region 2 to Region 7	Estimated # of Shipments					
	Total Estimated Weight		66,236	57,130	115,812	
	Price per pound		(b)(4)			
	Extended Price					\$112,580.26
Region 2 to Region 8	Estimated # of Shipments					
	Total Estimated Weight	1,368	227,982	531,254	3,832,076	
	Price per pound		(b)(4)			
	Extended Price					\$2,030,706.10
	Estimated # of Shipments		8	10	6	

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 2 to Region 9	Total Estimated Weight		2,054	9,674	24,354	
	Price per pound			(b)(4)		
	Extended Price					\$57,731.20
	Estimated # of Shipments		8	6	2	
Region 3 to Region 1	Total Estimated Weight		2,130	4,156	20,570	
	Price per pound			(b)(4)		
	Extended Price					\$12,811.94
	Estimated # of Shipments		1	104	58	30
Region 3 to Region 2	Total Estimated Weight		120	28,574	59,118	170,966
	Price per pound			(b)(4)		
	Extended Price					\$118,781.42
	Estimated # of Shipments		2	4	2	2
Region 3 to Region 3	Total Estimated Weight		244	1,074	1,100	6,300
	Price per pound			(b)(4)		
	Extended Price					\$3,788.54
	Estimated # of Shipments		84	62	74	
Region 3 to Region 4	Total Estimated Weight		25,020	57,466	268,002	
	Price per pound			(b)(4)		
	Extended Price					\$172,739.92
	Estimated # of Shipments		2	2		
Region 3 to Region 6	Total Estimated Weight		506	1,310		
	Price per pound			(b)(4)		
	Extended Price					\$923.18
	Estimated # of Shipments				2	
Region 3 to Region 7	Total Estimated Weight					
	Price per pound					(b)(4)
	Extended Price					
	Estimated # of Shipments		126	62	44	
Region 3 to Region 8	Total Estimated Weight		37,564	60,308	214,260	
	Price per pound			(b)(4)		
	Extended Price					\$149,786.40
	Estimated # of Shipments		2	2		
Region 3 to Region 9	Total Estimated Weight		346	1,320		
	Price per pound					
	Extended Price					\$2,665.60
	Estimated # of Shipments		2	126	66	20
Region 4 to Region 0	Total Estimated Weight		300	40,582	54,336	124,656
	Price per pound			(b)(4)		
	Extended Price					\$120,095.96
	Estimated # of Shipments		186	836	346	98
Region 4 to Region 1	Total Estimated Weight		13,810	217,198	367,386	579,552
	Price per pound			(b)(4)		
	Extended Price					\$443,096.78
	Estimated # of Shipments		1154	1430	1186	678
Region 4 to Region 2	Total Estimated Weight		50408	413514	1152848	3323672

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 4 to Region 2	Price per pound	(b)(4)			
	Extended Price				\$1,825,316.26
Region 4 to Region 3	Estimated # of Shipments	82	464	148	32
	Total Estimated Weight	8074	120624	127106	106056
	Price per pound	(b)(4)			
	Extended Price				\$164,350.40
Region 4 to Region 4	Estimated # of Shipments	808	1152	710	420
	Total Estimated Weight	41544	317990	699946	2440356
	Price per pound	(b)(4)			
	Extended Price				\$1,278,557.32
Region 4 to Region 5	Estimated # of Shipments	74	256	96	6
	Total Estimated Weight				
	Price per pound	(b)(4)			
	Extended Price				\$86,944.88
Region 4 to Region 6	Estimated # of Shipments	56	548	370	50
	Total Estimated Weight				
	Price per pound	(b)(4)			
	Extended Price				\$298,708.28
Region 4 to Region 7	Estimated # of Shipments	46	122	48	22
	Total Estimated Weight	5020	29674	44038	237718
	Price per pound	(b)(4)			
	Extended Price				\$150,753.48
Region 4 to Region 8	Estimated # of Shipments	314	944	786	760
	Total Estimated Weight				
	Price per pound	(b)(4)			
	Extended Price				\$2,043,639.24
Region 4 to Region 9	Estimated # of Shipments	50	4	4	
	Total Estimated Weight	15176	2766	13910	
	Price per pound	(b)(4)			
	Extended Price				\$50,963.20
Region 5 to Region 1	Estimated # of Shipments		2		
	Total Estimated Weight		1450		
	Price per pound	(b)(4)			
	Extended Price				
Region 5 to Region 2	Estimated # of Shipments	6	14	10	
	Total Estimated Weight	1344	16672	36508	
	Price per pound	(b)(4)			
	Extended Price				\$25,495.12
Region 5 to Region 4	Estimated # of Shipments	4	32	34	4
	Total Estimated Weight	462	9880	30612	8326
	Price per pound	(b)(4)			
	Extended Price				\$23,703.96
Region 5 to Region 8	Estimated # of Shipments	2	6	2	
	Total Estimated Weight	500	9130	5640	
	Price per pound	(b)(4)			

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 6 to Region 0	Extended Price			(b)(4)	\$7,221.80
	Estimated # of Shipments		2	2	
	Total Estimated Weight		3756	5142	
	Price per pound				
Region 6 to Region 1	Extended Price			(b)(4)	\$4,664.52
	Estimated # of Shipments	6	22	12	8
	Total Estimated Weight	836	5130	13678	54000
	Price per pound			(b)(4)	
Region 6 to Region 2	Extended Price			(b)(4)	\$35,389.94
	Estimated # of Shipments	6	114	78	48
	Total Estimated Weight	680	33188	80592	211790
	Price per pound			(b)(4)	
Region 6 to Region 3	Extended Price			(b)(4)	\$157,794.10
	Estimated # of Shipments		10		
	Total Estimated Weight		3220		
	Price per pound		(b)(4)		(b)(4)
Region 6 to Region 4	Extended Price			(b)(4)	(b)(4)
	Estimated # of Shipments	8	204	302	108
	Total Estimated Weight	1114	60136	312230	501944
	Price per pound			(b)(4)	
Region 6 to Region 5	Extended Price			(b)(4)	\$390,179.78
	Estimated # of Shipments				
	Total Estimated Weight		470		
	Price per pound		(b)(4)		(b)(4)
Region 6 to Region 6	Extended Price			(b)(4)	(b)(4)
	Estimated # of Shipments	14	192	132	68
	Total Estimated Weight	2002	50306	119626	370788
	Price per pound			(b)(4)	
Region 6 to Region 7	Extended Price			(b)(4)	\$218,388.94
	Estimated # of Shipments		4	4	4
	Total Estimated Weight				
	Price per pound			(b)(4)	
Region 6 to Region 8	Extended Price			(b)(4)	\$11,932.54
	Estimated # of Shipments	8	98	186	160
	Total Estimated Weight	1084	26422	190236	701386
	Price per pound			(b)(4)	
Region 6 to Region 9	Extended Price			(b)(4)	\$434,453.48
	Estimated # of Shipments	2	12		
	Total Estimated Weight	268	3660		
	Price per pound		(b)(4)		
Region 7 to Region 1	Extended Price			(b)(4)	\$6,009.84
	Estimated # of Shipments		6		
	Total Estimated Weight		1330		
	Price per pound		(b)(4)		(b)(4)

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 7 to Region 2	Estimated # of Shipments		4		2	\$6,172.12
	Total Estimated Weight		1072		12620	
	Price per pound		(b)(4)		(b)(4)	
	Extended Price					
Region 7 to Region 4	Estimated # of Shipments			12	36	\$222,468.06
	Total Estimated Weight		5262	10494	447062	
	Price per pound			(b)(4)		
	Extended Price					
Region 7 to Region 8	Estimated # of Shipments	2	66	84	18	\$88,090.22
	Total Estimated Weight	260	17542	92582	104036	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 0	Estimated # of Shipments	4	62	72	26	\$105,184.10
	Total Estimated Weight	444	19984	71676	139118	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 1	Estimated # of Shipments	126	1086	374	260	\$1,371,041.26
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 2	Estimated # of Shipments					\$1,624,906.50
	Total Estimated Weight	16822	337318	356176	3418874	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 3	Estimated # of Shipments	80	658	346	90	\$501,729.04
	Total Estimated Weight	10650	182944	333838	622364	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 4	Estimated # of Shipments	164	1454	930	1080	\$3,060,791.76
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 5	Estimated # of Shipments	36	280	188	20	\$153,461.80
	Total Estimated Weight	4650	82030	153986	69494	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 6	Estimated # of Shipments	46	500	456	200	\$816,376.74
	Total Estimated Weight	6054	143184	447806	880832	
	Price per pound		(b)(4)			
	Extended Price					
Region 8 to Region 7	Estimated # of Shipments	50	288	152	94	\$291,344.46
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					



Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Region 8 to Region 8	Estimated # of Shipments	254	1820	1066	1152	
	Total Estimated Weight	31992	493846	1028036	8208536	
	Price per pound		(b)(4)			
	Extended Price					\$3,073,773.02
Region 8 to Region 9	Estimated # of Shipments	6	66	98	54	
	Total Estimated Weight	750	21436	109646	304720	
	Price per pound		(b)(4)			
	Extended Price					\$589,345.20
Region 9 to Region 1	Estimated # of Shipments		16	34		
	Total Estimated Weight		3638	33942		
	Price per pound		(b)(4)			
	Extended Price					\$60,123.00
Region 9 to Region 2	Estimated # of Shipments	2	124	18	6	
	Total Estimated Weight	292	37182	16440	33512	
	Price per pound		(b)(4)			
	Extended Price					\$139,881.60
Region 9 to Region 3	Estimated # of Shipments		4	10		
	Total Estimated Weight		844	9284		
	Price per pound		(b)(4)			
	Extended Price					\$16,204.80
Region 9 to Region 4	Estimated # of Shipments				2	
	Total Estimated Weight		1980	2496	4080	
	Price per pound		(b)(4)			
	Extended Price					\$13,639.60
Region 9 to Region 6	Estimated # of Shipments	2	8	4		
	Total Estimated Weight	294	2486	3740		
	Price per pound					
	Extended Price					\$9,975.60
Region 9 to Region 7	Estimated # of Shipments		2			
	Total Estimated Weight		618			
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 9 to Region 8	Estimated # of Shipments	42	994	686	104	
	Total Estimated Weight	4434	338194	572178	568422	
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 9 to Region 9	Estimated # of Shipments					
	Total Estimated Weight			1540		
	Price per pound			(b)(4)		(b)(4)
	Extended Price					

Local Pickup/Delivery Sites

Local pickup/delivery - Pearl Harbor, HI (Entire island of O'ahu)	Estimated # of Days	(b)(4)	(Per Day)	(b)(4)
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Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

(Per day)			
Local pickup/delivery within 70-mile radius Bremerton/Puget Sound, WA \$ (Per Day)	Estimated # of Days	(b)(4)	500 (Per Day)
Local pickup/delivery within 70-mile radius San Diego, CA \$ (Per Day)	Estimated # of Days	(b)(4)	500 (Per Day)
Local pickup/delivery within 70-mile radius Norfolk, VA \$ (Per day)	Estimated # of Days	(b)(4)	500 (Per Day)
Local pickup/delivery within 70-mile radius Cherry Point, NC \$ (Per day)	Estimated # of Days	(b)(4)	500 (Per Day)
Local pickup/delivery within 70-mile radius of Beaufort, SC, approximately two times per week. \$ (Cost per run)	Estimated # of Runs	(b)(4)	(Per Run)
Local pickup/delivery within 70-mile radius Jacksonville, FL \$ (Per day)	Estimated # of Days	(b)(4)	(Per Day)
Local Pickup/delivery within 70-mile radius Yuma, AZ \$ (Per Day)	Estimated # of Days	(b)(4)	104 (Per Run)
Travis AFB to/from San Diego, CA \$ (Cost per run)	Estimated # of Runs	(b)(4)	(Per Run)
Lemoore, CA to/from Fallon, NV \$ (Cost per Run)	Estimated # of Runs	(b)(4)	(Per Run)
Lemoore, CA to/from China Lake, CA \$ (Cost per Run)	Estimated # of Runs	(b)(4)	(Per Run)
<b>Accessorial Charges</b>			
Vehicle Furnished but Not Used (VFN) \$ 175.00 per instance	# of VFN	40	\$175.00 Per Instance
Re-consignment/Diversion (RCC) \$ 100.00 per shipment	# of RCC	30	\$100.00 Per shipment
Redelivery (RCL) \$ 100.00 Per shipment	# of RCL	20	\$100.00 Per Shipment

(b)(4)

\$7,000.00

\$3,000.00

\$2,000.00

Advanced Traceability and Control Program  
Base Period (2 Years)  
Schedule B-1

Lowboy Trailer \$100.00 Per shipment	# of RCL	30	
		\$100.00	Per shipment
Local Pick Up Site Overcapacity \$100.00 Per 53' van capacity	# of RCL	40	
		\$100.00	Per 53' van capacity

\$3,000.00
\$4,000.00

Total for Region to Region Shipments	\$324502901.46
Total for Local Pickup/Delivery Areas	\$34755900.00
Total for Accessorial Charges	\$19,000.00
Grand Total For Base Period(2 Years)	\$369,277,801.46



Advanced Traceability and Control Program

Option Year 1

Schedule B-2

Option Year 1					
Origin & Destination	Est. Shipments+ Total Weight	Weight Categories (pounds)			
		1-150	151-499	500-1999	2000-UP
Region 0 to Region 2	Estimated # of Shipments		10	3	3
	Total Estimated Weight		3,287	2,652	8,159
	Price per pound			(b)(4)	
	Extended Price				\$15,109.40
Region 0 to Region 4	Estimated # of Shipments	1	11	102	30
	Total Estimated Weight				
	Price per pound		(b)(4)		
	Extended Price				\$237,551.72
Region 0 to Region 8	Estimated # of Shipments		11	17	15
	Total Estimated Weight		3,521	13,521	118,784
	Price per pound			(b)(4)	
	Extended Price				\$135,295.89
Region 1 to Region 0	Estimated # of Shipments		2		
	Total Estimated Weight		841		
	Price per pound		(b)(4)		(b)(4)
	Extended Price				
Region 1 to Region 1	Estimated # of Shipments	2	2	5	1
	Total Estimated Weight	268	398	4,991	2,014
	Price per pound		(b)(4)		
	Extended Price				\$3,064.26
Region 1 to Region 2	Estimated # of Shipments	11	174	182	70
	Total Estimated Weight	1,123	50,016	176,654	448,043
	Price per pound		(b)(4)		
	Extended Price				\$314,196.50
Region 1 to Region 4	Estimated # of Shipments	3	67	69	39
	Total Estimated Weight				
	Price per pound		(b)(4)		
	Extended Price				\$135,866.15
Region 1 to Region 5	Estimated # of Shipments		2		
	Total Estimated Weight		388		
	Price per pound		(b)(4)		(b)(4)
	Extended Price				
Region 1 to Region 6	Estimated # of Shipments			1	2
	Total Estimated Weight				
	Price per pound		(b)(4)		
	Extended Price				\$13,037.60
Region 1 to Region 7	Estimated # of Shipments		3	4	3
	Total Estimated Weight				
	Price per pound		(b)(4)		
	Extended Price				\$12,665.40
	Estimated # of Shipments	1	38	72	68

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Option Year 1  
Schedule B-2

Region 1 to Region 8	Total Estimated Weight	131	9,926	78,639	940,818	\$495,156.87
	Price per pound		(b)(4)			
	Extended Price					
Region 1 to Region 9	Estimated # of Shipments		1	2	1	\$9,276.30
	Total Estimated Weight		178	2,644	2,800	
	Price per pound			(b)(4)		
Region 2 to Region 0	Estimated # of Shipments	1	20	45	19	\$70,748.33
	Total Estimated Weight	147	7,074	38,490	97,145	
	Price per pound			(b)(4)		
Region 2 to Region 1	Estimated # of Shipments	9	425	219	65	\$351,244.33
	Total Estimated Weight	1,113	115,347	205,710	531,070	
	Price per pound			(b)(4)		
Region 2 to Region 2	Estimated # of Shipments	32	504	270	195	\$737,362.52
	Total Estimated Weight	2,894	143,210	277,237	1,593,172	
	Price per pound			(b)(4)		
Region 2 to Region 3	Estimated # of Shipments	2	307	133	26	\$149,720.10
	Total Estimated Weight	274	86,980	115,914	115,991	
	Price per pound			(b)(4)		
Region 2 to Region 4	Estimated # of Shipments	443	834	567	395	\$1,146,312.72
	Total Estimated Weight	14,749	235,110	597,576	2,298,117	
	Price per pound			(b)(4)		
Region 2 to Region 5	Estimated # of Shipments		152	36	9	\$51,462.22
	Total Estimated Weight		43,271	31,986	31,464	
	Price per pound			(b)(4)		
Region 2 to Region 6	Estimated # of Shipments	2	283	171	75	\$286,602.71
	Total Estimated Weight	199	81,633	161,757	384,247	
	Price per pound			(b)(4)		
Region 2 to Region 7	Estimated # of Shipments		114	30	10	\$57,486.02
	Total Estimated Weight		33,118	28,565	57,906	
	Price per pound			(b)(4)		
Region 2 to Region 8	Estimated # of Shipments	6	416	259	278	\$1,038,316.45
	Total Estimated Weight	684	113,991	265,627	1,916,038	
	Price per pound			(b)(4)		
Region 2 to Region 9	Estimated # of Shipments		4	5	3	
	Total Estimated Weight		1,027	4,837	12,177	

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Option Year 1  
Schedule B-2

Region 2 to Region 2	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$22,767.65
Region 3 to Region 1	Estimated # of Shipments				
	Total Estimated Weight		1,065	2,078	10,285
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$6,550.90
Region 3 to Region 2	Estimated # of Shipments		1	52	29
	Total Estimated Weight				15
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$60,716.40
Region 3 to Region 3	Estimated # of Shipments		1	2	1
	Total Estimated Weight				1
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$1,937.86
Region 3 to Region 4	Estimated # of Shipments			42	31
	Total Estimated Weight			12,510	28,733
	Price per pound	(b)(4)			134,001
	Extended Price	(b)(4)			\$88,247.50
Region 3 to Region 6	Estimated # of Shipments			1	1
	Total Estimated Weight			253	655
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$479.75
Region 3 to Region 7	Estimated # of Shipments				1
	Total Estimated Weight				3,465
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			
Region 3 to Region 8	Estimated # of Shipments			63	31
	Total Estimated Weight			18,782	30,154
	Price per pound	(b)(4)			107,130
	Extended Price	(b)(4)			\$76,641.68
Region 3 to Region 9	Estimated # of Shipments				
	Total Estimated Weight			173	660
	Price per pound	(b)(4)			
	Extended Price	(b)(4)			\$1,374.45
Region 4 to Region 0	Estimated # of Shipments		1	63	33
	Total Estimated Weight		150	20,291	27,168
	Price per pound	(b)(4)			62,328
	Extended Price	(b)(4)			\$62,246.72
Region 4 to Region 1	Estimated # of Shipments		93	418	173
	Total Estimated Weight		6,905	108,599	183,693
	Price per pound	(b)(4)			289,776
	Extended Price	(b)(4)			\$227,438.12
Region 4 to Region 2	Estimated # of Shipments		577	715	593
	Total Estimated Weight		25,204	206,757	576,424
	Price per pound	(b)(4)			1,661,836

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	<b>Extended Price</b>		(b)(4)		<b>\$937,360.34</b>
<b>Region 4 to Region 3</b>	Estimated # of Shipments	41	232	74	16
	Total Estimated Weight	4,037	60,312	63,553	53,028
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$83,984.50</b>
<b>Region 4 to Region 4</b>	Estimated # of Shipments	404	576	355	210
	Total Estimated Weight	20,772	158,995	349,973	1,220,178
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$656,777.84</b>
<b>Region 4 to Region 5</b>	Estimated # of Shipments	37	128	48	3
	Total Estimated Weight	4,104	31,581	34,758	18,710
	Price per pound		(b)(4)		
	<b>Extended Price</b>	\$	(b)(4)		<b>\$44,720.82</b>
<b>Region 4 to Region 6</b>	Estimated # of Shipments	28	274	185	25
	Total Estimated Weight	2,039	74,688	157,237	106,051
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$152,754.29</b>
<b>Region 4 to Region 7</b>	Estimated # of Shipments	23	61	24	11
	Total Estimated Weight	2,510	14,837	22,019	118,859
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$77,132.46</b>
<b>Region 4 to Region 8</b>	Estimated # of Shipments	157	472	393	380
	Total Estimated Weight	10,712	125,774	412,361	1,694,199
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$1,044,250.08</b>
<b>Region 4 to Region 9</b>	Estimated # of Shipments		25	2	2
	Total Estimated Weight		7,588	1,383	6,955
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$26,277.90</b>
<b>Region 5 to Region 1</b>	Estimated # of Shipments			1	
	Total Estimated Weight			725	
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$362.50</b>
<b>Region 5 to Region 2</b>	Estimated # of Shipments		3	7	5
	Total Estimated Weight		672	8,336	18,254
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$13,026.90</b>
<b>Region 5 to Region 4</b>	Estimated # of Shipments	2	16	17	2
	Total Estimated Weight	231	4,940	15,306	4,163
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$12,150.09</b>
<b>Region 5 to Region 8</b>	Estimated # of Shipments		1	3	1
	Total Estimated Weight		250	4,565	2,820
	Price per pound		(b)(4)		
	<b>Extended Price</b>		(b)(4)		<b>\$3,687.25</b>

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Region 6 to Region 0	Estimated # of Shipments			1	1	
	Total Estimated Weight			1,878	2,571	
	Price per pound			(b)(4)		
	Extended Price					\$2,421.24
Region 6 to Region 1	Estimated # of Shipments	3	11	6	4	
	Total Estimated Weight	418	2,565	6,839	27,000	
	Price per pound			(b)(4)		
	Extended Price					\$18,161.01
Region 6 to Region 2	Estimated # of Shipments	3	57	39	24	
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$31,100.62
Region 6 to Region 3	Estimated # of Shipments		5			
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 6 to Region 4	Estimated # of Shipments	4	102	151	54	
	Total Estimated Weight	557	30,068	156,115	250,972	
	Price per pound			(b)(4)		
	Extended Price					\$199,472.58
Region 6 to Region 5	Estimated # of Shipments					
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 6 to Region 6	Estimated # of Shipments	7	96	66	34	
	Total Estimated Weight	1,001	25,153	59,813	185,394	
	Price per pound			(b)(4)		
	Extended Price					\$111,908.03
Region 6 to Region 7	Estimated # of Shipments					
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$6,095.22
Region 6 to Region 8	Estimated # of Shipments	4	49	93	80	
	Total Estimated Weight	542	13,211	95,118	350,693	
	Price per pound			(b)(4)		
	Extended Price					\$221,827.80
Region 6 to Region 9	Estimated # of Shipments	1	6			
	Total Estimated Weight	134	1,830			
	Price per pound		(b)(4)			
	Extended Price					\$3,083.48
Region 7 to Region 1	Estimated # of Shipments		3			
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
	Estimated # of Shipments		2		1	

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Region 7 to Region 2	Total Estimated Weight		536		6,310	
	Price per pound		(b)(4)		(b)(4)	
	Extended Price		(b)(4)		(b)(4)	\$8,164.52
	Estimated # of Shipments		11	6	18	
Region 7 to Region 4	Total Estimated Weight		2,631	5,247	223,531	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$118,574.43
	Estimated # of Shipments		1	33	42	9
Region 7 to Region 8	Total Estimated Weight	130	8,771	46,291	52,018	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$45,117.21
	Estimated # of Shipments					
Region 8 to Region 0	Total Estimated Weight	222	9,992	35,838	69,559	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$53,748.16
	Estimated # of Shipments		63	543	187	130
Region 8 to Region 1	Total Estimated Weight	8,295	139,342	162,409	1,346,787	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$702,088.96
	Estimated # of Shipments		65	635	192	205
Region 8 to Region 2	Total Estimated Weight	8,411	168,659	178,088	1,709,437	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$333,099.20
	Estimated # of Shipments					
Region 8 to Region 3	Total Estimated Weight	5,325	91,472	166,919	311,182	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$256,613.50
	Estimated # of Shipments		82	727	465	540
Region 8 to Region 4	Total Estimated Weight	10,572	197,319	467,865	3,248,336	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$1,569,636.80
	Estimated # of Shipments					
Region 8 to Region 5	Total Estimated Weight	2,325	41,015	76,993	34,747	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$63,231.70
	Estimated # of Shipments					
Region 8 to Region 6	Total Estimated Weight	3,027	71,592	223,903	440,416	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$316,577.75
	Estimated # of Shipments		25	144	76	47
Region 8 to Region 7	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$149,753.09
	Estimated # of Shipments	127	910	533	576	



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Region 8 to Region 8	Total Estimated Weight	15,996	246,923	514,018	4,104,268	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$1,538,201.06
	Estimated # of Shipments	3	33	49	27	
Region 8 to Region 9	Total Estimated Weight	375	10,718	54,823	152,360	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$303,403.64
	Estimated # of Shipments		8	17		
Region 9 to Region 1	Total Estimated Weight		1819	16,971		
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$31,003.50
	Estimated # of Shipments	1	62	9	3	
Region 9 to Region 2	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$72,126.45
	Estimated # of Shipments		2	5		
Region 9 to Region 3	Total Estimated Weight		422	4642		
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$8,355.60
	Estimated # of Shipments		5	1	1	
Region 9 to Region 4	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$7,058.70
	Estimated # of Shipments	1	4	2		
Region 9 to Region 6	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$5,118.20
	Estimated # of Shipments		1			
Region 9 to Region 7	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		(b)(4)
	Estimated # of Shipments	21	497	343	52	
Region 9 to Region 8	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$1,030,843.46
	Estimated # of Shipments			1		
Region 9 to Region 9	Total Estimated Weight			770		
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		(b)(4)
	Estimated # of Shipments					

Local Pickup/Delivery Sites

Local pickup/delivery - Pearl Harbor, HI (Entire island of O'ahu) \$	Estimated # of Days	(b)(4) (Per Day)
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(b)(4)

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Option Year 1  
Schedule B-2

(Per day)		
Local pickup/delivery within 70-mile radius Bremerton/ Puget Sound, WA \$ (Per day)	Estimated # of Days	250 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius San Diego, CA \$ (Per day)	Estimated # of Days	(b)(4) (Per Day)
Local pickup/delivery within 70-mile radius Norfolk, VA \$ (Per day)	Estimated # of Days	(b)(4) (Per Day)
Local pickup/delivery within 70-mile radius Cherry Point, NC \$ (Per day)	Estimated # of Days	(b)(4) (Per Day)
Local pickup/delivery within 70-mile radius of Beaufort, SC, approximately two times per week. \$ (Cost per run)	Estimated # of Runs	(b)(4) (Per Run)
Local pickup/delivery within 70-mile radius Jacksonville, FL \$ (Per day)	Estimated # of Days	250 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius Yuma, AZ \$ (Per day)	Estimated # of Days	52 (b)(4) (Per Day)
Travis AFB to/from San Diego, CA \$ (Cost per run)	Estimated # of Runs	(b)(4) (Per Run)
Lemoore, CA to/from Fallon, NV \$ (Cost per Run)	Estimated # of Runs	250 (b)(4) (Per Run)
Lemoore, CA to/from China Lake, CA \$ (Cost per Run)	Estimated # of Runs	(b)(4) (Per Run)
<b>Accessorial Charges</b>		
Vehicle Furnished but Not Used (VFN) \$175.00 per instance	# of VFN	20 \$175.00 Per Instance
Re-consignment/Diversion (RCC) \$100.00 per shipment	# of RCC	15 \$100.00 Per shipment
Redelivery (RCL) \$100.00 Per shipment	# of RCL	10 \$100.00 Per Shipment

(b)(4)

\$3,500.00

\$1,500.00

\$1,000.00



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Lowboy Trailer \$ 100.00 Per shipment	# of RCL	15	
		\$100.00	Per shipment
Local Pick Up Site Overcapacity \$ 100.00 Per 53' van capacity	# of RCL	20	
		\$100.00	Per 53' van capacity

\$1,500.00
\$2,000.00

Total for Region to Region Shipments	\$16,674,469.47
Total for Local Pickup/Delivery Areas	\$1,877,950.00
Total for Accessorial Charges	\$9,500.00
Grand Total For Option Year 1	\$18,561,919.47

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Option Year 2  
Schedule B-3

Option Year 2						
Origin & Destination	Est. Shipments+ Total Weight	Weight Categories (pounds)				Total
		1-150	151-499	500-1999	2000-UP	
Region 0 to Region 2	Estimated # of Shipments		10	3	3	\$15,532.34
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		
Region 0 to Region 4	Estimated # of Shipments	1	11	102	30	\$244,670.03
	Total Estimated Weight	133	3,598	109,656	123,890	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 0 to Region 8	Estimated # of Shipments		11	17	15	\$135,295.89
	Total Estimated Weight		3,521	13,521	118,784	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		
Region 1 to Region 0	Estimated # of Shipments		2			(b)(4)
	Total Estimated Weight		841			
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 1 to Region 1	Estimated # of Shipments	2		5	1	\$3,184.31
	Total Estimated Weight	268	398	4,991	2,014	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 1 to Region 2	Estimated # of Shipments	11	174	182	70	\$320,966.09
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 1 to Region 4	Estimated # of Shipments	3	67	69	39	\$138,796.61
	Total Estimated Weight	426	18,629	68,504	205,061	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 1 to Region 5	Estimated # of Shipments		2			(b)(4)
	Total Estimated Weight		388			
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			
Region 1 to Region 6	Estimated # of Shipments			1	2	\$13,551.84
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		
Region 1 to Region 7	Estimated # of Shipments		3	4	3	\$13,168.30
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		
	Estimated # of Shipments	1	38	72	68	

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Option Year 2  
Schedule B-3

Region 1 to Region 8	Total Estimated Weight	131	9,926	78,639	940,818	
	Price per pound		(b)(4)			
	Extended Price					\$505,552.58
	Estimated # of Shipments		1	2	1	
Region 1 to Region 9	Total Estimated Weight		178	2,644	2,800	
	Price per pound			(b)(4)		
	Extended Price					\$9,557.40
	Estimated # of Shipments		1			
Region 2 to Region 0	Total Estimated Weight	147	7,074	38,490	97,145	
	Price per pound			(b)(4)		
	Extended Price					\$72,634.00
	Estimated # of Shipments		9	425	219	65
Region 2 to Region 1	Total Estimated Weight	1,113	115,347	205,710	531,070	
	Price per pound			(b)(4)		
	Extended Price					\$359,776.93
	Estimated # of Shipments		32	504	270	195
Region 2 to Region 2	Total Estimated Weight	2,894	143,210	277,237	1,593,172	
	Price per pound			(b)(4)		
	Extended Price					\$751,527.65
	Estimated # of Shipments					
Region 2 to Region 3	Total Estimated Weight	274	86,980	115,914	115,991	
	Price per pound			(b)(4)		
	Extended Price					\$152,911.69
	Estimated # of Shipments		443	834	567	395
Region 2 to Region 4	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$1,177,768.24
	Estimated # of Shipments			152	36	9
Region 2 to Region 5	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$52,962.14
	Estimated # of Shipments		2	283	171	75
Region 2 to Region 6	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$292,883.06
	Estimated # of Shipments			114	30	10
Region 2 to Region 7	Total Estimated Weight			33,118	28,565	57,906
	Price per pound				(b)(4)	
	Extended Price					\$59,013.09
	Estimated # of Shipments		6			
Region 2 to Region 8	Total Estimated Weight	684	113,991	265,627	1,916,038	
	Price per pound			(b)(4)		
	Extended Price					\$1,061,279.85
	Estimated # of Shipments		4	5	3	
Region 2 to Region 9	Total Estimated Weight		1,027	4,837	12,177	

## Advanced Traceability and Control Program

Option Year 2

Schedule B-3

Region 2 to Region 3	Price per pound			(b)(4)	
	Extended Price				\$30,669.70
Region 3 to Region 1	Estimated # of Shipments		4	3	1
	Total Estimated Weight		1,065	2,078	10,285
	Price per pound			(b)(4)	
	Extended Price				\$6,716.61
Region 3 to Region 2	Estimated # of Shipments	1	52	29	15
	Total Estimated Weight	120	14,287	29,559	85,483
	Price per pound			(b)(4)	
	Extended Price				\$62,154.96
Region 3 to Region 3	Estimated # of Shipments	1	2	1	1
	Total Estimated Weight	122	537	550	3,150
	Price per pound			(b)(4)	
	Extended Price				\$1,981.45
Region 3 to Region 4	Estimated # of Shipments		42	31	37
	Total Estimated Weight		12,510	28,733	134,001
	Price per pound			(b)(4)	
	Extended Price				\$91,752.38
Region 3 to Region 6	Estimated # of Shipments		1	1	
	Total Estimated Weight		253	655	
	Price per pound			(b)(4)	
	Extended Price				\$497.91
Region 3 to Region 7	Estimated # of Shipments				1
	Total Estimated Weight				3,465
	Price per pound			(b)(4)	(b)(4)
	Extended Price				(b)(4)
Region 3 to Region 8	Estimated # of Shipments		63	31	22
	Total Estimated Weight				
	Price per pound			(b)(4)	
	Extended Price				\$78,691.70
Region 3 to Region 9	Estimated # of Shipments		1	1	
	Total Estimated Weight				
	Price per pound			(b)(4)	
	Extended Price				\$1,416.10
Region 4 to Region 0	Estimated # of Shipments	1	63	33	10
	Total Estimated Weight	150	20,291	27,168	62,328
	Price per pound			(b)(4)	
	Extended Price				\$64,445.46
Region 4 to Region 1	Estimated # of Shipments	93	418	173	49
	Total Estimated Weight	6,905	108,599	183,693	289,776
	Price per pound			(b)(4)	
	Extended Price				\$233,327.85
Region 4 to Region 2	Estimated # of Shipments				
	Total Estimated Weight	25,204	206,757	576,424	1,661,836
	Price per pound			(b)(4)	

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Region 4 to Region 3	Extended Price	(b)(4)			\$962,062.55
	Estimated # of Shipments				
	Total Estimated Weight				
	Price per pound				
Region 4 to Region 4	Extended Price	(b)(4)			\$85,793.80
	Estimated # of Shipments	404	576	355	210
	Total Estimated Weight	20,772	158,995	349,973	1,220,178
	Price per pound				
Region 4 to Region 5	Extended Price	(b)(4)			\$674,277.02
	Estimated # of Shipments	37	128	48	3
	Total Estimated Weight	4,104	31,581	34,758	18,710
	Price per pound				
Region 4 to Region 6	Extended Price	(b)(4)			\$45,969.20
	Estimated # of Shipments	28	274	185	25
	Total Estimated Weight	2,039	74,688	157,237	106,051
	Price per pound				
Region 4 to Region 7	Extended Price	(b)(4)			\$156,154.44
	Estimated # of Shipments	23	61	24	11
	Total Estimated Weight	2,510	14,837	22,019	118,859
	Price per pound				
Region 4 to Region 8	Extended Price	(b)(4)			\$79,058.17
	Estimated # of Shipments	157	472	393	380
	Total Estimated Weight				
	Price per pound				
Region 4 to Region 9	Extended Price	(b)(4)			\$1,066,787.66
	Estimated # of Shipments		25	2	2
	Total Estimated Weight				
	Price per pound				
Region 5 to Region 1	Extended Price	(b)(4)			\$27,074.20
	Estimated # of Shipments				
	Total Estimated Weight			725	
	Price per pound				
Region 5 to Region 2	Extended Price	(b)(4)			(b)(4)
	Estimated # of Shipments		3	7	5
	Total Estimated Weight				
	Price per pound				
Region 5 to Region 4	Extended Price	(b)(4)			\$18,306.24
	Estimated # of Shipments	2	16	17	2
	Total Estimated Weight	231	4,940	15,306	4,163
	Price per pound				
Region 5 to Region 8	Extended Price	(b)(4)			\$12,448.20
	Estimated # of Shipments		1	3	1
	Total Estimated Weight				
	Price per pound				
Region 5 to Region 8	Extended Price	(b)(4)			\$3,766.10
	Estimated # of Shipments				
	Total Estimated Weight				
	Price per pound				

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Region 6 to Region 0	Estimated # of Shipments			1	1	
	Total Estimated Weight			1,878	2,571	
	Price per pound			(b)(4)		
	Extended Price					\$2,510.22
Region 6 to Region 1	Estimated # of Shipments	3	11	6	4	
	Total Estimated Weight	418	2,565	6,839	27,000	
	Price per pound			(b)(4)		
	Extended Price					\$18,627.55
Region 6 to Region 2	Estimated # of Shipments	3	57	39	24	
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$83,304.17
Region 6 to Region 3	Estimated # of Shipments		5			
	Total Estimated Weight		1,610			
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 6 to Region 4	Estimated # of Shipments	4	102	151	54	
	Total Estimated Weight	557	30,068	156,115	250,972	
	Price per pound			(b)(4)		
	Extended Price					\$203,855.27
Region 6 to Region 5	Estimated # of Shipments		1			
	Total Estimated Weight		235			
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 6 to Region 6	Estimated # of Shipments	7	96	66	34	
	Total Estimated Weight	1,001	25,153	59,813	185,394	
	Price per pound			(b)(4)		
	Extended Price					\$114,621.64
Region 6 to Region 7	Estimated # of Shipments		2	2	2	
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$6,254.10
Region 6 to Region 8	Estimated # of Shipments	4	49	93	80	
	Total Estimated Weight	542	13,211	95,118	350,693	
	Price per pound			(b)(4)		
	Extended Price					\$226,560.97
Region 6 to Region 9	Estimated # of Shipments	1	6			
	Total Estimated Weight	134	1,830			
	Price per pound		(b)(4)			
	Extended Price					\$3,181.68
Region 7 to Region 1	Estimated # of Shipments		3			
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
	Estimated # of Shipments		2		1	



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Region 7 to Region 2	Total Estimated Weight		536		6,310	
	Price per pound		(b)(4)		(b)(4)	
	Extended Price		(b)(4)		(b)(4)	\$8,222.98
	Estimated # of Shipments		11	6	18	
Region 7 to Region 4	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$115,967.30
	Estimated # of Shipments		1	33	42	9
Region 7 to Region 8	Total Estimated Weight	130	8,771	46,291	52,018	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$46,189.51
	Estimated # of Shipments					
Region 8 to Region 0	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$54,906.49
	Estimated # of Shipments		63	543	187	130
Region 8 to Region 1	Total Estimated Weight	8,295	139,342	162,409	1,346,787	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$718,657.29
	Estimated # of Shipments		65	635	192	205
Region 8 to Region 2	Total Estimated Weight	8,411	168,659	178,088	1,709,437	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$853,745.15
	Estimated # of Shipments		40	329	173	45
Region 8 to Region 3	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$262,362.48
	Estimated # of Shipments					
Region 8 to Region 4	Total Estimated Weight	10,572	197,319	467,865	3,248,336	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$1,608,877.72
	Estimated # of Shipments		18	140	94	10
Region 8 to Region 5	Total Estimated Weight	2,325	41,015	76,993	34,747	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$69,832.50
	Estimated # of Shipments					
Region 8 to Region 6	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$322,967.13
	Estimated # of Shipments		25	144	76	47
Region 8 to Region 7	Total Estimated Weight	3,336	35,381	79,027	290,342	
	Price per pound			(b)(4)		
	Extended Price			(b)(4)		\$153,833.95
	Estimated # of Shipments		127	910	533	576

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Region 8 to Region 8	Total Estimated Weight	15,996	246,923	514,018	4,104,268	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$1,637,013.11
Region 8 to Region 9	Estimated # of Shipments	3	33	49	27	
	Total Estimated Weight	375	10,718	54,823	152,360	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$312,134.68
Region 9 to Region 1	Estimated # of Shipments		8	17		
	Total Estimated Weight		1819	16,971		
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$31,943.00
Region 9 to Region 2	Estimated # of Shipments	1	62	9	3	
	Total Estimated Weight	146	18591	8220	16756	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$74,312.10
Region 9 to Region 3	Estimated # of Shipments		2	5		
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$8,608.80
Region 9 to Region 4	Estimated # of Shipments		5	1	1	
	Total Estimated Weight		990	1,248	2,040	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$7,272.60
Region 9 to Region 6	Estimated # of Shipments	1	4	2		
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$5,281.20
Region 9 to Region 7	Estimated # of Shipments		1			
	Total Estimated Weight		309			
	Price per pound		(b)(4)			(b)(4)
	Extended Price		(b)(4)			(b)(4)
Region 9 to Region 8	Estimated # of Shipments	21	497	343	52	
	Total Estimated Weight	2,217	169,097	286,089	284,211	
	Price per pound		(b)(4)			
	Extended Price		(b)(4)			\$1,060,508.02
Region 9 to Region 9	Estimated # of Shipments			1		
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price		(b)(4)			(b)(4)

Local Pickup/Delivery Sites

Local pickup/delivery - Pearl Harbor, HI (Entire island of O'ahu) S	Estimated # of Days	250	
		(b)(4)	(Per Day)

(b)(4)



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(Per day)			
Local pickup/delivery within 70-mile radius Bremerton/Puget Sound, WA	Estimated # of Days	250	
\$ (Per day)		(b)(4)	(Per Day)
Local pickup/delivery within 70-mile radius San Diego, CA	Estimated # of Days	250	
\$ (Per day)		(b)(4)	(Per Day)
Local pickup/delivery within 70-mile radius Norfolk, VA	Estimated # of Days	250	
\$ (Per day)		(b)(4)	(Per Day)
Local pickup/delivery within 70-mile radius Cherry Point, NC	Estimated # of Days		
\$ (Per day)		(b)(4)	(Per Day)
Local pickup/delivery within 70-mile radius of Beaufort, SC, approximately two times per week.	Estimated # of Runs		
\$ (Cost per run)		(b)(4)	(Per Run)
Local pickup/delivery within 70-mile radius Jacksonville, FL	Estimated # of Days	250	
\$ (Per day)		(b)(4)	(Per Day)
Local Pickup/delivery within 70-mile radius Yuma, AZ	Estimated # of Days		
\$ (Per Day)		(b)(4)	(Per Day)
Travis AFB to/from San Diego, CA	Estimated # of Runs	104	
\$ (Cost per run)		(b)(4)	(Per Run)
Lemoore, CA to/from Fallon, NV	Estimated # of Runs	250	
\$ (Cost per Run)		(b)(4)	(Per Run)
Lemoore, CA to/from China Lake, CA	Estimated # of Runs	250	
\$ (Cost per Run)		(b)(4)	(Per Run)
<b>Accessorial Charges</b>			
Vehicle Furnished but Not Used (VFN)	# of VFN	20	
\$ 175.00 per instance		\$175.00	Per Instance
Re-consignment/Diversion (RCC)	# of RCC	15	
\$ 100.00 per shipment		\$100.00	Per shipment
Redelivery (RCL)	# of RCL	10	
\$ 100.00 Per shipment		\$100.00	Per Shipment

(b)(4)

\$3,500.00

\$1,500.00

\$1,000.00

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Lowboy Trailer \$100.00 Per shipment	# of RCL	15	
		\$100.00	Per shipment
Local Pick Up Site Overcapacity \$ 100.00 Per 53' van capacity	# of RCL	20	
		\$100.00	Per 53' van capacity

\$1,500.00
\$2,000.00

Total for Region to Region Shipments	\$17,409,771.73
Total for Local Pickup/Delivery Areas	\$1,877,950.00
Total for Accessorial Charges	\$9,500.00
Grand Total For Option Year 2	\$18,985,167.35

Advanced Traceability and Control Program  
6-Month Extension  
Schedule B-4

6-Month Extension (Only used in the event 52.217-8, Option to extend services is exercised)					
Origin & Destination	Est. Shipments+ Total Weight	Weight Categories (pounds)			
		1-150	151-499	500-1999	2000-UP
Region 0 to Region 2	Estimated # of Shipments		5.0	1.5	1.5
	Total Estimated Weight				
	Price per pound			(b)(4)	
	Extended Price				\$7,766.17
Region 0 to Region 4	Estimated # of Shipments	0.5	5.5	51.0	15.0
	Total Estimated Weight				
	Price per pound			(b)(4)	
	Extended Price				\$122,385.02
Region 0 to Region 8	Estimated # of Shipments		5.5	8.5	7.5
	Total Estimated Weight		1760.5	6760.5	59392.0
	Price per pound			(b)(4)	
	Extended Price				\$67,647.95
Region 1 to Region 0	Estimated # of Shipments				
	Total Estimated Weight		420.5		
	Price per pound		(b)(4)		(b)(4)
	Extended Price				
Region 1 to Region 1	Estimated # of Shipments	1.0	1.0	2.5	0.5
	Total Estimated Weight	134.0	199.0	2495.5	1007.0
	Price per pound			(b)(4)	
	Extended Price				\$1,567.16
Region 1 to Region 2	Estimated # of Shipments	5.5	87.0	91.0	35.0
	Total Estimated Weight				
	Price per pound			(b)(4)	
	Extended Price				\$160,483.05
Region 1 to Region 4	Estimated # of Shipments	1.5	33.5	34.5	19.5
	Total Estimated Weight	213.0	9314.5	34252.0	102530.5
	Price per pound			(b)(4)	
	Extended Price				\$69,398.31
Region 1 to Region 5	Estimated # of Shipments		1.0		
	Total Estimated Weight		194.0		
	Price per pound		(b)(4)		(b)(4)
	Extended Price				
Region 1 to Region 6	Estimated # of Shipments		8.5	0.5	1.0
	Total Estimated Weight		2163.0	344.0	10344.0
	Price per pound			(b)(4)	
	Extended Price				\$6,775.92
Region 1 to Region 7	Estimated # of Shipments		1.5	2.0	1.5
	Total Estimated Weight		397.0	1528.5	10647.0
	Price per pound			(b)(4)	
	Extended Price				\$6,534.15
	Estimated # of Shipments	0.5	19.0	36.0	34.0

Advanced Traceability and Control Program  
6-Month Extension  
Schedule B-4

Region 1 to Region 8	Total Estimated Weight	65.5	4963.0	39319.5	470409.0	
	Price per pound			(b)(4)		
	Extended Price					\$252,776.29
Region 1 to Region 9	Estimated # of Shipments		0.5	1.0	0.5	
	Total Estimated Weight		89.0	1322.0	1400.0	
	Price per pound			(b)(4)		
	Extended Price					\$4,778.70
Region 2 to Region 0	Estimated # of Shipments		0.5	10.0	22.5	9.5
	Total Estimated Weight		73.5	3537.0	19245.0	48572.5
	Price per pound			(b)(4)		
	Extended Price					\$36,917.00
Region 2 to Region 1	Estimated # of Shipments		4.5	212.5	109.5	32.5
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$109,888.97
Region 2 to Region 2	Estimated # of Shipments		16.0	252.0	135.0	97.5
	Total Estimated Weight		1447.0	71605.0	138618.5	796586.0
	Price per pound			(b)(4)		
	Extended Price					\$378,763.83
Region 2 to Region 3	Estimated # of Shipments		1.0	153.5	66.5	13.0
	Total Estimated Weight		137.0	43490.0	57957.0	57995.5
	Price per pound			(b)(4)		
	Extended Price					\$76,455.85
Region 2 to Region 4	Estimated # of Shipments		221.5	417.0	283.5	197.5
	Total Estimated Weight		7374.5	117555.0	298788.0	1149058.5
	Price per pound			(b)(4)		
	Extended Price					\$588,884.12
Region 2 to Region 5	Estimated # of Shipments			76.0	18.0	4.5
	Total Estimated Weight			21635.5	15993.0	15732.0
	Price per pound			(b)(4)		
	Extended Price					\$26,481.07
Region 2 to Region 6	Estimated # of Shipments		1.0	141.5	85.5	37.5
	Total Estimated Weight		99.5	40816.5	80878.5	192123.5
	Price per pound			(b)(4)		
	Extended Price					\$146,441.53
Region 2 to Region 7	Estimated # of Shipments			57.0	15.0	5.0
	Total Estimated Weight			16559.0	14282.5	28953.0
	Price per pound			(b)(4)		
	Extended Price					\$29,506.55
Region 2 to Region 8	Estimated # of Shipments		3.0			
	Total Estimated Weight		342.0	56995.5	132813.5	958019.0
	Price per pound			(b)(4)		
	Extended Price					\$530,639.93
Region 2 to Region 9	Estimated # of Shipments			2.0	2.5	1.5
	Total Estimated Weight			513.5	2418.5	6088.5

Advanced Traceability and Control Program  
6-Month Extension  
Schedule B-4

Region 2 to Region 2	Price per pound	(b)(4)			
	Extended Price				\$15,334.85
Region 3 to Region 1	Estimated # of Shipments	2.0	1.5	0.5	
	Total Estimated Weight				
	Price per pound	(b)(4)			
	Extended Price				\$3,358.91
Region 3 to Region 2	Estimated # of Shipments	0.5	26.0	14.5	7.5
	Total Estimated Weight	60.0	7143.5	14779.5	42741.5
	Price per pound	(b)(4)			
	Extended Price				\$31,077.48
Region 3 to Region 3	Estimated # of Shipments	0.5	1.0	0.5	0.5
	Total Estimated Weight	61.0	268.5	275.0	1575.0
	Price per pound	(b)(4)			
	Extended Price				\$990.73
Region 3 to Region 4	Estimated # of Shipments	21.0	15.5	18.5	
	Total Estimated Weight	6255.0	14366.5	67000.5	
	Price per pound	(b)(4)			
	Extended Price				\$45,876.19
Region 3 to Region 6	Estimated # of Shipments	0.5	0.5		
	Total Estimated Weight	126.5	327.5		
	Price per pound	(b)(4)			
	Extended Price				\$248.96
Region 3 to Region 7	Estimated # of Shipments			0.5	
	Total Estimated Weight			1732.5	
	Price per pound	(b)(4)			
	Extended Price				
Region 3 to Region 8	Estimated # of Shipments	31.5	15.5	11.0	
	Total Estimated Weight	9391.0	15077.0	53565.0	
	Price per pound	(b)(4)			
	Extended Price				\$39,345.85
Region 3 to Region 9	Estimated # of Shipments				
	Total Estimated Weight				
	Price per pound	(b)(4)			
	Extended Price				\$708.05
Region 4 to Region 0	Estimated # of Shipments	0.5	31.5	16.5	5.0
	Total Estimated Weight	75.0	10145.5	13584.0	31164.0
	Price per pound	(b)(4)			
	Extended Price				\$32,222.73
Region 4 to Region 1	Estimated # of Shipments	46.5	209.0	86.5	24.5
	Total Estimated Weight	3452.5	54299.5	91846.5	144888.0
	Price per pound	(b)(4)			
	Extended Price				\$116,663.93
Region 4 to Region 2	Estimated # of Shipments				
	Total Estimated Weight				
	Price per pound	(b)(4)			

Advanced Traceability and Control Program  
6-Month Extension  
Schedule B-4

	Extended Price	\$55,441.88	\$44,452.76	\$115,284.80	\$315,748.84	\$481,031.28
Region 4 to Region 3	Estimated # of Shipments	20.5	116.0	37.0	8.0	
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$42,896.90
Region 4 to Region 4	Estimated # of Shipments	202.0	288.0	177.5	105.0	
	Total Estimated Weight	10386.0	79497.5	174986.5	610089.0	
	Price per pound		(b)(4)			
	Extended Price					\$337,133.51
Region 4 to Region 5	Estimated # of Shipments	18.5	64.0	24.0	1.5	
	Total Estimated Weight	2052.0	15790.5	17379.0	9355.0	
	Price per pound		(b)(4)			
	Extended Price					\$22,984.60
Region 4 to Region 6	Estimated # of Shipments	14.0	137.0	92.5	12.5	
	Total Estimated Weight	1019.5	37344.0	78618.5	53025.5	
	Price per pound		(b)(4)			
	Extended Price					\$73,077.22
Region 4 to Region 7	Estimated # of Shipments	11.5	30.5	12.0	5.5	
	Total Estimated Weight	1255.0	7418.5	11009.5	59429.5	
	Price per pound		(b)(4)			
	Extended Price					\$30,529.09
Region 4 to Region 8	Estimated # of Shipments					
	Total Estimated Weight	5356.0	62887.0	206180.5	847099.5	
	Price per pound		(b)(4)			
	Extended Price					\$533,493.83
Region 4 to Region 9	Estimated # of Shipments					
	Total Estimated Weight		3794.0	691.5	3477.5	
	Price per pound		(b)(4)			
	Extended Price					\$13,537.10
Region 5 to Region 1	Estimated # of Shipments			0.5		
	Total Estimated Weight			362.5		
	Price per pound		(b)(4)			(b)(4)
	Extended Price					
Region 5 to Region 2	Estimated # of Shipments		1.5	3.5	2.5	
	Total Estimated Weight		336.0	4168.0	9127.0	
	Price per pound		(b)(4)			
	Extended Price					\$6,653.12
Region 5 to Region 4	Estimated # of Shipments	1.0	8.0	8.5	1.0	
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$6,224.10
Region 5 to Region 8	Estimated # of Shipments		0.5	1.5	0.5	
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$1,883.05

Advanced Traceability and Control Program  
6-Month Extension  
Schedule B-4

Region 6 to Region 0	Estimated # of Shipments			0.5	0.5	
	Total Estimated Weight			939.0	1285.5	
	Price per pound			(b)(4)		
	Extended Price					\$1,255.11
Region 6 to Region 1	Estimated # of Shipments	1.5	5.5	3.0	2.0	
	Total Estimated Weight	209.0	1282.5	3419.5	13500.0	
	Price per pound			(b)(4)		
	Extended Price					\$9,313.78
Region 6 to Region 2	Estimated # of Shipments	1.5	28.5	19.5	12.0	
	Total Estimated Weight					
	Price per pound			(b)(4)		
	Extended Price					\$41,652.09
Region 6 to Region 3	Estimated # of Shipments		2.5			
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
Region 6 to Region 4	Estimated # of Shipments	2.0		75.5	27.0	
	Total Estimated Weight	278.5	15034.0	78057.5	125486.0	
	Price per pound			(b)(4)		
	Extended Price					\$101,927.64
Region 6 to Region 5	Estimated # of Shipments		117.5			
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
Region 6 to Region 6	Estimated # of Shipments	3.5	48.0	33.0	17.0	
	Total Estimated Weight	500.5	12576.5	29906.5	92697.0	
	Price per pound			(b)(4)		
	Extended Price					\$57,310.82
Region 6 to Region 7	Estimated # of Shipments		1.0	1.0	1.0	
	Total Estimated Weight		280.5	1491.5	4400.0	
	Price per pound			(b)(4)		
	Extended Price					\$3,127.05
Region 6 to Region 8	Estimated # of Shipments	2.0	24.5	46.5	40.0	
	Total Estimated Weight	271.0	6605.5	47559.0	175346.5	
	Price per pound			(b)(4)		
	Extended Price					\$113,280.49
Region 6 to Region 9	Estimated # of Shipments	0.5	3.0			
	Total Estimated Weight					
	Price per pound		(b)(4)			
	Extended Price					\$1,590.34
Region 7 to Region 1	Estimated # of Shipments					
	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
	Estimated # of Shipments		1.0		0.5	



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Region 7 to Region 2	Total Estimated Weight		268.0	3155.0	\$1,611.49
	Price per pound		(b)(4)	(b)(4)	
	Extended Price		(b)(4)	(b)(4)	
	Estimated # of Shipments		3.0		
Region 7 to Region 4	Total Estimated Weight		1315.5	2623.5	\$57,983.65
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	0.5			
Region 7 to Region 8	Total Estimated Weight	65.0	4385.5	23145.5	\$23,094.66
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments				
Region 8 to Region 0	Total Estimated Weight	111.0	4996.0	17919.0	\$27,453.25
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments				
Region 8 to Region 1	Total Estimated Weight	4147.5	69671.0	81204.5	\$359,328.65
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	31.5	271.5	93.5	
Region 8 to Region 2	Total Estimated Weight	4205.5	84329.5	89044.0	\$426,872.58
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	32.5	317.5	96.0	
Region 8 to Region 3	Total Estimated Weight	2662.5	45736.0	83459.5	\$191,181.24
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	20.0	164.5	86.5	
Region 8 to Region 4	Total Estimated Weight				\$804,438.86
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	9.0	1070.0	47.0	
Region 8 to Region 5	Total Estimated Weight	1162.5	20507.5	38496.5	\$34,916.25
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments				
Region 8 to Region 6	Total Estimated Weight	1513.5	35796.0	111951.5	\$161,433.57
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	12.5	72.0	38.0	
Region 8 to Region 7	Total Estimated Weight	1668.0	17690.5	39513.5	\$76,916.98
	Price per pound		(b)(4)		
	Extended Price		(b)(4)		
	Estimated # of Shipments	63.5	455.0	266.5	



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Region 8 to Region 8	Total Estimated Weight	7998.0	123461.5	257009.0	2052134.0	
	Price per pound		(b)(4)			
	Extended Price					\$818,506.56
	Estimated # of Shipments	1.5	16.5	24.5	13.5	
Region 8 to Region 9	Total Estimated Weight	187.5	5359.0	27411.5	76180.0	
	Price per pound		(b)(4)			
	Extended Price					\$156,067.34
	Estimated # of Shipments		4.0	8.5		
Region 9 to Region 1	Total Estimated Weight		909.5	8485.5		
	Price per pound		(b)(4)			
	Extended Price					\$15,971.50
	Estimated # of Shipments	0.5	31.0	4.5	1.5	
Region 9 to Region 2	Total Estimated Weight	73.0	9295.5	4110.0	8378.0	
	Price per pound		(b)(4)			
	Extended Price					\$37,156.05
	Estimated # of Shipments		1.0	2.5		
Region 9 to Region 3	Total Estimated Weight		211.0	2321.0		
	Price per pound		(b)(4)			
	Extended Price					\$4,304.40
	Estimated # of Shipments		2.5	0.5	0.5	
Region 9 to Region 4	Total Estimated Weight		495.0	624.0	1020.0	
	Price per pound		(b)(4)			
	Extended Price					\$3,636.30
	Estimated # of Shipments	0.5	2.0	1.0		
Region 9 to Region 6	Total Estimated Weight	73.5	621.5	935.0		
	Price per pound		(b)(4)			
	Extended Price					\$2,640.60
	Estimated # of Shipments		0.5			
Region 9 to Region 7	Total Estimated Weight					
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
	Estimated # of Shipments	10.5		171.5	26.0	
Region 9 to Region 8	Total Estimated Weight	1108.5	84548.5	143044.5	142105.5	
	Price per pound		(b)(4)			
	Extended Price					\$530,254.01
	Estimated # of Shipments			0.5		
Region 9 to Region 9	Total Estimated Weight			385.0		
	Price per pound		(b)(4)			(b)(4)
	Extended Price					(b)(4)
	Estimated # of Shipments					

Local Pickup/Delivery Sites

Local pickup/delivery - Pearl Harbor, HI (Entire island of O'ahu) \$	Estimated # of Days	125	
		(b)(4)	(Per Day)

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(Per day)		
Local pickup/delivery within 70-mile radius Bremerton/Puget Sound, WA \$ (Per day)	Estimated # of Days	125 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius San Diego, CA \$ (Per day)	Estimated # of Days	125 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius Norfolk, VA \$ (Per day)	Estimated # of Days	125 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius Cherry Point, NC \$ (Per day)	Estimated # of Days	125 (b)(4) (Per Day)
Local pickup/delivery within 70-mile radius of Beaufort, SC, approximately two times per week. \$ (Cost per run)	Estimated # of Runs	(b)(4) (Per Run)
Local pickup/delivery within 70-mile radius Jacksonville, FL \$ (Per day)	Estimated # of Days	125 (b)(4) (Per Day)
Local Pickup/delivery within 70-mile radius Yuma, AZ \$ (Per Day)	Estimated # of Days	26 (b)(4) (Per Day)
Travis AFB to/from San Diego, CA \$ (Cost per run)	Estimated # of Runs	52 (b)(4) (Per Run)
Lemoore, CA to/from Fallon, NV \$ (Cost per Run)	Estimated # of Runs	(b)(4) (Per Run)
Lemoore, CA to/from China Lake, CA \$ (Cost per Run)	Estimated # of Runs	125 (b)(4) (Per Run)
<b>Accessorial Charges</b>		
Vehicle Furnished but Not Used (VFU) \$ 175.00 per instance	# of VFU	10 \$175.00 Per Instance
Re-consignment/Diversion (RCC) \$ 100.00 per shipment	# of RCC	7.5 \$100.00 Per shipment
Redelivery (RCL) \$ 100.00 Per shipment	# of RCL	5 \$100.00 Per Shipment

(b)(4)

\$1,750.00

\$750.00

\$500.00

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Lowboy Trailer \$100.00 Per shipment	# of RCL	7.5	
		\$100.00	Per shipment
Local Pick Up Site Overcapacity \$100.00 Per 53' van capacity	# of RCL	10	
		\$100.00	Per 53' van capacity

\$750.00
\$1,000.00

Total for Region to Region Shipments	\$8,548,858.68
Total for Local Pickup/Delivery Areas	\$938,975.00
Total for Accessorial Charges	\$47,500.00
Grand Total For 6-Month Extension	\$9,492,583.68