


**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: W81GYE-04-D-0035, 15 October 2004
w/Mods P00001-P0016**

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

Awarded to: Miramar Transportation Inc.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 61	
2. CONTRACT NO. W81GYE-04-D-0035		3. AWARD EFFECTIVE DATE 15-Oct-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER DAMT01-03-R-0047	
7. FOR SOLICITATION INFORMATION CALL: a. NAME ALI BESHIR		b. TELEPHONE NUMBER 703-428-2047		(No Collect Calls)		8. SOLICITATION ISSUE DATE 07-Jul-2003	
9. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-6000 TEL: 703-428-3304 FAX: 703-428-3382		CODE W81GYEB8		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (A) SIC: 4700 SIZE STANDARD: \$ 21,500,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> UNDER DPAS (18 CFR 700) 13b. RATING	
12. DISCOUNT TERMS Net 30 Days		14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO CODE		16. ADMINISTERED BY SDDC CONTRACTING CENTER PAUL OSTERHAUS 703-428-3476 OSTERHAUSP@SDDC.ARMY.MIL ALEXANDRIA VA 22332	
17a. CONTRACTOR/ OFFEROR MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397 TEL. FACILITY CODE		CODE 3DU01		18a. PAYMENT WILL BE MADE BY POWER TRACK HTTP://WWW.USBANK.COM/POWERTRACK OR US BA MN CODE		W81GYEB8	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT \$14,828,168.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 15-Oct-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) RAY JONES / CONTRACTING OFFICER TEL: 703-428-2034 EMAIL: jonesray@sddc.army.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY			
42a. RECEIVED BY (Print)				42b. RECEIVED AT (Location)			
42c. DATE REC'D (YY/MM/DD)				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
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	See Pricing Schedule / Estimated Volume FFP (Two Year Base) In accordance with the Performance Work Statement (PWS), Provide Transportation Service of repair and repair parts within and between CONUS and Canada and all origin and destination point as indicated in the Pricing Schedule (Attachment 1) that is posted separately on MTMC website.	1	Lot	\$14,628,168.00	\$14,628,168.00 EST
				MAX NET AMT	\$14,628,168.00 (EST.)
Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002 OPTION	See Pricing Schedule / Estimated Volume FFP (Option Year 1) In accordance with the Performance Work Statement (PWS), Provide Transportation Service of repair and repair parts within and between CONUS and Canada and all origin and destination point as indicated in the Pricing Schedule (Attachment 1) that is posted separately on MTMC website.	1	Lot	\$7,617,506.00	\$7,617,506.00 EST
				MAX NET AMT	\$7,617,506.00 (EST.)
Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003 OPTION	See Pricing Schedule / Estimated Volume FFP (Option Year 2) In accordance with the Performance Work Statement (PWS), Provide Transportation Service of repair and repair parts within and between CONUS and Canada and all origin and destination point as indicated in the Pricing Schedule (Attachment 1) that is posted separately on MTMC website.	1	Lot	\$7,844,695.00	\$7,844,695.00 EST

MAX NET AMT	\$7,844,695.00 (EST.)
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	See Pricing Schedule / Estimated Volume FFP (Option Year 3) In accordance with the Performance Work Statement (PWS), Provide Transportation Service of repair and repair parts within and between CONUS and Canada and all origin and destination point as indicated in the Pricing Schedule (Attachment 1) that is posted separately on MTMC website.	1	Lot	\$8,098,421.00	\$8,098,421.00 EST

MAX NET AMT	\$8,098,421.00 (EST.)
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Funded Amount	\$0.00
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FOB: Destination

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The

maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0002		\$		\$
0003		\$		\$
0004		\$		\$

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
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 15-OCT-2004 TO 14-OCT-2006	N/A	N/A FOB: Destination	
0002	POP 15-OCT-2006 TO 06-OCT-2007	N/A	N/A FOB: Destination	
0003	POP 15-OCT-2007 TO 14-OCT-2008	N/A	N/A FOB: Destination	
0004	POP 15-OCT-2008 TO 14-OCT-2009	N/A	N/A FOB: Destination	

PWS

PERFORMANCE WORK STATEMENT

SPECIAL NOTES

1. Commodities offered in this solicitation may include the transporting of hazardous material (HAZMAT). The requirement to transport HAZMAT is "Not" mandatory. Those carriers electing to transport HAZMAT in accordance with the terms and conditions of this solicitation should submit their HAZMAT Certification upon submission of their proposal.
2. Accessorials may be added or changed by the Government in accordance with the Changes Clause.
3. The Government reserves the right to incorporate additional quantities or additional points of origin at a later date as required in support of the DLA mission.
4. The guaranteed minimum to be ordered is established at 5% of the total base period of performance price.

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

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

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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

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

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

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

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

(g) *Invoice.*

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

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

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

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

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

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

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

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

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

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

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

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

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

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

The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

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

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

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

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

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

(r) **Compliance with laws unique to Government contracts.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

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

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

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

a. **Para (c) Changes.** Paragraph (c) is changed to read as follows:

(c) **Changes.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties except for items delineated in the contract as within the authority of the Contracting Officer. Where the Government requests a change requiring written agreement of the parties, the parties agree to undertake best efforts to affect the requested change. Changes in the terms and conditions of a delivery order/task order issued under the contract may be made on a unilateral basis by the government.

b. Para (q) Other compliances. In addition to those compliances stated in paragraph (q), the following are added and shall apply to this solicitation/contract:

(4). 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of 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) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

(5). 52.216-19 Order Limitations (Oct 1995)

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

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

(1) Any order for a single item in excess of its estimated volume;

(2) Any order for a combination of items in excess of their estimated volumes; or

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section

(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) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, 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 90 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)

(6). 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 the expiration of the delivery/task order.

(End of Clause)

52.217-8 Option to Extend Services (Nov 1999)

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

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within the contracts current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of clause)

52.219-6 Notice of Total Small Business Set-Aside (June 2003)

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *General.*

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

52.237-3 Continuity of Services (Jan 1991)

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

(1) Furnish phase-in training; and

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

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

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

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

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

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

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

(End of Clause)

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

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

- (1) The Contractor submits a timely written request for an equitable adjustment; and
- (2) The facts warrant an equitable adjustment.

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

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

- (1) For reasonable wear and tear;
- (2) To the extent property is consumed in performing this contract; or
- (3) As otherwise provided for by the provisions of this contract.

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

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

(End of Clause)

52.247-12 Supervision, Labor, or Materials (Apr 1984)

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

(End of Clause)

52.247-17 Charges (Apr 1984)

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

(End of Clause)

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

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

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

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

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

(End of Clause)

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

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

(End of Clause)

252.201-7000 Contracting Officer's Representative (DEC 1991)

(a) Definition. "Contracting Officer's Representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the Contracting Officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a Contracting Officer's Representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

(8). 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This contract incorporates one or more clauses by references, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

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

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

52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.204-2	SECURITY REQUIREMENTS (AUG 1996)
52.233-3	PROTEST AFTER AWARD (AUG 1996)
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.225-13	RESTRICTION ON CERTAIN FOREIGN PURCHASES (JUL 2000)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(End of Clause)

(13). 252.212-7001 Contract Terms And Conditions Required To Implement Statutes Or Executive Orders Applicable To Defense Acquisitions Of Commercial Items (NOV 2001)

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

☒ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

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

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

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

- 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note)
- 252.225-7001 Buy American Act and Balance of Payments Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012 Preference for Certain Domestic Commodities (AUG 2000) (10 U.S.C. 2241 note)
- 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2241 note)
- 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2241 note)
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259)
- 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755)
- 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3))
- 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (MAR 1998) (Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320)
- 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321)
- X 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410)
- 252.247-7023 Transportation of Supplies by Sea (MAR 2000) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

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

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2241 note).

252.247-7023 Transportation of Supplies by Sea (MAR 2000) (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)

(14). ALTERNATE DISPUTE RESOLUTION PROCEDURES (ADR)

BACKGROUND: Pub. L. 101-552, the Alternate Dispute Resolution Act encourages the use of alternative means of resolving disputes involving Government agencies. The Act is based on Congress' finding that alternative

processes, including mediation, often "yield decisions that are faster, less expensive and less contentious and can lead to more creative, efficient and sensible outcomes."

PARTNERING: To most effectively accomplish this contract and resolve potential disputes, the MTMC Contracting Office proposes to form a cohesive partnership with the Contractor. Partnering lays the foundation for better working relations on a project including better dispute resolution. This partnership would strive to draw on the strengths of each organization in an effort to achieve a quality project done right the first time, within budget and on schedule. This partnering would be bilateral in make-up and participation will be totally voluntary. Any cost associated with effectuating this partnership will be agreed to by both parties and will be shared equally with no change in contract price. All partnering procedures shall be conducted IAW applicable ADR laws and regulations.

(End of Addendum to 52.212-4)

(15). 52.16(504)(a)(1) Minimum and Maximum Ordering Quantity

The guaranteed minimum quantity for this contract is 5% of the total estimated volume and the maximum is no more than 110 % of the total estimated volumes.

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (June 2003)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

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

[Contracting Officer check as appropriate.]

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402)

☐ (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

☐ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (4)(i) 52.219-5, Very Small Business Set-Aside (June 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

☐ (ii) Alternate I (Mar 1999) of 52.219-5.

☐ (iii) Alternate II (June 2003) of 52.219-5.

☐ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (Oct 1995) of 52.219-6.

☐ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (Oct 1995) of 52.219-7.

☒ (7) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3))

☐ (8)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (Oct 2001) of 52.219-9.

☐ (iii) Alternate II (Oct 2001) of 52.219-9.

☒ (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14))

☐ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

☐ (ii) Alternate I (June 2003) of 52.219-23

☐ (11) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323)

☐ (12) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323)

☐ (13) 52.222-3, Convict Labor (June 2003) (E.O. 11755)

☒ (14) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Sep 2002) (E.O. 13126)

☒ (15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999)

☒ (16) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246)

☒ (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212)

☒ (18) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793)

- X (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii))
- (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- (21) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d)
- (22)(i) 52.225-3, Buy American Act-North American Free Trade Agreement-Israeli Trade Act (June 2003) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note)
- (ii) Alternate I (May 2002) of 52.225-3.
- (iii) Alternate II (May 2002) of 52.225-3.
- (23) 52.225-5, Trade Agreements (June 2003) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note)
- X (24) 52.225-13, Restrictions on Certain Foreign Purchases (June 2003) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129)
- (25) 52.225-15, Sanctioned European Union Country End Products (Feb 2000) (E.O. 12849).
- (26) 52.225-16, Sanctioned European Union Country Services (Feb 2000) (E.O. 12849).
- (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (28) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))
- X (29) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (May 1999) (31 U.S.C. 3332)
- (30) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332)
- X (31) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332)
- (32) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a)
- (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631)
- (ii) Alternate I (Apr 1984) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- [Contracting Officer check as appropriate.]
- X (1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989) (41 U.S.C. 351, *et seq.*)
- X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*)
- X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*)
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Feb 2002) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*)
- (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, *et seq.*)
- (d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns)

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

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

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

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

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of clause)

ADDENDUM AND ATTACHMENTS**Addendum 1 – Performance Work Statement**

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Addendum 1**Performance Work Statement (PWS)****Tailored Transportation Contract
Navy Advanced Traceability and Control Program (TTC-ATAC)****C.1 Introduction/Background****C.1.1 MTMC**

1. The Military Traffic Management Command (MTMC) is responsible for providing for the transportation needs of the Department of Defense (DOD), including the movement of DOD freight traffic.

2. MTMC is initiating a new form of contract for freight transportation services called Tailored Transportation Contracts (TTC). MTMC has the following two DOD acquisition goals to achieve by using the new 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. MTMC is also using the new 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 Naval Supply Systems Command 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)).

C.1.2.1 Regional Concept

1. The program consists of taking 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, located in Beaufort, SC; Cherry Point, NC; Jacksonville, FL; Pensacola, FL; Puget Sound, WA; Lemoore, CA; and, Virginia Beach, VA, and shipping them to repair facilities in the U.S. or Canada, and back after repairs are complete. Repairables from nodes located outside of the continental United States (OCONUS), i.e., Pearl Harbor, HI; Sigonella, IT; Yokota, JA; Yokosuka, JA; Okinawa JA; Atsugi, JA; Iwakuni, JA; and, Manama, Bahrain, are shipped to Travis Air Force Base or Navy Air Terminal Norfolk using Government assets.

2. The Government requires the transportation services of one Contractor to move parts within and between CONUS and Canada. The Contractor must have the capability to meet U.S. and Canadian Customs requirements for shipments to and from Canada. Shipments will move by air and/or surface 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 pickup (IAW Appendix E) 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 a two-day service requirement for shipments (NRFI) that must be expedited from a hub or node to points throughout CONUS and Canada. These urgently required shipments are known as Carcass Constrained items.

3. Other transportation phases of the program include two day service for Repair and Return (R&R) shipments moving between Lemoore, CA and China Lake, CA; Washington, D.C. and Beaufort, S.C.; Atlanta, GA and Ft. Worth, TX; New Orleans, LA and Atlanta, GA; New Orleans, LA and Ft. Worth, TX; and Fallon, NV and Lemoore, CA.

Regions are as follows:

<u>Regional Grouping</u>	<u>Code</u>	<u>Narrative Description</u>
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 (Note: does not include Alaska or Hawaii)

C.1.2.2 Consignor (Origin) Business hours

Unless otherwise stated, all pickups shall be on a Monday through Friday basis.

Norfolk, VA Hub: 0700 – 1530 (All pickups by 1500)
 NAS Oceana, Virginia Beach, VA: 0700 – 1530 (All pickups by 1430)
 MCAS Cherry Point, NC: 0700 – 1530 (All pickups by 1400)
 MCAS Beaufort, SC: 0800 – 1630 (All pickups by 1530)
 FISC, Jacksonville, FL: 0800 – 1630 (All pickups by 1530)
 NAS Pensacola, FL: 0800 – 1630 (All pickups by 1500)
 San Diego, CA Hub: 0600 to 1500
 NAS Lemoore, CA: 0600 to 1530 (All pickups by 1400)
 FISC Puget Sound, WA: 0600 to 1530 (All pickups by 1400)

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 and Canada, as shown in Appendix E.
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.mtmc.army.mil> or <https://eta.mtmc.gov>
3. A password is not required to "view" the TFG. Contractors may contact the GFM HOTLINE at 1-800-336-4906, for assistance in viewing the TFG on-line.

C.2 Scope

C.2.1 Types of Services

1. The Contractor shall complete the schedule B (Pricing sheet / Attachment 1) for the base years (tow year base) and all option years (three-one year options) and the price proposed by the contractor shall include the cost to provide all the necessary personnel, management, supervision, reporting requirement, and equipment required for the performance of the transportation services under this contract in accordance with the Performance Work Statement (PWS). For certain locations, local pickup and delivery service will be required at a daily rate proposed by the contractor IAW Schedule B (Pricing sheet/ Attachment 1).

Shipments shall consist of all freight with the exception of the excluded item 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 \$20,000, with many items of much higher value.

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

Aircraft Engines (Except FA/18 Aircraft Engines for Repair & Return Services)*
 Marine Gas Turbine Engines (Shipboard Propulsion Units)
 Fleet Ballistic Missile Components
 Classified and other select Security Coded Items
 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 Cognizant (COG) Codes "2F", "2S", "2J", "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.

*Engines currently excluded from this contract may be included at a later date.

3. Generally, the Contractor shall receive assets documented by a DD Form 1348-1 or a 1348-1A with Document Identifier (DOCID) "BC1" or "BC2" in RP 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 data elements 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 shall 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. The Contractor shall provide a minimum of eight (8) chains and binder sets, and eight (8) nylon straps with fasteners as standard equipment for flatbed/drop frame equipment. It is the Contractor's responsibility to ensure the cargo is protected from the elements.

C.2.2 Changing Mission Requirements

1. Freight estimates used as evaluation factors in this contract 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. Mission requirements may make it necessary to change or add distribution methods and/or shipping patterns. If changes are determined to impact Contractor's operations, Contractor shall be notified in advance of any expected changes.

3. 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 Billing/PowerTrack:

1. The Contractor shall participate in the US Bank PowerTrack billing and payment system, to include set-up, implementation, and testing. The Contractor shall contact US Bank and arrange for system set-up, training, and project management/implementation. The Contractor shall sign and execute an agreement with US Bank and provide Carrier invoicing in lieu of Commercial Bills of Lading. The Contractor shall begin using PowerTrack for billing and payment processing not-later-than 30 calendar days after signing the Agreement with US Bank. The Contractor shall be US Bank PowerTrack enabled to be considered for award.

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 MRM #15 Program Management Office at USTRANSCOM, TCJ4-LT, 1-618-229-2848. Information can also be obtained by accessing the US Bank website www.usbank.com/powertrack, or by contacting US Bank at 1-612-973-6156. Questions or assistance regarding PowerTrack may be directed to the Naval Transportation Support Center (NAVTRANS) PowerTrack Team at (757) 443-5406.

4. The Contractor shall bill only in accordance with the prices stated in Schedule B as negotiated prior to award, and only for the services rendered. Methods used by the Contractor to pay its underlying carriers and subcontractors is a matter within the discretion of the Contractor.

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. The Commercial version, called PC*Miler, is available on-line.

2. Information about DTOD, including the default settings for Freight and Cargo, may be accessed at <http://dtod-mtmc.belvoir.army.mil> click on the "Industry" button.

3. Information about PC*Miler can be obtained by accessing the PC*Miler website at www.pcmiller.com; or by contacting ALK Technologies, Inc., ATTN: PC*Miler Sales, 1000 Herrontown Rd, Princeton, NJ 08540 USA; or by calling 1-800-377-6453, Fax: 1-609-252-8108.

C.2.5 Government Furnished Property and Services

1. All Hub and Node Sites

- a. Vehicle passes and personnel identification badges
- b. Government shall load/unload assets weighing over 8,000 pounds or requiring specialized load/unload equipment (i.e., Crane).
- c. Space for accepting freight turn over and entry of POR into government-provided software. Equipment and furnishings will not be provided.
- d. Utilities and phone lines. Contractor shall pay for telephone service.
- e. The Government shall provide AORS software and data format for the Contractor's use to enter the data elements detailed in Appendix C into the Assigned electronic mailbox.
- f. Fork lifts at ATAC Government facilities (Nodes & Hubs)
- g. Limited space shall be provided at the ATAC Hub, San Diego, Building 661, at no cost to the Contractor.
- h. Telephone service shall be available at cost to the Contractor. Space is a maximum of 6,400 square feet. There is 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).
- i. Limited space shall be provided at the ATAC Hub, Norfolk, Building SP237, at no cost to the Contractor. Telephone service (2 phone/data lines) shall be available at cost to the Contractor. Space is a maximum of 2,500 square feet.
- j. Space identified at both ATAC Hub sites is the maximum that will be available for the life of the contract.

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 must perform the freight transportation services required under this contract from the Shipper-defined point of origin (See Appendix E) to specified destinations within CONUS or Canada.

C.2.8 Reserved

C.2.9 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 MTMC web site at <https://144.101.9.140/ccp/jsp/CCPScac.jsp>. Contractors requiring further assistance may contact MTMC Ft. Eustis, VA at 1-757-878-8877.

2. Commodities to be transported may include hazardous material (HAZMAT). Therefore, contractors must submit their HAZMAT Certification upon submission of proposals.

C.3 Applicable Documents

Defense Table of Official Distances (DTOD), commercially known as PC*Miler. Information pertaining to the current version of DTOD can be found on the Internet at <http://dtod-mtmc.belvoir.army.mil/default.asp>

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

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

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.mtmc.army.mil> or <https://eta.mtmc.gov>

Military Traffic Management Command Freight Carrier Registration Program (FCRP) at: <https://144.101.9.140/ccp/jsp/CCPScac.jsp>

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

C.4.1 Quality Control Plan

The Contractor shall submit a proposed QCP as part of its technical proposal. 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 must submit monthly Quality Control Inspection Reports stating the results of its inspections to the 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 will 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 Standards, although some Performance Objectives considered non-critical may also include them. In each case, when taken together, these elements constitute a performance requirement.

Performance Objective - A statement of the outcome or results expected of the Contractor.

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.

Performance Standards - 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 standard. However, every performance objective is a contractual performance requirement.

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

The Performance Standard shall identify a specific target to be met. For example, if the standard is 100%, that means that the Shipper expects that target level of performance to be met every time. For performance objectives without a performance standard stated, it is assumed that the acceptable quality level is 100%. If a standard is 95%, that means that over the specified performance evaluation period, the Contractor must attain the required level of performance at least 95% of the time.

C.4.2.1 Performance Requirement Summary

Performance Objective	Performance Measure	Performance Standard	Responsible Function
C.4.3.1 Pick up	Timely pick up	100%	COR
C.4.3.5 Consolidation	Amount of consolidation	90% of shipments	COR
C.4.3.6 Traceability	Accurate entry	100%	COR
C.4.3.6 Traceability	Timely entry	100%	COR
C.4.3.7 Delivery	Timely delivery	99%	COR
C.4.3.8 Loss	Assets lost	NMT 50 events/year	COR
C.4.3.8 Damage	Assets damaged	NMT 50 events/year	COR
C.4.6.10 Reports	Timeliness of report submission	100%	COR

C.4.3 Not Ready For Issue (NRFI) Process

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

C.4.3.1 Performance Objective - Material Pick up

The Contractor shall provide daily pick up service at designated locations as specified in Appendix E. Local pick up requires daily pickup IAW Appendix E for specified sites. The Contractor shall provide pick up service at the Air Mobility Command (AMC) Terminal, Travis AFB, CA on a daily basis and deliver to the San Diego ATAC hub not less than biweekly and not more than three times per week. The Contractor shall pick up material no later than the next working day after being notified that material is available for pick up at on-call locations.

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 some instances the Contractor may be asked for repackaging or re-cooperage services.

C.4.3.4 Performance Objective – Receiving Material

The Contractor will be required to perform the following functions in accordance with NRFI Shipping Standards.

C.4.3.4.1 Pick Up Services

The Contractor shall identify ATAC freight to be picked up at each location specified for local pick up in Appendix E, review BC1 documents to detect ATAC exclusionary items and reject those items or other non-ATAC items. Assets must meet minimum requirements for packaging, including two layers of bubble wrap or equivalent materials. For heavy and/or bulky items a wood crate or container is also required. If accepted, sign two copies of BC1 for each piece, and provide signature POR to Customer directly. The POR must 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. Contractor will load the freight. In San Diego, CA and Puget Sound, WA, the Contractor is exempt from these services, as local agents associated with the MEO will perform these services. There will be no size/weight restrictions. The Government shall load/offload pieces weighing over 8,000 pounds or requiring special equipment (i.e., crane) for load or offload.

C.4.3.4.2 Proof of Receipt

Contractor shall receive material on a per-piece basis and enter Proof of Receipt (POR) into the government-provided software. POR shall provide proof of custody transfer from the MEO 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.

C.4.3.4.3 Shipping Manifest

The Contractor shall close shipping manifests at 2:00 p.m. local time each day. Contractor shall pick up all shipments under those manifests and ensure delivery of those assets in the required timeframes shown in Paragraph 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.

C.4.3.5 Performance Objective – Shipment Consolidation

The contractor shall consolidate individual assets 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). Shipments picked up at multiple sites within a 50-mile radius of the Norfolk hub will be considered as one origin for billing purposes when shipped from the hub. Shipments picked up at multiple sites within a 50-mile radius of the San Diego hub will also be considered as one origin for billing purposes when shipped from the hub.

C.4.3.5.1 Performance Measure

Maximum possible consolidation per shipment to same destination on same day. Consolidation will be measured by evaluating data extracted from PowerTrack and ATAC Operational Reporting System (AORS) Databases to confirm 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, POS and POD at each point where material custody changes through timely, daily reporting using specified EDI Transaction Set Information IAW Appendix C, and the Contractor's Website tracking capability IAW Section C.4.6.1. 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 C. Method of file transfer is at Contractor's discretion, but shall be compatible with the Government system.

C.4.3.7 Performance Objective - On-Time Delivery

1. The Contractor shall move the cargo from origin to destination in a timely manner. Carcass Constrained Items will be clearly identified. Such items shall be delivered to final destination within two (2) days of receipt. Proof of Delivery (POD) must be posted to the assigned electronic mailbox within one (1) workday of actual delivery.

2. The Contractor shall meet the required Transit Times as shown below:

C.4.3.7.1 Transit Times

ITEM	CUSTODY-TURNOVER TO DELIVERY TIME REQUIREMENTS	WORK
NBR	(WORK DAYS)	DAY(S)
	*See notes below for corresponding item number	

1	Hub to DOPDSP	7
2	Node to Destination	7
3	Carcass Constrained Shipments (Expedited)	2
4	RDO Shipments	4
5	RDO Shipments (Expedited)	2
6	RFI Shipments	4
7	RFI Shipments (Expedited)	2
8	Repair & Return Shipments	2
9	Local Shipments	1
10	Shipments from AMC Terminal, Travis AFB to San Diego ATAC Hub*	1
<p>* Freight is cleared daily from AMC Terminal at Travis AFB and shipped not less than 2 times per week to San Diego.</p> <p>Note: A maximum total of one (1) additional working day is allowed when Special Equipment is required.</p> <p>Note: When Contractor ships under this condition, Contractor shall transmit remarks code "SE" for Special Equipment</p>		

C.4.3.8 Performance Objective - Safe Delivery

a. The Contractor shall ensure that the material handled is not lost. (Please refer to section C.4.2.1 Performance Requirement Summary).

b. 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 RDO and RFI Process

C.4.4.1 Performance Objective - Material Pick up

The Contractor shall be responsible for picking up RDO and RFI Depot Level Repairables (DLRs) from sites identified in Appendix E.

C.4.4.1.1 Pick Up Directive (PUD)

The Western Regional Traffic Manager will notify the Contractor via the NAVICP issued Pick Up Directive (PUD) when and where material is to be picked up. When making a pickup, the Contractor shall take into its possession all RDO freight available for pickup and all RFI freight for which a PUD was issued, or as directed by the Western Regional Traffic Manager. The Contractor shall notify the Western Regional Traffic Manager if an item was picked up for which no PUD was received. There will be an "X" in RP 019 of the PUD if the item requires expedited shipment. The Contractor shall pick up material no later than the next working day after being notified that material is available for pick up at on-call locations (see Appendix E). For on-call pick up service, the pick up shall be accomplished by close of business the next workday, local time, after call is received.

C.4.4.1.2 Regularly Scheduled Pick Up Sites

For sites that require regularly scheduled pick up service (noted in Appendix E), the Contractor may call prior to pick up to ensure freight is available for pickup, and shall ensure all available material is picked up. The Contractor shall notify the Regional Traffic Manager of any items picked up for which no PUD was received.

C.4.4.1.3 Cargo Screening

The Contractor shall screen all cargo to detect hazardous material or excluded items not identified as such by the Customer. Material that shows external signs of being hazardous but has not been prepared and certified properly will be refused. (See Section C.4.6.8)

C.4.4.1.4 Repairable Receipt

The Contractor shall sign for all material at receipt. Upon acceptance of material, the Contractor shall provide a Proof of Receipt (POR) to the assigned electronic mailbox within 1 workday of pick up.

C.4.4.1.5 Changes In RDO and RFI Sites

Pick up locations listed in Appendix E may be changed, deleted, or new sites added. If there is a requirement to change, delete, or add a new site, the Regional Traffic Manager shall notify the Contractor in writing of those requirements. The Contractor shall notify the Regional Traffic Manager of any address changes or deletions that are noted during performance of transportation services and submit those updates to the Regional Traffic Manager at no cost. If there is a necessity to add new sites to Appendix E, the Regional Traffic Manager or the COR shall notify the Contracting Officer and the Contracting Officer shall notify the Contractor in writing of those new sites.

C.4.5 Repair and Return Process**C.4.5.1 Performance Objective - Repair and Return Process**

1. Contractor shall provide two-day pickup and delivery service between the following sites.

Naval Air Station (NAS) , Lemoore and Naval Air Station,(NAS), Fallon;
NAS Lemoore and NAVAIRWEPSTA China Lake;
NAS Atlanta and NAS JRB Ft. Worth;
Naval Air Facility (NAF), Washington DC and MCAS Beaufort;
NAS Atlanta and NAS New Orleans;
NAS New Orleans and NAS JRB Ft. Worth

2. Contractor shall FAX to regional Government Traffic Manager copies of all 1348s picked up on a daily basis. Contractor will transmit POD via FTP transmission, or current technology, to the assigned electronic mailbox.

C.4.6 Supporting Services (Communication, Accessorial, Etc.)**C.4.6.1 Performance Objective - Web-Based Tracking**

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

a. 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).

b. 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.4.6.2 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.4.6.3 Performance Objective – Loading

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

C.4.6.4 Performance Objective - Securing Cargo

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

C.4.6.5 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 shall 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.4.6.7.2).

C.4.6.6 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 shall 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.4.6.7 Accessorial Services

C.4.6.7.1 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 pickup or delivery of freight, or generation of the accessorial service. The Contractor shall provide a form for documentation that will include the following as a minimum:

- a. Signatures of Contractor and Government representative.
- b. Vehicle Identification Numbers including tractor and trailer numbers as applicable.
- c. Exact date and time the vehicle was spotted for loading/unloading and date and time the vehicle was released to the driver.
- d. 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 notify the Shipper/Receiver in writing within five (5) business days that accessorial charges have been incurred.

C.4.6.7.2 Accessorial Service - Vehicle Furnished but Not Used (VFN)

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 pickup or delivery as shown in Appendix E.
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 pickup where there was no freight available for pickup.

C.4.6.7.3 Accessorial Service – Re-consignment/Diversion

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 Appendix F, subject to the approval of the COR. When this service involves a significant change in the original destination (greater than 50 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 Appendix F. Payment of all charges for Re-consignment/Diversion shall be billed in PowerTrack. The Contractor shall contact the regional COR to confirm re-consignment or diversion, which subsequently shall be confirmed in writing.

C.4.6.7.4 Accessorial Service – Redelivery (RCL)

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:

a. 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.

b. Make no further attempts to deliver the shipment until the regional COR has been contacted for redelivery instructions.

c. 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 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.4.6.7.5 Accessorial Service – Dimensional Weight

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.4.6.8 Performance Objective – Hazardous Material Handling (HAZ)

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

a. Provide special handling and delivery of materials that require a Shippers Certification or Shipper's Declaration for Dangerous Goods.

b. 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.4.6.8.1 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 shall provide placards unless the Carrier already has them. The Contractor shall ensure that the appropriate placard for the shipment is posted.

C.4.6.9 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. Special security clearances may be required for drivers at some activities.

C.4.6.10 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.4.6.10.1 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:

Problem	Point of Contact	Telephone Number
Any/all problems or questions	ATAC Contracting Officer's Representative (COR)	ATAC East Coast 1-757-445-2060 ATAC West Coast 1-619-545-8359 1-800-631-0434
Astray freight or other non-emergency notifications	MTMC OC GOCARE Freight Hotline	1-800-524-0331
Accidents, incidents, delays in transit	MTMC OC Hotline	1-800-851-8061
Accidents, incidents, or other emergencies involving DOD hazardous cargo	DOD Hazardous Material (HAZMAT) Hotline	1-800-424-8802
Hazardous Material Spills	National Response Center	1-202-267-2675 (Washington, DC)
National Agency Check Verification	Defense Security Service	1-703-428-3248

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 at MTMC's web site at: www.mtmc.army.mil/freight/astray

C.4.6.10.2 Monthly Reports

The Contractor shall provide monthly reports at no additional cost. Reports shall be submitted to the East and West Coast CORs electronically in a Microsoft Excel for Windows ".xls" format that can be read by Microsoft Excel for Windows Version 8 or higher. The reports are described in Appendix G and are due one month following the end of the reporting period. For instance, a report covering data for the month of May will be due on July 1.

C.4.6.10.3 Hard Copy Proof of Delivery

The Contractor shall obtain a properly signed and dated delivery receipt showing the 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 POD on an imaging system for all ATAC deliveries for 60 days. Before purging or archiving the records, a one-month record shall be provided to ATAC via CD. 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 must be able to be accessed by document number as annotated on DD-Form 1348-1/1A (RP 30-44).

C.4.6.10.4 Oral Reports

The Contractor shall report the following information orally as required.

C.4.6.10.4.1 Status Report

The Contractor shall provide shipment status information within one hour of a request by the Shipper during the Shipper's normal business hours. Shipment status information shall include at a minimum, current status of the shipment, actual or anticipated date and time of delivery, and information about shipment delays, as applicable.

C.4.6.10.4.2 Expedited Service

The Contractor shall advise the Shipper immediately (within two hours) as soon as the Contractor knows that a shipment will miss its required delivery date.

C.4.7 Performance Objective – GTN 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 Contractor shall become GTN compliant 30 days after contract award to electronically interface with DOD's Global Transportation Network (GTN) to 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) pickup 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.4.8 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 COR, 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 Military Traffic Management Command (MTMC) Ft. Eustis Operations Center.
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.4.9 Reserved**C.4.10 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 must contain the driver's photograph.

C.4.11 Contractor Liability**C.4.11.1 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 the actual amount of the loss and/or damage to the article(s).
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 or the actual amount of the loss and/or damage to the cargo.

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

6. Contractor shall query the COR for that region about any such requirements, and shall comply with any and all such requirements prior to operation of government-owned equipment.

C.4.12 Reserved

C.4.13 Reserved

C.4.14 Reserved

C.4.15 Reserved

C.5 Abbreviations, Definitions and Codes

C.5.1 Acronyms

AORS	ATAC Operational Reporting System
ACOR	Alternate Contracting Officer's Representative
ADP	Automated Data Processing
AFB	Air Force Base
AMC	Air Mobility Command
ANSI	American National Standards Institute
ASCII	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
DSP	Designated Support Point
DTOD	Defense Table of Official Distances
DTR	Defense Transportation Regulation
EDI	Electronic Data Interchange
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

NAVTRANS	Naval Transportation Support Center
NIIN	National Item Identification Number
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.5.2 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 <u>must</u> be expedited, and are commonly referred to as "DVs".
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 or Node
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.
Contiguous United States (CONUS)	The forty-eight (48) Contiguous United States and the District of Columbia.
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 must 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.
Diversions	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 15 th 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.
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 31 st day of year 2002).
Line Item	Individual asset.
Line-haul	Transportation of freight over Contractor routes from point of origin to destination, excluding local pickup 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.
Military Traffic Management Command (MTMC)	An Army major command and United States Transportation Command component that provides cargo, passenger, and personal property traffic management services to all DOD Services.
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 Military Traffic Management Command's Ft. Eustis, VA, 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	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 will not be considered over-length 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.
Overweight	A shipment will 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).
Pickup	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 "Z17" 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	<i>The charge for transporting freight.</i>
Re-consignment	<i>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.</i>
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-cooperation 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 15 th 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 Discrepancies	Any deviations in a shipment received; e.g., quantity, condition, 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 zones, e.g., Node to Hub, Hub to DOP/DSP, Expedited Services, etc.
Transportation Officer (TO)/ Transportation Agent (TA)	<i>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)</i>
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, semi-trailers, 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.
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.
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.

Appendix A (Reserved)**Appendix B (Reserved)****Appendix C 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 D Reserved**Appendix E Sites requiring daily or on call pickup services and RDO/RFI Sites:**

Norfolk, VA 50-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 50-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		
Jacksonville, FL 50-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)
Travis AFB, CA		AMC Terminal Travis AFB, Fairfield, CA	
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 pickup can sometimes require special equipment i.e. LOWBOY. When this occurs the Contractor must 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

RDO/RFI Sites:

After a PUD is received, the Contractor shall coordinate with the Shipper daily (as long as the PUD is active) prior to equipment dispatch to determine that freight is available for pickup and kind of freight. Sites may be added or deleted as requirements change. Sites marked by ** require daily scheduled pickup.

MILTOPE CORP. 500 RICHARDSON RD HOPE HULL, AL 36043	LOCKHEED MARTIN MARINE SYSTEMS 3929 CALLE FORTUNADA SAN DIEGO, CA 92123	RAYTHEON COMPANY 528 BOSTON POST RD SUDBURY, MA 10776	ORBIT INSTRUMENTS CORP 80 CABOT COURT HAUPPAUGE, NY 11788
LOCKHEED MARTIN 4000 S. MEMORIAL PKWY HUNTSVILLE, AL 35802 ALLIED-SIGNAL AERO CO. 1300 W WARNER RD. TEMPE, AZ 85284	COMMUNICATIONS & POWER IND. 811 HANSEN HWY, M/S B-425 PALO ALTO, CA 94303	LITTON SYSTEMS, INC. 5115 CALVERT ROAD COLLEGE PARK, MD 20740	FB2059 OC-ALCLGM CML PHN 405-739-3153 7401 ARNOLD STREET TINKER AFB, OK 73145
INTERSTATE ELECTRONICS 707 E VERMONT AVE. ANAHEIM, CA 92805	KAISER ELECTRONICS 2701 ORCHARD PARKWAY SAN JOSE, CA 95134	LITTON SYS INC/AMECOM DIV 5115 CALVERT RD. COLLEGE PARK, MD 20740	RAYTHEON COMPANY 1847 WEST MAIN ROAD PORTSMOUTH, RI 02781
NAVCOM DEFENSE ELECTRONICS INC. 4323 ARDEN DRIVE EL MONTE, CA 91731	HONEYWELL 2525 W. 190 TH STREET TORRANCE, CA 90509	ABEX/NWL AEROSPACE 2220 PALMER AVE. KALAMAZOO, MI 49001	LITTON G&C 2211 W. NORTH TEMPLE SALT LAKE CITY, UT 84116
EATON CORP. 4690 COLORADO BLVD LOS ANGELES, CA 90039	LITTON AERO PRODUCTS, INC. 21050 BURBANK BLVD. WOODLAND HILLS, CA 91367	GENERAL DYNAMICS INFORMATION SYSTEM 3101 E. 80 TH STREET BLOOMINGTON, MN 55421	LITTON MARINE, INC. 1070 SEMINOLE TRAIL CHARLOTTESVILLE, VA 22906
PARKER-HANNIFIN CORP 16666 VON KARMAN AVE IRVINE, CA 92606	SIKORSKI ACFT O/R DEPT. 33 PLATT ROAD SHELTON, CT 06484	UNITED DEFENSE 4800 E. RIVER ROAD MINNEAPOLIS, MN 55421	LOCKHEED MARTIN UNDERSEAS SYSTEMS 9500 GODWIN DRIVE MANASSAS, VA 20110
RECEIVING OFFICER, BLDG 140, CODE 4531 NAS LEMOORE LEMOORE, CA 93246	TREADWELL CORP. RAILROAD STREET THOMASTON, CT 06787	LOCKHEED MARTIN 3333 PILOT KNOB ROAD EAGAN, MN 55121	DEFENSE DISTRIBUTION DEPOT, CODE EA 1968 GILBERT ST. NORFOLK, VA 23512**
HUGHES AIRCRAFT COMPANY 1665 HUGHES WAY LONG BEACH, CA 90810	SMITH INDUSTRIES/AVIATION DIV 14180 ROOSEVELT BLVD. CLEARWATER, FL 34622-5000	RECEIVING OFFICER MCAS CHERRY POINT, NC 28533**	LITTON'S GUIDANCE & CONTROL SYS DIV 5500 CANOGA AVENUE WOODLAND HILLS, CA 91367-6698
AIR DRY CORP. OF AMERICA 1740 COMMERCE WAY PASO ROBLES, CA 93446	NAVAL AIR STATION BLDG 111, DOOR 24 JACKSONVILLE, FL 32212 **	BAE SYSTEMS 64 SPITBROOK ROAD. NASHUA, NH 03061	RAYTHEON SYSTEMS COMPANY 2555 ELLSMERE AVENUE NORFOLK, VA 23513
TELEDYNE SYSTEMS	FLEET AND INDUSTRIAL	RAYTHEON MARINE CO. 22 COTTON ROAD NASHUA, NH 03063	IMA LOCKHEED MARTIN 5813 WARD COURT VIRGINIA BEACH, VA 23455
		CURTIS-WRIGHT CORP. 300 FAIRFIELD RD CALDWELL, NJ 07006	

CO. 19601 NORDHOFF ST. NORTHRIDGE, CA 91324	SUPPLY CENTER, BLDG 110 NAVAL AIR STATION JACKSONVILLE, FL 32212	L3 COMMUNICATION SYSTEMS 1 FEDERAL STREET CAMDEN, NJ 08103	FLEET AND INDUSTRIAL SUPPLY CENTER PUGET SOUND BREMERTON, WA 98314
DEFENSE DISTRIBUTION DEPOT, CODE EO5, NAF, BLDG 3304 SAN DIEGO, CA 92136**	LOCKHEED MARTIN 3655 TAMPA RD. OLDSMAR, FL 34677	SMITHS INDUSTRY 7-11 VREELAND RD. FLORHAM PARK, NJ 07932	NAVSEA WARFARE CENTER 610 DOWELL STREET KEYPORT, WA 98345
NAVAIRSYSCOM, INTERIM CONTRACT SSF, LLDG 652, NAS N.I. SAN DIEGO, CA 92315	LOCKHEED MARTIN INFORMATION SYSTEMS 12506 LAKE UNDERHILL DR. ORLANDO, FL 32825	PLESSEY DYNAMICS CORP. 110 ALGONQUIN PARKWAY WHIPPANY, NJ 07981	FISCPS TRIDENT SUPPORT DEPARTMENT NAVIMFAC PACNORWES T DSN 744-8639 SUBASE BANGOR BLDG 6403 SILVERDALE, WA 98315
LOGISTIC SERVICES INTL 6111 TECHNOLOGY COURT JACKSONVILLE, FL 32215-5000	LAMBA NOVATRONICS 2855 WEST MCNAB RD. POMPANO BEACH, FL 33081	FLIGHTLINE ELECTRONICS INC. 7500 MAIN STREET FISHERS, NY 14453- 0750	NAVAL SURFACE WARFARE CNT 101 STRAUSS AVE BLDG 116 INDIAN HEAD MD 20840- 5035
ALFA-LAVAL SEPARATION INC. 3944 HOLLAND BLVD. CHESAPEAKE, VA 23323	D035K DEPOT SUPPLY DDWG-ER - DLA CENTRAL RECEIVING 455 BYRON STREET ROBBINS AFB GA 31098	COMMANDING OFFICER NAS JRB NEW ORLEANS 400 RUSSELL AVENUE BELLE CHASE LA 70143- 5012	NAVAL SURFACE WARFARE CNT DAHLGREN DIVISION 17320 DAHLGREN ROAD DAHLGREN VA 22448- 5000
NAVAL WEAPONS STATION YORKTOWN SUPPLY DEPARTMENT SHED 9 YORKTOWN VA 23691- 5000	**CRANE DIVISION NAVAL SURFACE WARFARE CENTER CRANE IN 47522	MALS SQDN 11 45249 MIRAMAR BAY 13 BLDG K7209 SAN DIEGO CA 92145- 5000	NAVAL AIR FACILITY BLDG 931 KEY WEST FL 33040- 5000
NORFOLK NAVAL SHIPYARD RECEIVING OFFICER BLDG 276 PORTSMOUTH VA 23709-5000	NAVAL AIR STATION BLDG 171 WILLOW GROVE PA 19090-5021	FISC NORFOLK DET EARLE NWS EARLE COMM 732 866 2387 201 HWY 34 S BLDG C33 COLTS NECK NJ 07722- 5019	NAVAL AIR WARFARE CENTER AIR DIV 47179 VAUGHN ROAD PATUXENT RIVER MD 20670-5000
FISC JAX DET CORPUS CHRISTI NAS CORPUS CHRISTI BLDG 10 9035 OCEAN DRIVE CORPUS CHRISTI TX 78419-5000	FISC ISD PUGET SOUND NAVAL SHIPYARD 1400 FARRAGUT AVE BLDG 514N BREMERTON WA 98314- 5001	MALS SQDN 49 STEWART ANG BASE BLDG 203 ONE MCDONALD STREET NEWBURGH NY 12550- 5012	MALS SQDN 16 AVIATION SUPPLY BLDG K209 BAY 5 SAN DIEGO CA 92145- 2025
NAVAL AIR STATION WHIDBEY ISLAND 3480 LANGLEY BOULEVARD OAK HARBOR WA 98278- 5200	SPECIAL MATERIAL SUPPLY DEPARTMENT CODE 900 BLDG X-137 NORFOLK VA 23512-5000	N60201 RECEIVING OFFICER BUILDING 1554 NAVAL STATION MAYPORT FL 32228-0098	FISC SAN DIEGO INGLESIDE ANNEX BUILDING P-15 NAVAL STATION INGLESIDE TX 78362- 5000
MALS SQDN 26 2ND MARINE AIR WING FMF AIR STA H NEW RIVER JACKSONVILLE NC 28545-6070	SHORE INTERMEDIATE MAINTENANCE ACTY 9170 SECOND ST BLDG 200 NORFOLK VA 23511-2392	MARINE CORPS AIR STATION BLDG 328 MCAS YUMA AZ 85369-5000	MALS 13 REAR SUPPLY BLDG 328 MARINE CORPS AIR STATION
		SPACE AND NAVAL	

NAVAIR INTERIM CONT SUPPLY SUPPORT FACILITY BLDG 612 MCAS BEAUFORT BEAUFORT SC 29904- 5010	NAVAL SUBMARINE BASE NEW LONDON SUPPLY OPERATIONS GROTON CT 06349-5500	WARFARE SYSTEMS CEN CHARLESTON 2921 AVE B NORTH BLDG 1639 N. CHARLESTON SC 29405-1639	YUMA AZ 85369-5000
RECEIVING OFFICER N60087 BUILDING 294 NAVAL AIR STATION BRUNSWICK ME 04011- 5000	CHEATHAM ANNEX WAREHOUSE 1 POC 757-887-7644 C STREET WILLIAMSBURG VA 23185	MATERIAL SUPPORT CEN 261A NORFOLK NAVAL SHIPYARD BUILDING 276 PORTSMOUTH VA 23709-7000	NAVAL AIR STATION MIRAMAR CODE N4153 45281 MIRAMAR WAY SAN DIEGO CA 92145- 5098
RECEIVING OFFICER BUILDING 1024 NAVAL AIR WEAPONS STATION CHINA LAKE CA 93555- 6001	COASTAL SYSTEMS STATION DAHLGREN NAVSURFWARREN PANAMA CITY FL 32407- 7001	NAS JRB FT WORTH RECEIVING OFFICER 1251 MILITARY PARKWAY FORT WORTH TX 76127- 1251	NAVAL AIR STATION LEMOORE BLDG 140 CODE 4531 RECEIVING OFFICE LEMOORE CA 93246- 5001
NAVAL AIR STATION SUPPLY DEPARTMENT 224 ALLEN ROAD MERIDIAN MS 39309- 5102	NAVAL AIR WEAPONS STATION RECEIVING OFFICER BUILDING 65 POINT MUGU CA 93042- 5001		TRAFFIC MANAGEMENT OFFICE CODE 5KF3 BUILDING 7209 DOOR 13 MARINE AIR STATION MIRAMAR SAN DIEGO CA 92145- 2007
NAVAL AIR ENGINEERING STATION BLDG 271, HIGHWAY 547 LAKEHURST NJ 08733	FISC BUILDING 110 NADEP FISC NAVAL AIR STATION JACKSONVILLE FL 32212-0097		
DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S CHRISMAN RD REC WHSE 10 TRACY CA 95376	LITTON ADVANCED SYSTEMS INC 5225 HELLYER AVENUE SUITE 100 SAN JOSE CA 95138- 5000		

Appendix F Reserved**Appendix G Reports**

1. Monthly Activity Report: For all shipments originating in a given month, the report shall show all TCNs, POR date, POS date, POD date, number of days transit time (excluding weekends and holidays), whether or not the shipment was on time, UIC Origin, UIC Destination, total number of shipments, total number of shipments delivered on time, and percentage of shipments delivered on time, shipments without POS, shipments without POD by TCN, percentage shipments without POS, and percentage shipments without POD. Include Summary of prior month's Shipments without POS and POD by TCN and status as of Report Generation date.

Example:

Report Period Month/Year

TCN	TRANSIT			UIC TIME	UIC ON TIME	ORIGIN	DEST
	POR	POS	POD				
N0018920010004	5/1/02	5/2/02	5/8/02	5	Y		
N0018920010023	5/3/02	5/7/02	5/10/02	5	Y		

Total number of shipments: 2

Total shipments delivered on time: 2

% delivered on time: 100%

Prior Month Without POS or POD:

TCN	POR	POS	POD	TIME	TRANSIT	ORIGIN	UIC DEST	UIC
					ON TIME			
N0018920009990	4/29/02	4/30/02	5/5/02	5	Y			

2. Monthly Volume/Cost Report – Report showing origins as shown below, total number of shipments by Shipping Region, in each weight category, total weight of each weight category, and total cost, for non-expedited shipments only.

Example:

Month/Year

Origin	Weight Category	Region	Total # Shipments	Total Weight	Total Cost
Norfolk*	1-150	2	300	15,000	\$6,000
	151-499		100	25,000	\$7,500
	500-1999		100	80,000	\$22,400
	2000-9999		50	250,000	\$62,500
	10,000 and over		1	10,000	\$ 2,100

San Diego (Same as Above)

(List each CONUS node)

R&R

RFI

RDO

Local Delivery Norfolk

* Excludes local delivery Norfolk

3. Monthly Volume/Cost Report - Report showing same information in report #2, only for Expedited shipments only.

4. Monthly Total Cost of Accessorial Services - Report showing total cost of each accessorial service.

Report should include the following information:

Month/Year of Report
 Type of Charges
 Amount of Charges
 Origin UIC & City/State
 Destination UIC & City/State
 POC Name/Ph#
 Date/Time charges occurred
 Remarks: "Briefly explain circumstances surrounding the charges."

Example:

Month/Year

Charge: Redelivery - \$10.00
 Origin: N00189 Norfolk, VA
 Dest: N00244 San Diego, CA
 POC: John Doe (619) 523-1000
 Charges occurred 1/15/03 1300
 Remarks: Carrier attempted to deliver material on 1/15/03. Carrier was instructed to redeliver freight the following day at 0800 due to an unscheduled security brief at the activity.

5. Monthly Loss and Damage – Report showing each lost or damaged shipment, as follows:

Month/Year of Report
 TCN
 Origin UIC & City/State
 Destination UIC & City/State
 Item NIIN/Nomenclature
 Item Cost
 Item Lost (Y/N)
 Item Damaged (Y/N)
 Remarks: "Briefly explain circumstances surrounding the loss/damage."
 Total Shipments loss or damaged
 % of Shipments loss or damaged

Example:

Month/Year

TCN N001890230G000XXX
 Origin: N00189 Norfolk, VA
 NIIN 0234-00-3456/ Radar dome
 Cost: \$10,000
 Item lost: Y
 Remarks: The shipment was picked up at Norfolk, VA destined to San Diego, CA. The item was lost in shipment.

Total Shipments lost or damaged: 1
 % of Shipments lost or damaged: 1%

Appendix H: Wage Rate Determination

The service Contract Act is applicable to this solicitation and the contractor is required to pay the prevailing wage.
 The website for the prevailing wage rate is <http://www.ceals.usace.army.mil/>

ATTACHMENT 1

SCHEDULE B PRICING SHEETS/ ESTIMATED VOLUMES

An excel file for the base year (two years), three-one year options has separately Posted On MTMC Web Site

ATTACHMENT 2**GOVERNMENT QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)****1.0 Introduction****1.1 Background**

1. Retrograde management is designed to reduce the amount of Navy repairable secondary items in the retrograde pipeline, while providing 100 percent visibility. The retrograde pipeline begins when the end user turns in a not ready for issue (NRFI) carcass to the Advanced Traceability and Control (ATAC) organization (hub and node), and ends with receipt, stow, and Transaction Item Reporting (TIR) of the carcass. ATAC provides special tracking and improved visibility for those Depot Level Repairables (DLRs) in the pipeline in order to prevent loss and optimize repair cycle times. Since 1985, ATAC has improved the process of TIR'ing, reduced DLR tracking follow-ups, and reduced delays in the movement and processing of retrograde repairables. Up until October 2000, this process was supported by an organization made up of both government and contractor personnel.

2. In response to OMB Circular No A-76 (revised), a commercial activities study was applied to the ATAC process. This study began in 1998 with the goal of determining the best value provider of ATAC services. In July 1999, the government's Most Efficient Organization (MEO) proposal successfully competed and won the five-year support service agreement. Upon notification of final decision, the ATAC organization transitioned to a fully governmental organization relieving the existing contractor of transportation management. The ATAC MEO commenced implementation on 15 October 2000.

3. The ATAC MEO consists 12 collection sites (Hubs and Nodes) located at key Navy operation areas around the world. Service Provider is responsible to perform DLR processing as specified in Section 3.0 of the PWS and further elaborated upon within this QA Plan.

4. ATAC MEO Sites are located at:

Western Region Hub - San Diego CA
Western Region Nodes - Lemoore CA, Puget Sound WA, Pearl Harbor HI, and Yokosuka JA
Repair and Return Sites - Fallon NV and China Lake CA
Eastern Region Hub - Norfolk VA
Cherry PT NC, Beaufort NC, Pensacola FL, Jacksonville FL, Sigonella IT, and Bahrain
Repair and Return Sites - Washington D.C., New Orleans LA and Atlanta GA

5. The MEO has had separate contractual arrangements at each Hub to perform various transportation functions in direct support of moving RFI, NRFI and RDO directed equipment into and out of repair locations from and to units and stock locations.

1.2. Goals

The basis of this Quality Assurance Surveillance Plan (QASP) is the ATAC Transportation Support PWS above. This document defines the process by which the government will evaluate the performance of the PWS by the winning contractor. The QASP describes methods of inspection, performance metrics, required reports, and the needed resources including estimated work hours to verify quality.

1.3 Purpose

1. The QASP is designed to assist the MEO (Governmental organization) in monitoring the quality and quantity of services that may be provided by a Service Provider organization. The plan must comply with the requirements of the Performance Work Statement (PWS).

2. The QASP consists of the following parts:

Part I, Quality Assurance Requirements. This is an overview and general description of the elements relating to the quantity and quality of the transportation services required by the PWS. It references functional and performance requirements specified in the PWS. In most cases, average work days (AWD) computation will be used to determine acceptable quality levels (AQL) compliance.

Part II, Quality Assurance Methods. This is an assessment of the risks and benefits associated with choosing a particular surveillance method for a given performance requirement. It also identifies any critical logistics, protocol, mission sensitive, or similar considerations that, if not dealt with appropriately, may adversely impact the successful performance of PWS requirements. The NAVICP Retrograde Program Manager will use information from this section to decide on the level of quality assurance (QA) resources, which can be supported, and the amount of risk, which can be assumed.

Part III, Quality Assurance Surveillance Schedule. This guides the ATAC Program Manager, Regional ATAC Hub Managers, and Quality Assurance Evaluator (QAE) in scheduling and documenting the performance of the Service Provider performing the work described in the PWS. It is anticipated that the ATAC MEO will be reviewed, as needed. These reviews may take the form of reviewing database information and/or on-site visits. The level of surveillance will be predicated by performance results that will be reviewed by the ATAC Program Manager.

Part IV, Quality Control Plan Review. Provides the QAE(s) a method to review the Service Provider's Quality Control (QC) Plan, past performance history, any certification, and the actual performance of services. Depending on all of these factors, the level of surveillance may be adjusted upwards if there are performance problems or downwards if performance is at or above the desired levels.

Part V, Sampling Plans. Provide the QAE(s) with information on industry proven methods and techniques of surveillance, acceptable quality level, lot size, sample size, performance standard and procedure for inspecting Service Provider performance.

2.0 OVERVIEW

2.1 Development

This QASP has been developed to provide the QAE(s) an effective and systematic surveillance method for selected transportation functions described in the PWS.

2.2 Methodology

This QASP provides a systematic method to evaluate services required (e.g., quality, quantity, timeliness, etc.) and not the details of how the Service Provider accomplishes the work. This QA Plan intends to identify the various surveillance methods that will facilitate the satisfactory performance of the service provider.

2.3 Service Provider responsibility

1. This QASP is based on the premise that the Service Provider is responsible for management and quality control actions to meet the terms of the PWS. The performance requirements and standards outlined in the ATAC PWS recognize Service Provider performance will not be perfect, and unforeseen and uncontrollable problems do occur. However, good management and the use of an adequate quality control plan will assist the Service Provider in operating within specified performance requirements.

2. The Global ATAC Contractor is the owner of their own QC process and should institute procedures that, if followed, will produce the desired outcomes. The Service Provider develops, implements, and modifies the QC process. QAE(s) from the ATAC MEO, will conduct periodic reviews of the quality control process to ensure its adequacy. The QAE(s) will vary the level of surveillance depending on the Service Provider's conformance to quality levels and overall performance. The QAE(s) will use statistically valid samples to ensure that the Service Provider's process is accomplishing the desired performance standards of the contract.

2.4 Government Responsibility

The MEO ATAC Program Office will use sound judgment based upon factual data and field reports to determine the adequate level of involvement of the QAE function. If the Service Provider's performance is not satisfactory, and it appears that the Service Provider's QC process has not produced the desired result, the ATAC MEO Program Manager may opt to increase quality assurance surveillance in order to protect the Government's interests. If the service provider's performance is consistently within standard, then the ATAC Program Manager may opt to decrease the level of surveillance, but not ignore the required reporting of cost and performance outlined within the PWS.

2.5 Non-conformance

Non-conformance with PWS requirements is a "defect." The terms "defective" and "discrepancy" are used in reference to a service output that does not meet the output's associated standard as defined in the PWS. If any MEO Government action or lack of action causes unacceptable performance, which results in a defect, then these defects, to include associated costs shall not be counted against the Service Provider. All costs associated with rework due to Service Provider defects are the responsibility of the Service Provider.

2.6 Corrective Action

Unless otherwise specified below, the Service Provider shall correct all discrepancies within 20 workdays of the initial finding. Corrective action shall be reported to the ATAC MEO Program Management Office. If situations exist where the problem cannot be corrected within the 20 work day timeframe, appropriate documentation will be provided by the service provider, stating an anticipated cure date and reported to the ATAC MEO Program Manager.

3.0 Part I Quality Assurance Requirements

3.1 Overview of PWS Requirements

The following PWS Requirements, Table 1, are referenced in the PWS and the Quality Assurance Methods section of this document. These requirements (which apply to NRFI, RDO/RFI, and R&R) will be in effect at the start of the Service Provider performance period.

C.4.3.1. Pickup Material

Refers to the total effort involved in pickup and delivery services for NRFI, RDO/RFI, and R&R (PWS Sections 4.3.1, C.4.4).

C.4.3.Consolidation of Shipments

Refers to activities involved in consolidation of shipments to achieve efficiency (PWS Section 4.3.5).

C.4.3.6. Traceability

Refers to activities involved in the process of Tracking and Tracing (PWS Section 4.3.6).

C.4.3.7 Delivery of Shipments

Refers to activities involved in timely delivery of shipments (PWS Section 4.3.7).

C.4.3.8 Safe Delivery to Destination

Refers to total effort of transporting material safely and securely (PWS Sections 4.3.8).

C.4.6.10. Reporting

Refers to accurate and timely reporting (PWS Sections 4.6.10).

4.0 Part II Quality Assurance Methods

4.1 Overview

This section discusses the risks and benefits of acceptable quality assurance surveillance methods. The ATAC Program Manager will assign and approve QAE schedules. The QAE(s) will recommend one or more of the surveillance methods listed below for use on each of the tasks within the functional areas defined in the Technical Exhibits of the PWS. The allocation of the QAE(s) will be based on the QAE(s) technical expertise and experience, as well as the requirements of the contract and the performance of the Service Provider.

4.2 One Hundred (100) Percent Surveillance

This is usually the most appropriate method for infrequent tasks or tasks with stringent performance requirements, e.g. where fleet readiness, poor inventory levels, or national security is a concern (i.e., expediting of flight critical parts in low supply). With this method, performance is inspected/evaluated at each service occurrence. The results of the Service Provider's overall performance are then evaluated to determine acceptability of the lot. This is the

most costly method of surveillance and must be prudently applied to support the overall process. It is probably not applicable to the efforts on this contract.

4.3 Management Information Systems

Existing Management Information Systems (MIS) can be used for surveillance (i.e., ATAC mainframe database, WEB Based MRIL, NAVICP UICP Transaction History Files, ATAC Operational Reporting System). The results are similar to 100 percent inspection in that the QAE(s) can check every reported occurrence of the service output (i.e., through the use of tracking reports and audits of databases). The use of a MIS differs, however, in that there is no physical inspection of the output. Instead, the collected information is compared to a PWS standard, and on the basis of the comparison performance can be accepted or rejected. To be usable in a QA Plan, the information in the MIS must describe the Service Provider's output or performance rather than the methods of performance.

4.4 Planned Sampling

This method, sometimes called "periodic sampling," consists of the evaluation of tasks selected on other than a 100 percent or random basis. This method may be appropriate for tasks that occur infrequently, and where 100 percent inspection is neither required nor practicable.

4.5 Random Sampling

1. This is usually the most appropriate method for recurring tasks. While 100 percent inspection leaves little margin for error, it is too expensive to be used in most cases. With random sampling, services are sampled to determine if the level of performance is acceptable. Computer programs are available to assist in establishing sampling procedures.

2. For tasks surveyed by random sampling procedures, random selection will be generated by either a statistically valid computer program or by using a random number table. When selecting statistically valid random samples, the number of selections should exceed the required sample size by at least 10 percent to allow for situations where a selected sample cannot be evaluated. Replacement samples must be used in the order drawn.

3. When random sampling is the method of surveillance, any customer complaints or observed unacceptable performance by the Service Provider, other than during a sample observation, shall not be counted as defects. These complaints and observations should be noted and reinforce the validity of the sample results. Only defects discovered during sample observations will be counted.

4.6 Customer Complaints/Compliments

1. Although usually not a primary method of surveillance, customer complaints or compliments are valuable supplements to more systematic methods. For example, in a case where random sampling indicates unsatisfactory service, customer complaints can be used as substantiating evidence. Likewise, compliments may indicate superior performance. In all cases, complaints or compliments, often coming at the initiative of a customer, should be documented on a standard form.

2. The ATAC Program Manager shall determine what action to take if the Service Provider continuously receives customer complaints for the same services. The QAE(s) should provide relevant documentation to the ATAC Program Manager and ATAC Regional Managers to aid in remedial action. In all cases, the customer who lodged the complaint will receive feedback from the service provider on the status of the service in question.

4.7 Customer Satisfaction

1. Measuring customer satisfaction is different than keeping track of and responding to specific customer complaints. To measure customer satisfaction, and to use it from a quality assurance surveillance perspective, the survey must be administered in a statistically valid manner. Non-scientific surveys that are developed and administered locally should not be used for quality assurance purposes. While they may be extremely useful to local management, they are not valid for use in award fee determination or deduct analyses.

2. Since ATAC operations are customer focused, using a statistically valid customer survey methodology is a useful method of quality assurance. The idea is to develop a survey instrument that captures customer views about various aspects and the overall level of their satisfaction with the service they receive. By conducting the survey of a statistically valid sample of customers, the quality assurance organization can establish a baseline of customer satisfaction levels. Then, by periodically repeating the survey, the level of customer satisfaction can be compared to the baseline thus providing a comparison of customer satisfaction over time. Maintaining or improving the level of

customer satisfaction would be the goal of meeting the performance requirement. (Customer Feedback Comments via FISC Website)

4.8 Combining Methods of Surveillance

The various methods of surveillance are not mutually exclusive. If more than one factor is pertinent to a specific function or individual task, they should be considered in the selection of the surveillance method(s).

4.9 Overview of Surveillance Methods by Functional Area

Table 1, Performance Requirements Summary, provides the QAE(s) with an effective method to monitor the activities of the Service Provider. The purpose of the inspection process is to measure Service Provider performance against specified performance standards to assure acceptable work accomplishment.

Table 1
Performance Requirements Summary
(NRFI/RDO/RFI/R&R)

C.4.3.1 Pick up	Timely pick up	100%	COR	MIS, Complaints	Monthly
C.4.3.5 Consolidation	Amount of consolidation	90% of shipments	COR	Random Sampling	Quarterly
C.4.3.6 Traceability	Accurate entry	100%	COR	Random Sampling	Quarterly
C.4.3.6 Traceability	Timely entry	100%	COR	Random Sampling	Quarterly
C.4.3.7 Delivery	Timely delivery	99%	COR	MIS, Complaints	Monthly
C.4.3.8 Loss	Assets lost	NMT 50 events/year	COR	Contractor Reporting	Annually
C.4.3.8 Damage	Assets damaged	NMT 50 events/year	COR	Contractor Reporting	Annually
C.4.6.10 Reports	Timeliness of report Submission	100%	COR	Random Sampling	Quarterly

4.10 Quality Assurance Evaluators (QAE)

1. The quality assurance organization exists under the authority of the ATAC Program Manager. The QAEs work for and report to the ATAC Program Manager. The ATAC Program Manager is responsible for coordinating and scheduling QAE visits.

2. QAE(s) must be fully qualified to meet the major responsibilities of the position:

- a. Maintain complete and accurate documentation which show quality and timeliness of services provided with specified time period
- b. Maintain good working relationship with the Service Provider
- c. Have thorough knowledge of the PWS requirements
- d. Demonstrate knowledge of the area under surveillance; and
- e. Have an understanding of contracting procedures

3. The ATAC MEO Program Manager shall ensure QAEs are qualified to perform inspections. The QAE(s) must be objective, fair, and consistent in evaluating Service Provider performance against the standards, established by the PWS or otherwise agreed upon by ATAC Program Manager and ATAC Region Managers.

5.0 Part III Quality Assurance Surveillance Schedule

5.1 Quality Assurance Evaluation Schedule

1. QAE(s) will develop a monthly surveillance schedule. The ATAC MEO Program Manager shall coordinate and approve surveillance schedules, providing copies of the approved schedules to the ATAC Region Managers. The ATAC Region Manager will have input to the schedule.

2. Changes to the surveillance schedule will be approved and posted with copies sent to all concerned, in a timely manner. QAE(s) shall document the reason(s) for the changes. It may not be possible to make changes to the extent that samples might become statistically invalid. It may be necessary to implement the original plan; and work on the specific problem area with the ATAC Program Manager and ATAC Region Managers.

5.2 Actual Surveillance

1. Actual surveillance should be comparable to the planned surveillance schedule with any deviations noted in writing. If less than the required number of inspections are made or inspections are made outside the randomly selected sample, the ability to project from random sample results is lost. If this should occur, the QAE(s) shall document the reasons the inspections were missed and consider the performance results for those missed inspections acceptable. This alternative increases the Government's risk of accepting a defective lot. Therefore, it is essential that the exact number of scheduled inspections be accomplished to maintain an effective quality assurance system.

2. For surveillance utilizing the random sampling technique, QAE(s) shall reference Table 2, Suggested Sample Sizes, when determining the monthly lot and sample size for those specific tasks. The QAE(s) shall determine and adjust the sample size based on population size, criticality of the task, and the past performance of the Service Provider. Financial impact of the area being accessed will always over ride Table 2 in order to estimate positive or negative impact of financial accounting.

Table 2
Suggested Sample Size

Population Size	Normal Sample Size	Medium Sample Size	Small Sample Size
2-8	2	2	2
9-15	3	2	2
16-25	5	3	3
26-50	8	5	5
51-90	13	5	5
91-150	20	8	8
151-280	32	13	13
281-500	50	20	13
501-1,200	80	32	20
1,201-3,200	125	50	32
3,201-10,000	200	80	32
10,001-35,000	315	125	50
35,001-150,000	500	200	80
150,001-500,000	800	315	80
> 500,001	1250	500	125

Source: MILSTD105D

5.3 Surveillance Documentation

The QAE(s) shall document the results of the surveillance and shall submit results monthly to the ATAC Program Manager and ATAC Regional Hub Managers.

5.4 Communication

QAE(s) shall notify the Service Provider of any discrepancies and/or concerns. An initial notification will be provided upon completion of the review. This notification will be annotated in writing and a copy maintained for the ATAC Program Manager and ATAC Regional Hub Managers' records within five work days following the review.

5.5 Revisions to the QA Plan

The ATAC Program Manager must approve revisions to this surveillance plan.

6.0 Part IV Quality Control Plan Review

6.1 Quality Control Plan Inspection Procedure

1. The Contractor shall establish QC schedule not later than the 25th of the preceding month. This provides the QAE(s) a method to review the Service Provider's QC Plan, past performance history, and the actual performance of services. At a minimum, the QC plan shall monitor the requirements presented in the PWS.

2. Depending on all of these factors, the level of surveillance may be adjusted upwards if there are performance problems or downwards if performance is at or above the desired levels. Additionally, the QAE(s) will record defects in the QC Program for failure of the Service Provider to recognize valid customer complaints and record unacceptable performance for contract requirements.

3. The QAE(s) will schedule progress/performance review meetings with the Service Provider. These meetings could be monthly, or more frequently if performance problems occur. The purpose of the meetings shall be to discuss any performance problems from the prior period and review the Service Provider's QC plan for the upcoming period. The idea is to focus on quality performance. If there are important planning issues or special requirements, these issues can also be discussed at these meetings.

7.0 Part V Sampling Plans

7.1 – PWS C.4.3.1: Pickup. (NRFI)

The contractor must provide service that ensures timely pickup of material in accordance with the PWS.

Method of Surveillance: MIS, complaints

Frequency: TBD

Acceptable Quality Level: 100 percent

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Material is accepted at collection points during normal working hours

At sites requiring scheduled pickup service, material is picked up on the same day scheduled

At sites requiring "on call" pickup service, items are picked up no later than the next working day after being notified material is available for pickup.

Inspection Procedure: TBD

7.2 – PWS C.4.3.5: Shipment Consolidation (NRFI)

In addition to providing the pickup of material described above, the service provider shall consolidate shipments in order to provide the best shipping rates within the constraints of meeting transit time requirements for the MEO.

Method of Surveillance: Random Sampling

Frequency: TBD

Acceptable Quality Level: 90 percent

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Consolidation applied to the maximum amount possible to all opportunities for consolidation of shipments to same location for best rate break to MEO, while meeting required transit requirements.

Inspection Procedure: TBD

7.3 – PWS C.4.3.6: Traceability (NRFI)

The service provider shall provide timely and accurate traceability/visibility of items being shipped.

Method of Surveillance: Random Sampling, exceptions reported.

Frequency: TBD

Acceptable Quality Level: 100 percent accurate and 100 percent timeliness

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Material is accepted at collection points during normal working hours

At sites requiring scheduled pickup service, material is picked up on the same day scheduled

At sites requiring "on call" pickup service, items are picked up no later than the next working day after being notified material is available for pickup.

Inspection Procedure: TBD

7.4 – PWS C.4.3.7: Delivery

The service provider shall provide timely delivery of all shipments under its responsibility.

Method of Surveillance: Random Sampling

Frequency: TBD

Acceptable Quality Level: 99 percent

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Material is accepted at collection points during normal working hours

At sites requiring scheduled pickup service, material is picked up on the same day scheduled

At sites requiring "on call" pickup service, items are picked up no later than the next working day after being notified material is available for pickup.

Inspection Procedure: TBD

7.5 – PWS C.4.3.8: Safe/Secure Delivery of Shipments

The service provider shall deliver shipments safely and securely free from loss or damage.

Method of Surveillance: Contractor reporting

Frequency: TBD

Acceptable Quality Level: Not more than 50 events of loss per year
Not more than 50 events of damage per year

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Material lost in transit

Material damaged in transit

Inspection Procedure: TBD

7.1.6 – PWS C.4.6.10: Reporting

The service provider shall deliver required reports in a timely and accurate manner.

Method of Surveillance: Random Sampling

Frequency: TBD

Acceptable Quality Level: 100 percent

Lot Size: TBD

Sample Size: TBD

Performance Measure:

Reports are delivered accurately

Reports are delivered to meet time requirements

Inspection Procedure: TBD

ATTACHMENT 3
PERFORMANCE EVALUATION SHEET

Performance Evaluation Sheet

Date:

1. PERFORMANCE MONITOR:

2. EVALUATION PERIOD:

3. PERFORMANCE AREA:

4. RELATED PERFORMANCE OBJECTIVE:

5. PWS PARAGRAPH NUMBER:

6. SOURCE OF INFORMATION:

7. SUMMARY OF PERFORMANCE

8. CONTRACTOR PERSONNEL CONTACTED:

9. REMARKS:

ATTACHMENT 4

PAST PERFORMANCE QUESTIONNAIRE (PPQ)

I. Evaluation of Offeror:

Company/Division Providing Services: _____

Address: _____

Description of Services Provided: _____

Contract Number: _____ Dollar Value (Annual): _____

Performance Period: _____ Performance Location: _____

Type of Contract:

Check One:
Fixed Price _____ Cost Reimbursement _____ Other (Please Specify) _____Check One:
Negotiated _____ Sealed Bid _____ Competitive _____ Non-Competitive _____Basis of Payment:
Commodity _____ Labor/Equipment Hours _____ Other (specify) _____

Type & Extent of Subcontracting: _____

II. Evaluated by:

Company/Organization/Address: _____

Name & Title: _____

Signature: _____ Date: _____

Telephone: _____ FAX: _____

III. Evaluation:

Please answer questions 1 through 15 using the following criteria. Circle only one response per question. For elements rated "unsatisfactory", please comment on the specific problem(s) or performance failure(s) that prompted this rating.

- 4 - Exceptional: Performance met and exceeded many of the contractual requirements to the organization's benefit. The contractual performance of the element being evaluated was accomplished with few minor problems for which corrective actions were highly effective.
- 3 - Very Good: Performance met and exceeded some to the contractual requirements to the organization's benefit. The contractual performance of the element being evaluated was accomplished with some minor problems for which corrective actions were effective.
- 2 - Satisfactory: Performance met contractual requirements. The contractual performance of the element being evaluated was accomplished with some minor problems for which corrective actions were satisfactory.
- 1 - Marginal: Performance barely met contractual requirements. The contractual performance of the element being evaluated reflects a serious problem for which corrective actions have not yet been identified, appear only marginally effective or were not fully implemented.
- 0 - Unsatisfactory: Performance did not meet some contractual requirement and recovery is not likely in a timely manner. The contractual performance of the element being evaluate reflects serious problems for which corrective actions were ineffective.
- N/A: Not Applicable or not observed.

1. Evaluate the contractor's overall commitment to quality performance and customer satisfaction.

4 3 2 1 0 N/A

Comment:

2. Evaluate the contractor's overall technical competence.

4 3 2 1 0 N/A

Comment:

3. Evaluate the contractor's cooperation and willingness to work as a team (with your personnel, other contractors, etc.).

4 3 2 1 0 N/A

Comment:

4. Evaluate the contractor's compliance with contractual requirements.

4 3 2 1 0 N/A

Comment:

5. Evaluate the contractor's responsiveness to contract, program and/or schedule changes.

4 3 2 1 0 N/A

Comment:

6. Evaluate the effectiveness of the contractor's overall quality control procedures.

4 3 2 1 0 N/A

Comment:

7. Evaluate the effectiveness of the contractor's safety program or efforts.

4 3 2 1 0 N/A

Comment:

8. Evaluate the effectiveness of the contractor's cargo loss and damage prevention program or efforts.

4 3 2 1 0 N/A

Comment:

9. Evaluate the effectiveness of the contractor's on-site management and supervision.

4 3 2 1 0 N/A

Comment:

10. Evaluate the contractor's ability to overcome technical problems, labor issues, and/or other performance difficulties.

4 3 2 1 0 N/A

Comment:

11. Evaluate the contractor's ability to plan and conduct operations in the most cost effective manner.

4 3 2 1 0 N/A

Comment:

12. Evaluate the contractor's ability to adhere to schedules and complete work on time.

4 3 2 1 0 N/A

Comment:

13. Evaluate the quality and stability of the contractor's workforce.

4 3 2 1 0 N/A

Comment:

14. Evaluate the availability, adequacy and suitability of the contractor's staffing for the work required.


4 3 2 1 0 N/A

Comment:

15. Evaluate the availability, adequacy and suitability of the contractor's gear and equipment for the work required.

4 3 2 1 0 N/A

Comment:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Jun-2005		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAG-D DOMESTIC TRANSPORTATION SVCS DIV 200 S TOVALL ST, RM 12848 ALEXANDRIA VA 22332-5000		CODE W81GYEB8		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER ALJ BESHIR 703-428-2063 BESHIRA@SDDC.ARMY.MIL ALEXANDRIA VA 22332-5000		CODE W81GYEB8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92128-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU81		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212.4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification is to re-establish the performance period for CLIN 0001 requirements as follows: a. The base period of performance shall commence on 1 June 2005 through 31 May 2007. b. Miramar shall commence phase in to full performance level by 15 July 2005.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAY JONES / CONTRACTING OFFICER TEL: 703-428-2034 EMAIL: jonesray@adde.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jun-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04


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



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07-Jul-2005	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE W81GYEB8 SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000	7. ADMINISTERED BY (If other than item 6) CODE W81GYEB8 SDDC CONTRACTING CENTER ALI BESHIR 703-428-2083 BESHIRA@SDDC.ARMY.MIL ALEXANDRIA VA 22332-5000				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92128-4397				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035	
				10B. DATED (SEE ITEM 13)	
CODE 3DU91				<input checked="" type="checkbox"/> 15-Oct-2004	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212.4(c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. Reference Contractor's e-mail dated 5 July 2005 and COR letter dated 6 July 2005, the purpose of this modification is to extend the full performance phase in period. A. The full performance phase in period of 15 July 2005 is hereby extended to 1 August 2005.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAY JONES / CONTRACTING OFFICER TEL: 703-428-2034 EMAIL: jonesray@sddc.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 07-Jul-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

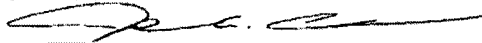
30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 24
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 01-Nov-2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)		
6. ISSUED BY SDDC CONTRACTING CENTER SDAO-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12545 ALEXANDRIA VA 22332-5000	CODE W81GYEB8	7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER ALI BESHIR 703-428-2083 BESHIRA@SDDC.ARMY.MIL ALEXANDRIA VA 22332-5000	CODE W81GYEB8		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9040 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035	
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004	
CODE 30U91		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212-4(c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: beskira0630 1. Reference requiring activity's request (see e-mails between 21 July 2006 - October 27, 2006), the purpose of this modification is to update the performance Work Statement (PWS) and incorporate changes to the price schedule B. As a result of these changes, the total estimated price of this contract (base year plus three one year option) is increased by \$990,737.96.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN CULMER / CONTRACTING OFFICER TEL: 703-428-2016 EMAIL: john.culmer@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Nov-2006	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 24	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 01-Nov-2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SOAG-D DOMESTIC TRANSPORTATION BVCS DIV 200 STOVALL ST, RM 12S4B ALEXANDRIA VA 22304-5000		CODE V81GYEB8		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER AJ BESHIR 703-420-2083 BESHIRA@SDDC.ARMY.MIL ALEXANDRIA VA 22332-9000		CODE V81GYEB8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. V81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DUB1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing item 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
P. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: beshira0630 1. Reference requiring activity's request (see e-mails between 21 July 2006 - October 27, 2006), the purpose of this modification is to update the performance Work Statement (PWS) and incorporate changes to the price schedule B. As a result of these changes, the total estimated price of this contract (base year plus three one year option) is increased by \$990,737.98.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Richard Fore - President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 11/6/06		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CHANGES TO PWS & SCH. B

1. Add Attachment 5 to ADDENDUM AND ATTACHMENTS to read:

Attachment 5 DOD Standard Transit Time Guide

2. Add to Table of Contents:

C.4.6.7.6 Accessorial Service - Expedited Service (EXP)

C.4.6.7.7 Accessorial Service - Pickup/Delivery at Other Than Normal Shipper

Operating Hours (PUD)

And:

Attachment 5 DOD Standard Transit Time Guide

3. Delete C.1.2.1 Regional Concept, Paragraph 1 and 2 and replace with the following:

C.1.2.1 Regional Concept

"1. The program consists of taking 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, ERMS sites, located in Beaufort, SC; Cherry Point, NC; Jacksonville, FL; Pensacola, FL; Puget Sound, WA; Lemoore, CA; and, Virginia Beach, VA, and shipping them to repair facilities in the U.S. or Canada, and back after repairs are complete. Repairables from Nodes, ERMS sites located outside of the continental United States (OCONUS), i.e., Pearl Harbor, HI; Sigonella, IT; Yokota, JA; Yokosuka, JA; Okinawa JA; Atsugi, JA; Iwakuni, JA; and, Manama, Bahrain, are shipped to Travis Air Force Base or Navy Air Terminal Norfolk using Government assets.

2. The Government requires the transportation services of one Contractor to move parts within and between CONUS and Canada. The Contractor must have the capability to meet U.S. and Canadian Customs requirements for shipments to and from Canada. Shipments will move by air and/or surface within the following transportation channels: (a) Hub to a repair site or storage point (NRFI); (b) Node, ERMS sites to a hub, repair or storage point (NRFI); (c) Transshipment point; Norfolk Air Terminal to a hub, storage or repair point (NRFI); (d) Local pickup (IAW Appendix E) to a node, ERMS sites or hub (NRFI); (e) Repair point to end user or stock point (RFI); (f) Stock point to repair point (RDO). Also included is a two-day service requirement for shipments (NRFI) that must be expedited from a hub, ERMS site or node to points throughout CONUS and Canada. These urgently required shipments are known as Carcass Constrained items."

4. Delete C.2.1 sub paragraph 2 and replace with:

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

Marine Gas Turbine Engines (Shipboard Propulsion Units)

Fleet Ballistic Missile Components

Classified and other select Security Coded Items

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 Cognizant (COG) Codes "2F", "2S",

"2J", "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.

5. Delete C.2.5 Government Furnished Property and Services, Paragraph 1, item e and replace with the following:

"e. The Government shall provide **government-provided** software and data format for the Contractor's use to enter the data elements detailed in Appendix C into the Assigned electronic mailbox."

6. Delete C.4.3.1, Performance Objective – Material Pick up and replace with the following:

"C.4.3.1, Performance Objective – Material Pick up

The Contractor shall provide daily pick up service at designated locations as specified in Appendix E. Local pick up requires daily pickup IAW Appendix E for specified sites. The Contractor shall pick up material no later than the next working day after being notified that material is available for pick up at on-call locations"

7. Delete C.4.3.4.1 Pick up Services and replace with the following:

"C.4.3.4.1 Pick Up Services

The Contractor shall identify ATAC freight to be picked up at each location specified for local pick up in Appendix E, review BC1 documents to detect ATAC exclusionary items and reject those items or other non-ATAC items. Assets must meet minimum requirements for packaging, including two layers of bubble wrap or equivalent materials. For heavy and/or bulky items a wood crate or container is also required. If accepted, **sign one** copies of BC1 for each piece, and provide signature POR to Customer directly. The POR must 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. Contractor will load the freight. In San Diego, CA. The Contractor is exempt from these services, as local agents associated with the MEO will perform these services. There will be no size/weight restrictions. The Government shall load/offload pieces weighing over 8,000 pounds or requiring special equipment (i.e., crane) for load or offload."

8. Delete C.4.3.5.1 Performance Measure and replace with the following:

"C.4.3.5.1 Performance Measure

Maximum possible consolidation per shipment to same destination on same day. Consolidation will be measured by evaluating data extracted from Power Track and **government-provided** Databases to confirm aggregate weight shipped from origin to destination reflects maximum consolidation possible."

9. Delete C.4.3.7.1 Transit times and replace with:

C.4.3.7.1 Transit Times

ITEM		CALENDAR
NBR	CUSTODY-TURNOVER TO DELIVERY TIME REQUIREMENTS	DAY(S)
	*See notes below for corresponding item number	
1	Hub to DOPDSP	9
2	Node to Destination	9
3	Carcass Constrained Shipments (Expedited)	2
4	RDO Shipments	4
5	RDO Shipments (Expedited)	2
6	RFI Shipments	4
7	RFI Shipments (Expedited)	2
8	Repair & Return Shipments	2
9	Local Shipments	1
10	Shipments from AMC Terminal, Travis AFB to San Diego ATAC Hub	1
11	Aircraft Engines	Per Attachment 5**
* 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. Note: When Contractor ships under this condition, Contractor shall transmit remarks code: "SE" for Special Equipment. **DOD Standard Transit Time Guide		

10. Delete C.4.4.1.1 Pick up Directive (PUD) and replace with the following:

"C.4.4.1.2 Pick Up Directive (PUD)

The ATAC Transportation office will notify the Contractor via the NAVICP issued Pick up Directive (PUD) when and where material is to be picked up. When making a pickup, the Contractor shall take into its possession all RDO freight available for pickup and all RFI freight for which a PUD was issued, or as directed by the ATAC Transportation office. The Contractor shall notify the ATAC Transportation office if an item was picked up for which no PUD was received. There will be an "X" in RP 019 of the PUD if the item requires expedited shipment. The Contractor shall pick up material no later than the next working day after being notified that material is available for pick up at on-call locations (see Appendix E). For on-call pick up service, the pick up shall be accomplished by close of business the next workday, local time, after call is received."

11. Delete C.4.4.1.2 Regularly Scheduled Pick up Sites and replace with the following:

"C.4.4.1.2 Regularly Scheduled Pick up Sites

For sites that require regularly scheduled pick up service (noted in Appendix E), the Contractor may call prior to pick up to ensure freight is available for pickup, and shall ensure all available material is picked up. The Contractor shall notify the ATAC Transportation office of any items picked up for which no PUD was received."

12. Delete C.4.4.1.5 Changes in RDO and RFI Sites and replace with the following:

"C.4.4.1.5 Changes in RDO and RFI Sites

Pick up locations listed in Appendix E may be changed, deleted, or new sites added. If there is a requirement to change, delete, or add a new site, the COR shall notify the Contractor in writing of those requirements. The Contractor shall notify the COR of any address changes or deletions that are noted during performance of transportation services and submit those updates to the ATAC Transportation Office at no cost. If there is a necessity to add new sites to Appendix E, the COR shall notify the Contracting Officer and the Contracting Officer shall notify the Contractor in writing of those new sites."

13. Delete C.4.5.1 Performance Objective - Repair and Return Process, paragraph 1 & 2 and replace with the following:

"C.4.5.1 Performance Objective - Repair and Return Process

1. Contractor shall provide two-day pickup and delivery service between the following sites (Additional Sites may be added at a later date) Weekend and Holidays pickups and deliveries may be necessary, if notified by noon Friday for weekends and by noon the previous work day of a holiday.

Naval Air Station (NAS), Lemoore and Naval Air station, (NAS), Fallon;
 NAS Lemoore and NAVAIRWEPSTA China Lake;
 NAS Atlanta and NAS and JRB, Ft. Worth
 Naval Air Facility (NAF), Washington, DC and NCAS Beaufort;
 NAS Atlanta and NAS New Orleans
 NAS New Orleans NAS and JRB, Ft. Worth

2. Contractor shall retain all signed manifests for the ATAC Transportation office. Contractor will transmit POD via FTP transmission, or current technology, to the assigned electronic mailbox."

14. Delete C.4.6.7.1 sub paragraph 1, sub paragraph d, and replace with:

d. Contractor's Power Track billing, stating the reason for the delay or accessorial service, to include Required Delivery Date when Expedited Service is requested

15. Add C.4.6.7.6 to read as follows:

C.4.6.7.6 Accessorial Service - Expedited Service (EXP)

1. Expedited Service consists of the immediate dispatch of a shipment to meet the delivery schedule required by the consignor or consignee to include extra/team driver(s) when necessary:

a. Upon request of the shipper with TMO and/or COR approval, the Contractor must provide Expedited Service. The rate will be: See Schedule B3 - Accessorial Charges

b. With the exception of excusable delays identified in FAR 52.212-4 (f), if the Contractor fails to meet the Required Delivery Date (RDD) specified, the Contractor will not be paid for expedited service

16. Add C.4.6.7.7 to read as follows:

C.4.6.7.7 Accessorial Service - Pickup/Delivery at Other Than Normal Shipper Operating Hours

1. When the shipper or receiver requests and the Contractor agree to pickup/delivery service outside of shipper operating days/hours as listed in para. C.1.2.2, the Contractor must provide the service, subject to the following:

a. The rate for pickup/delivery will be assessed per Schedule B3 - Accessorial Charges and subject to a minimum fee

b. Shipper/Receiver will note the time required for the pickup or delivery on the BOL

17. Delete C.4.6.10.2 Monthly Reports and replace with the following:

"C.4.6.10.2 Monthly Reports

The Contractor shall provide monthly reports at no additional cost. Reports shall be submitted to the CORs electronically in a Microsoft Excel for Windows ".xls" format that can be read by Microsoft Excel for Windows Version 8 or higher. The reports are described in Appendix G and are due one month following the end of the reporting period. For instance, a report covering data for the month of May will be due on July 1."

18. Delete C.5.1 Acronyms, line 1 and replace with the following:

"C.5.1 Acronyms

ERMS	Electronic Retrograde Management System"
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19. C.5.3 ATAC Document Identifier Codes, between BGJ and BOD, add the following:

BMD	A document Identifier used on a DD Form 1348-1 or 1348-1A (RP 1-3) to identify an asset returned to the back to the originator (Repair & Return)."
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20. Appendix C, RDO Processing and RFI processing, add "Not a full quantity (NQ)"

21. **Delete Appendix E Table and replace with the following table:**

Location	On Call Pickup	Daily Pickup	Other Scheduled Pickup	Shipper's Unique Requirements
Norfolk, VA 50-mile radius of FISC Norfolk	Naval Station Piers NAB Little Creek Pier NAVBASE Bldg CEP-128 NAVBASE Bldg CEP-204	AMC Terminal, NAS Norfolk		Freight All Kinds to Include Aircraft Engines, RDO & RFI
NAS Oceana, VA 50-mile radius of NAS Oceana		Bldg. 513 AIMD/ASD Jet Mar Bldg. 720		Freight All Kinds to Include Aircraft Engines, RDO & RFI
Cherry Point, NC 70-mile radius of MCAS Cherry Point		MALS 28, 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 1869		
Beaufort, SC 70-mile radius of MCAS Beaufort	Naval Weapons Station, Charleston NISE East, Charleston Government activities in Charleston			
Jacksonville, FL 50-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)	Freight All Kinds to Include Aircraft Engines, RDO & RFI
Puget Sound, WA 50-mile radius of FISC Puget Sound		NAVSTA Everett, Bldg 2200 FISC Puget Sound, NAVSTA Bremerton, Bldg 1030 NAS Whidbey Island, Bldg 368		Freight All Kinds to Include Aircraft Engines, RDO & RFI
Travis AFB, CA		AMC Terminal Travis AFB, Fairfield, CA		
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 3088		
MCAS Beaufort, SC	REPAIR&RETURN	Building 611		
NASJRB New Orleans, LA	REPAIR&RETURN	Building 31		

22. Delete Appendix E, On call Pick-up sites and replace with the following:

Location	UIC	City	State	Location	UIC	City	State
3PS Inc	Q1MHK2	Hutto	TX	ATC Power Sys Inc	Q90104	Merrimack	NH
A B Boyd Co	Q84571	Chino	CA	Atis LTD	Q0LKJ3	Alpharetta	GA
AAI Corp	Q97384	Hunt Valley	MD	Atlantic Metalcraft Co	Q1SJJ7	Hanson	MA
AAI/ACL Tech	Q99542	Brea	CA	Atlantic Microwave Corp	Q28916	Bolton	MA
AAR Parts Trading Inc	Q1Y249	Woodale	IL	Atlas Instrument Co	Q70654	Chambersburg	PA

Actuant Inc	Q15515	Cudahy	WI	Automatic Switch Co	Q04845	Florham Park	NJ
Acumentrics Corp	Q03FF4	Westwood	MA	Autronics Corp	Q92145	Arcadia	CA
ADC Telecommunication	Q00144	Eden Prairie	MN	Avalex Tech Corp	Q90088	Pensacola	FL
Advanced Conversion	Q60842	Middletown	PA	Avaya Inc	Q1SBH3	McLeansville	NC
Advanced Conversion	Q98249	Middletown	PA	Aviation Power & Marine Inc	Q0YRF5	Boynton Beach	FL
Advanced Ctr Tech Inc	Q1Z496	San diego	CA	Aviojet corp	Q7V469	Upper Saddle River	NJ
Advanced Ctr Tech Inc	Q3U867	Ivyland	PA	Avionic Instruments	Q99403	Avenel	NJ
Advanced Fluid Sys	Q1DB40	Royerford	PA	Avon Bearings Corp	Q0HRJ8	Avon	OH
Advanced Marine Tech Inc	Q0SPX0	Hazlet	NJ	AXSYS Tech INC	Q10112	San Diego	CA
Advanced Turbine services LLC	Q1R6S6	Meriden	CT	Aydin Displays Inc	Q1NSE4	Birdsboro	PA
Advaned logic Resources Inc	Q07CR8	Yaphank	NY	Babcock Inc	Q56623	La Miranda	CA
AEA Technology QSA Inc	Q23244	Burlington	MA	Bae Ocean Sys	Q97599	Braintree	MA
Aeroflex International Inc	Q88379	Plainville	NY	BAE Sys Infor and Elect Sys	Q91439	Greenlawn	NY
Agilent Tech Inc	Q1LQK	Engelwood	CO	BAE Sys Infor and Elect Sys	Q91856	Greenlawn	NY
AIL SYSTEMS	Q00752	Deer Park	NY	BAE Sys Infor and Elect Sys	Q94178	Nashua	NH
Air Dry Company OI America	Q01496	Paso Robles	CA	BAE Sys Limited	Q51156	Portsmouth	UK
Air master Products Inc	Q53266	Chatsworth	CA	BAE Systemes Intergrated	Q5N990	San Diego	CA
Air Shunt Instuments	Q90039	Chatsworth	CA	BAE Systemes Technologies	Q99789	Rockville	MD
Air/Tak Inc	Q0N959	Worthington	PA	BAE Systems	Q19397	Austin	TX
AirCrafft Accessories	Q0KL81	Tulsa	OK	Bae Systems	Q91439	Greenlawn	NY
Aircraft Braking Sys Corp	Q99297	Akron	OH	Bae Systems	Q99359	Nashua	NH
Airline Hydraulics Corp	Q04962	Bensalem	PA	BAE Systems Aircraft controls	Q07690	Los Angels	CA
Airline Hydraulics Corp	Q5V269	York	PA	Bae Systems AeroSpace	Q0D0D0	Wayne	NJ
AIW Alton	Q84027	Windsor	CT	BAE systems Interital products	Q99404	Cheshire	CT
Alfa-Laval Separation Inc	Q98172	Chesapeak	VA	BAE Systems N American Inc	Q97640	Nashua	NH
Alfred ConhagenInc	Q71639	Edison	NJ	BAE Systems/Rockwell-Collins	Q081U3	Cedar Rapids	IA
Allard Nazarian Grp	Q82005	Manchester	NH	Baker Marine Intruments	Q0AVP1	San Diego	CA
Allied Defense Industry	Q0GD25	Martinsburgh	WV	Ball AeroSpace	Q97421	Westminster	CO
Allied Tech Grp	Q004U1	Virgina Beach	VA	Barco Inc	Q005K1	Duluth	GA
Alstom Power conversion	Q04EK4	Pittsburgh	PA	Barco Innc	Q59992	Duluth	GA
Alstom Power conversion	Q1XRQ4	Miami	FL	Barksdale Inc	Q89326	Los Angels	CA
Amerdrives International	Q70487	Erie	PA	Bastler Electric	Q97520	Highland	IL
American Concorde Sys	Q08BM4	Chicago	IL	Bauer Compressors Inc	Q57328	Norfolk	VA
American Metal Bearing Co	Q70508	Garden Grove	CA	BC Sys Inc	Q48313	East Setauket	NY
American Power Conversion	Q0MG77	West Kingston	RI	Beach Electronics & MFG	Q0SFB3	Virgina Beach	VA
American Valley Aviation	Q98804	Jacksonville	FL	Beaver Aerospace & Defense	Q088K1	Liviona	MI
AMETEK AeroSpace	Q99564	Costa Mesa	CA	Beaver Aerospace & Defense	Q99281	Livonia	MI
AMETEK Inc	Q65048	Feasterville	PA	Behlman Electronics	Q12868	Hauppauge	Ny
AMETEK INC	Q97424	WILMINGTON	MA	BEI Sensors&SYS Div	Q9109A	Maumelle	AR
Amsec LLC	Q1LT84	Virgina Beach	VA	BEI Systron Donner	Q96395	Concord	CA
Anaren Microwave inc	Q31597	E Syracuse	NY	Belfort Instrument Co	Q82205	Baltimore	MD
Anderson Greenwood crosby	Q15187	Wrentham	MA	Benthos Inc	Q26858	North Falmouth	MA
Andrew Canada Inc	Q35844	Whitby	CD	Bergan Ian- Conrad Inc	Q64646	Pensacola	FL
Anritsu Company	Q0T1F7	Morgan Hill	CA	Bering Tech	Q99669	Campbell	CA
Anteon	Q8K596	Chesapeake	VA	Beta Tech Inc	Q64169	Santa Cruz	CA
Anteon Corp	Q07MU1	Chesapeake	VA	BF Sys. Inc	Q0BXF1	Patterson	NJ
Aparamus LLC	Q02XE3	Paramus	NJ	Black Box Corp	Q59951	Lawrence	PA

Applid Signal Tech Inc	Q9X905	Sunnyvale	CA	Blackmer	Q07524	Grand Rapids	MI
Applied Display Tech	Q0M3A8	WestLake Village	CA	BlueRidge Diesel Injection Inc	Q0LUY9	Salem	VA
APW Electronic Solutions	Q61081	Poway	CA	BNL Industries Inc	Q0AZ22	Vernon	CT
Aqua Chem	Q9011A	Knoxville	TN	Bogue Electric Manufacturing	Q07860	Paterson	NJ
Aqua Chem Inc	Q9011A	Knoxville	TN	Bollinger Shipyards	Q64513	Lockport	LA
Aqua Pro Inc	Q62144	Gardena	CA	Bosch RexRoth Corp	Q27005	Bethlehem	PA
ARC Tech Inc	Q0HM39	Amesbury	MA	Bosch RexRoth Corp	Q98706	Bethlehem	PA
Areocontrollex Grp	Q81833	Cleveland	OH	Brant Electronics Inc	Q57837	San Jose	CA
Areonautical Componets Inc	Q8U755	Copiague	NY	Breaird Industries Inc	Q11839	Shreveport	LA
Areospatiale Inc	Q07213	Montreal Quebec	CD	Breeze Eastern	Q91139	Union	NJ
Argo TurboServe Corp	Q7Y333	Virgina Beach	VA	Buffalo Pumps Inc	Q83130	North Tonawanda	NY
Argon Corp	Q0M450	Great Neck	NY	Burke Industries/Haskon Div	Q98876	Taunton	MA
Arinc Inc	Q1NNE7	Oklahoma City	OK	Burle Industries INC	Q98681	Lancaster	PA
Arkwin Ind Inc	Q98824	Westbury	NY	Cadpro Inc	Q1BY43	Berlin	NJ
Arnold Magnetics Corp	Q04879	Camarillo	CA	CAE INC	Q35181	Montreal	CAN
Artis Inc	Q4N915	Houston	TX	CAE USA Inc	Q02SU8	Leesburg	VA
ASCO Services	Q1HAR9	Florham	NJ	Calrad Imports	Q53514	Hollywood	CA
Ashland Electric Products	Q04810	Rochester	NH	Camar Corp	Q55422	Douglas	MA
Astec American Inc	Q99850	Carlsbad	CA	Cambridge Applied Sys	Q0B0Z3	Medford	MA
Astronautics Corp Of America	Q95710	Milwaukee	WI	Camp Lejune	MMFAF 5	Camp Lejune	NC
ATAC	N3305A	Cherry Point	NC	Canada LTD	Q09511	Belleville	CAN
ATAC	N3307A	Jacksonville	FL	Carbonara Labs Inc	Q21913	Pemaquid	ME
ATAC	N46433	San Diego	CA	Cardwell Condensor	Q99821	Lindenhurst	NY
ATAC	N68620	Norfolk	VA	Carleton Life support	Q99251	Davenport	IA
ATC Power Sys Inc	Q61814	Merrimac	NH	Carleton Tech	Q04577	Orchard Park	NY
Carleton Tech	Q98495	Orchard	NY	Data Device	Q19645	Bohemia	NY
Carter Ground Fueling	Q96443	Costa Mesa	CA	DataGate Inc	Q0XR26	Carson City	NV
Carter Machinery	Q1DP86	Chesapeake	VA	DataMetrics Corp	Q19059	Orlando	FL
Carter Machinery	Q1MA93	Salem	VA	Davis Instrument Inc	Q88775	Baltimore	MD
Carver Pump	Q97399	Muscatine	IA	Dayton Brown Inc	Q93808	Bohemia long Island	NY
Caton Connector Corp	Q52196	Kingston	MA	Daytronic Corp	Q02654	Dayton	OH
CBS Technologies LLC	Q0X3G2	Cincinnati	OH	Daytronic Corp	Q90830	Edison	NJ
CEC Vibration	Q09384	Covina	CA	DBA Miller Fluid Power	Q90189	Bensenfield	IL
CEF industries Inc	Q00268	Addison	IL	Deban Enterprises	Q1GLV9	Beavercreek	OH
Celeritec Inc	Q2J873	Santa Clara	CA	Defense Distribution Depot	SW3113	Cherry Point	NC
Centroid Inc	Q21856	Plainview	NY	Defense Distribution Depot	SW3117	Norfolk	VA
Centroid Inc	Q90149	Plainview	NY	Defense Distribution Depot	SW3122	Jacksonville	FL
Century Electronics	Q50264	West Lake Village	CA	Defense Distribution Depot	SW3205	San Diego	CA
Cepeda Associates Inc	Q98096	Louisville	KY	Defense Distribution Depot	SW3216	Bremerton	WA
CH Reed Inc	Q7G690	Hanover	PA	Defense Distribution Depot	SW3218	San Diego	CA
Charles Stark Draper	Q9199A	Cambridge	MA	Defense Distribution Depot	W62G2	Stockton	CA
Chatsworth Data Corp	Q32521	Chatsworth	CA	Del High Voltage	Q01378	Valhalla	NY
Cheatham Annex	N60138	Williamsburg	VA	Delevan Inc	Q71895	West Des Moines	IA
Chelsea Clock Co Inc	Q11755	Chelsea	MA	Delta Intergration Inc	Q0R8M 2	Lancaster	PA
Chempump	Q99827	Warminster	PA	Demag Delaval Turbomachinery	Q16712	Trenton	NJ
Chesapeake Marine Refrigeration	Q9D672	Norkfolk	VA	Denison Hydraulics	Q99779	Marysville	OH
Chesapeake Sciences	Q0VZE8	Millersville	MD	Denison Hydraulics	Q9F512	Maryville	OH
Chromalox Inc	Q07131	Ogden	UT	Derbyshire Machine & Tool Co	Q71905	Philadelphia	PA

Chromalox Inc	Q10023	La Vergne	TN	Design Data Systems Inc	Q1HU87	Gaithersburg	MD
Chromalox Inc	Q65586	Pittsburgh	PA	Device Engineering Co Inc	Q8R846	Franklin	WV
Cicle Seal Controls	Q91816	Corona	CA	Dewy Electronics	Q47496	Oakland	NJ
Circle Seal Corp	Q1DRT7	Ronkonkoma	NY	Dicon Fiberoptics Inc	Q0CWJ	Richmond	CA
					0		
Circum Inc	Q90106	Bensenville	IL	Diesel Injection Sales & Systems	Q7R034	Corpus Christi	TX
Clary Corp	Q71503	Monrovia	CA	DME Corp	Q90112	Orlando	FL
Cleveland Gear Co	Q59958	Cleveland	OH	Dotronix Inc	Q65374	New Brighton	MN
Cleveland Motion Controls Inc	Q33139	Cleveland	OH	Double J Packaging	QDBLEJ	Sun Valley	CA
Climatronics	Q5332	Bohemia	NY	Dover Resources Inc	Q3S0K8	Norfolk	VA
CMC Electronics Inc	Q98941	Montreal Quebec	QC	Dowty AeroSpace	Q97845	Sterling	VA
Coastal Environmental Sys	Q39825	Seattle	WA	Draeger Safety Inc	Q53833	Pittsburgh	PA
Coastline Tractor	Q3L3H8	Everett	WA	Dresser Inc	Q38056	Stratford	CT
Coffin Turbo Pump Inc	Q0APJ5	Englewood	NJ	Dresser Rand	Q0XYC6	Houston	TX
COHU Inc	Q05157	San Diego	CA	Dresser Rand	Q98070	Chesapeake	VA
Coleman Microwave Co	Q52476	Edinburg	VA	Dresser Rand	Q98658	Chula Vista	CA
Collins Avionics Ser Ct	Q92142	Allanta	GA	Dresser Rand	Q98660	Painted Post	NY
Coltech Industries	Q97940	Beloit	WI	Dresser Rand	Q98717	Chesapeake	VA
Computational sys	Q0GT40	Knoxville	TN	Dresser Rand	Q98719	Chula Vista	CA
Computer Conversions	Q51086	East northport	NY	Dresser Rand	Q98720	Seattle	WA
Computer Dynamics	Q08JF4	GreenVille	SC	Dresser Rand co	Q93236	Painted Post	NY
Comtech EF Data	Q1RN38	Tempe	AZ	Dresser Valve Div	Q16497	Alexandria	VA
Concepts eti Inc	Q98836	Wilder	VT	Drive Source International	Q34SG9	Sturtevant	WI
Concurrent Computer	Q30331	Pompano Beach	FL	DRS Communication CO LLC	Q20183	Wyndmoor	PA
Conrac Sys Inc	Q18672	Baldwin Park	CA	DRS Data & Imaging Sys	Q90432	Oakland	NJ
Control Flor INC	Q16603	Lakewood	CA	DRS Electronic Sys	Q66839	Gaithersburg	MD
Control Masters Inc	Q1JN54	Jacksonville	FL	DRS EW & Network Systems Inc	Q97409	Buffalo	NY
Copes-Vulcan Inc	Q97370	Lake City	PA	DRS Laurel Tech	Q0ERB9	Johnstown	PA
Core Industries Inc	Q76588	Saint Pauls	NC	DRS Power & Control Tech	Q27192	Milwaukee	WI
Cortron Inc	Q6Z833	Methuen	MA	DRS Power & Control Tech	Q3BUT6	Danbury	CT
Cosmodyne Inc	Q11243	Torrance	CA	DRS Sensors	Q99900	Anaheim	CA
CPI	Q9214A	Beverly	MA	DRS Signal Solutions IN	Q14632	Gaithersburg	MD
CPI,	Q97668	Palo Alto	CA	DRS surveillanceSupply	Q1U7M	Largo	FL
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Crane co lear romecc Div.	Q99076	Elyria	OH	DRS Technical SVC	Q97445	Chesapeake	VA
Crane Lear Romec	Q51663	Elyria	OH	DRS Test Energy Management	Q24290	Huntsville	AL
Crane Pumps	Q9142A	Piqua	OH	DRS Training control Sys	Q98379	Fort Walton	FL
Cryocal Inc	Q8A320	Santa Ana	CA	DRS Weather SYS Inc	Q50187	Enterprise	AL
Cryptek Inc	Q09JM1	Sterling	VA	Druck Inc	Q1CE49	New Fairfield	CT
CSSG-15, 1STFSSG	MMFAG8	Camp Pendelton	CA	Drucking Inc	Q99844	New Fairfield	CT
C-Systems Holding Corp.	Q3LFA2	Cold Springs	NY	DSK Engineering & Tech	Q02KE8	Waltham	MA
C-Tap Inc	Q07GP8	Escondido	CA	Ducommun tech	Q08719	Carson	CA
Cubic Communication	Q59532	San Diego	CA	Dukes Inc	Q09445	Northridge	CA
Cubic Defence Sys	Q98004	San Diego	CA	Dunrite Packaging Co	Q99136	Plainville	MA
Cummins N Power LLC	Q0LE70	LA Grange	IL	Dutch Valley	Q31068	Lawrenceville	GA
Cummins Power Systems Inc	Q1CS43	Harrisburg	PA	Dynacon Inc	Q0FSD0	Bryan	TX
Curtiss Wright Accessory Svc	Q96708	Gastonia	NC	Dyna-Empire inc	Q90827	Garden City	NY
Custom Power Inc	Q66577	Houston	TX	Dynalec Corp	Q12763	Sodus	NY
CV International Inc	Q59672	Torrance	CA	Dynamarc Precision Power	Q0BNL4	North Charleston	SC
Cyberresearch Inc	Q0PVB6	Branford	CT	Dynamic Instruments Inc	Q47181	San Diego	CA
D & F Distributors Inc	Q7Y737	Pickerington	OH	Dynatem Inc	Q0ZJD9	Mission Viejo	CA
D G O'Brian Inc	Q17476	SeaBrook	NH	Eagan Mcallister Assoc Inc	Q5Z575	Lexington Park	MD

D R S Power&Control	Q3BFG7	Milwaukee	WI	Eagle Microsystems	Q1Z471	Pottstown	PA
D/B/A ABB TurboCharger Co	Q96272	North Brunswick	NJ	Eastern Industrial Products Inc	Q72038	Aston	PA
Dage MTI of MC Inc	Q54420	Michigan	IN	Eaton Areospace LLC	Q09790	Los Angeles	CA
Daico Industries	Q28983	Carson	CA	Eaton Areospace LLC	Q17472	Grand Rapids	MI
Danaher Motion	Q11384	Radford	VA	Eaton Areospace LLC	Q90166	Jackson	MS
Eaton Corp	Q02750	Bethel	CT	General Dynamics	Q9073A	Grouton	CT
Eaton Corp	Q60285	Jackson	MI	General Dynamics	Q98493	Bloomington	MN
Eclipse International	Q99601	Ontario	CA	General Dynamics	Q97480	Bloomington	MN
Econo	Q98424	Woodland	CA	General Dynamics	Q97937	Burlington	VT
Ectron Corp	Q24856	San Diego	CA	Armamnet Sys			
EDA Electronic Distribution	Q071W2	Pomona	CA	General Dynamics ATP	Q99825	Saco	ME
Eddy Pump Corp	Q0XU76	Santee	CA	General Dynamics	Q1VPW	Scotts dale	AZ
EDL Displays Inc	Q0YRL4	Dayton	OH	Decision Sys	8		
EDO	Q97456	Simi Valley	CA	General Dynamics Gov	Q08TD9	Chesapeake	VA
EDO	Q97461	SALT LAKE CITY	UT	Sys Inc			
EDO Corp	Q82340	North Amityville	NY	General Dynamics Inc	Q2Y865	Fairfax	VA
EDO Recon & Surveillance	Q99885	Morgan Hill	CA	General Dynamics Inc	Q3CYA2	Bloomington	MN
Edwin L Heim Co	Q7A818	Harrisburg	PA	Advanced			
Eim Co Inc	Q99948	Missouri City	TX	General Electric Company	Q01289	Lynn	MA
Eldec Corp	Q08748	Lynnwood	WA	General Electric Company	Q01XK9	Indianapolis	IN
Eldec Corp	Q98744	Lynnwood	WA	General Electric Company	Q93926	Cincinnati	OH
ELECSYS Div DCX-Chot Ent	Q30463	Pekin	IL	General Manufacturing Co	Q1HU06	Bethel Park	PA
Electric Motor & Contracting Co	Q9X480	Chesapeake	VA	Inc			
Electro Mechanics	Q90037	Cheswick	PA	General Marine	Q5E884	Philadelphia	PA
Electro Miniatures	Q9051A	Moonachie	NJ	Refridgeration			
Electro Plasma Inc	Q2X080	Millsbury	OH	General Regulator Co	Q24658	York	PA
Electro soft Inc	Q74794	Montgomeryville	PA	Georator Corp	Q91723	Manassas	VA
Electro Switch Corp	Q79692	Raleigh	NC	Geotest-Marvin-Test	Q90369	Irvine	CA
Electro-Module	Q34217	La Miranda	CA	Systems INC			
Electrostat	Q1T0D3	Horseshoe	NC	Giga-tronics	Q58900	San Ramon	CA
Electro-Tec Corp	Q98089	Blacksburg	VA	Global Inc	Q7H596	Somerset	PA
Elgar Electronics Corp	Q25965	San Diego	CA	Goodman Ball Inc	Q62502	Menlo Park	CA
Elgar Electronics Corp	Q99802	San Diego	CA	Goodrich Corp	Q99551	Rome	NY
Ellis Propellar Co Inc	Q0DUX4	Jacksonville	FL	Goodrich-Lucas western	Q98435	Diamond bar	CA
Elma Electronics Inc	Q76096	Fremont	CA	Inc			
Emerson Electric Co	Q32770	Mankato	MN	Gordon Instrument Labs Inc	Q0JAP5	Peoria	IL
Empower RF Systems	Q1N5X2	Inglewood	CA	Governor Control Sys	Q1JPZ7	Fort Lauderdale	FL
EMS Development	Q51435	Yaphank	NY	Grimes AeroSpace Co	Q90165	Urbana	OH
EMW Inc	Q9N616	LITITZ	PA	grims AeroSpace Co	Q72914	Urbana	OH
Endevco Corporation	Q95411	San Juan Capistrano	CA	Griswold Industries	Q86184	Costa Mesa	CA
Energy Tech Inc	Q0XBF7	Mansfield	OH	Gyro Systems Co	Q64846	Virginia Beach	VA
Engine Systems	Q16505	Rocky Mount	NC	H R Textron nc	Q81873	Valencia	CA
Engine Systems	Q6Y051	Chesapeake	VA	Hamill Manufacturing	Q17661	Trafford	PA
Engineered Sys& Products Inc	Q6Z740	Richmond	VA	Hamilton Sundstrand	Q55820	San Diego	CA
Environmental Systems Inc	Q99330	Arnold	MD	Hamilton Sundstrand	Q97473	Pomona	CA
Environmental Technologies Inc	Q0F960	South Bend	IN	Hamilton Sundstrand	Q97585	Windsor Locks	CT
Erdco Engineering Corp	Q01579	Evanston	IL	Hamilton Sundstrand	Q98540	Farmington	CT
				Hanesome Energy Sys	Q51802	Linden	NJ
				Hardie-Tynes Co Inc	Q27235	Birmingham	AL
				Harkness Industries	Q0SCY8	Cheshire	CT
				Harris Acoustic Products Corp	Q02131	Walpole	MA
				Harris Corp	Q9085A	Rochester	NY
				Haskel	Q99952	Burbank	CA
				Hatch & Kirk	Q55380	Seattle	WA
				HDL Reasearch Lab Inc	Q66015	Brenham	TX

Espy MFG Electronics Corp	Q98675	Saratoga Springs	NY	Helac Corp	Q63866	Enumclaw	WA
Fairmount Automation	Q90205	NewTown Square	PA	Henshel	Q9243A	Newberryport	MA
FDGM	Q99628	Aransas Paso	TX	Hewlett Packard Co	Q28480	Andover	MA
Federal Mogul aviation Inc	Q99999	Liberty	SC	Hiller Sys Inc	Q1DA54	Chesapeake	VA
Firstmark AeroSpace	Q99179	Durham	NC	Hoffer Flow Controls	Q33321	Elizabeth	NC
FISC Puget Sound	N00406	Bremerton	WA	Honeywell	Q9067A	Torrance	CA
Fisher controls International	Q1MGJ6	Burlington	NJ	Honeywell	Q97590	Tempe	AZ
FLE Electronics Corp	Q0Q114	Bohemia	NY	Honeywell AeroSpatiale	Q99162	Montreal	QC
						Quebec	
Fleet & Industrial supply Ct	N47903	Ingleside	TX	Honeywell ASCA Inc on	Q07217	Mississauga	CAN
				L5L 3S6			
Fleet & Industrial Supply Ctr	N68836	Jacksonville	FL	Honeywell International Inc	Q99061	Fort Lauderdale	FL
Fleet & Industrial Supply Ctr	N68964	Jacksonville	FL	Honeywell/Allied-Signal Inc	Q94246	Phoenix	AZ
Fleet & Industrial Supply Ctr	N69105	Norfolk	VA	Honeywell/Allied-Signal Inc	Q99047	Boyne City	MI
Flo-Tork Inc	Q07270	Orrville	OH	Honywell Inc	Q90297	Renton	WA
Flow Controls	Q6V567	Baltimore	MD	Honywell Inc	Q94580	Minneapolis	MN
Flowserve	Q97675	Phillipsburg	NJ	Horizon AeroSpace LLC	Q35918	Victor	NY
Fluid Mechanics inc	Q7B484	Cleveland	OH	Horizon AeroSpace LLC	Q82686	Norristown	PA
Fluid Power Distributions	Q1B905	Blue Bell	PA	Horizon AeroSpace LLC	Q90134	Victor	NY
Folsom Research Inc	Q58761	Rancho Cordova	CA	Howden AirDynamics Inc	Q58163	Corona	CA
Force Computers Inc	Q68693	Fremont	CA	Howden Buffalo Inc	Q75477	New	OH
						philidelphia	
Formation Inc	Q56776	Moorestown	NJ	Howell Instrument	Q96405	Fort worth	TX
Friction Materials	Q1FA43	Long Beach	CA	Howell Instrument	Q98869	Fort Worth	TX
Fuentez Sys Concepts	Q9X833	North Charleston	SC	Hughes Corp Manufacture	Q6Z382	Coral Springs	FL
FulFlo Specialties Co Inc	Q23724	Blanchester	OH	Hunt Valve Co Inc	Q11859	Salem	OH
Furuno USA Inc	Q1EE70	Camas	WA	HY VAL Industries	Q7R975	Norfolk	VA
FXC Corp	Q97680	Santa Ana	CA	Hybericon Corp	Q59584	Ayer	MA
G W Lisk Company INC	Q81983	Clifton Springs	NY	Hydra Electric	Q98505	Burbank	CA
Gables Engineering	Q90712	Coral Gables	FL	Hydro Air LLC	Q6R468	North Haven	CT
Gage Applied tech LLC	Q92169	Lockport	IL	Hydro_Aire Inc	Q96346	Burbank	CA
Gast MFG Corp	Q24123	Benton Harbor	MI	Hydro-Aire Inc	Q96345	Burbank	CA
Gately Communications Co	Q2Z326	Hampton	VA	IBI Systems Inc	Q0NN59	Fort Lauderdale	FL
GD California Inc	Q0HAF6	Livermore	CA	IEC Corp	Q16071	Austin	TX
GE Engine Svc	Q98403	Cincinnati	OH	IMO Industries	Q59780	Monroe	NC
GE Inspection & Repair	Q339U9	Charlotte	NC	Indal Tech	Q36334	Mississauga	CAN
Gem sensors Inc	Q04034	Plainville	CT	Industrial Electronic Engrs	Q05464	Van Nuys	CA
General Digital Corp	Q1JA77	Manchester	CT	Industrial Servo Hydraulics	Q8R112	Fraser	MI
General Dynamics	Q9073A	Groton	CT	Ingersoll-Dresser Pump Co	Q57994	Fairfield	NJ
Ingersoll-Rand Co	Q4P412	White House	TN	Lockheed Martin	Q9213A	Oldsmar	FL
Inland Detroit Diesel-Ailison	Q25004	Carol Stream	IL	Lockheed martin	Q97358	Syracuse	NY
Instuments Specialties	Q99245	Boonton	NJ	Lockheed Martin	Q97678	Huntsville	AL
Intergraph Corp	Q62657	Huntsville	AL	Lockheed Martin	Q97936	Eagan	MN
Intergrated power Sys	Q03526	Corona	CA	Lockheed Martin	Q97938	Eagan	MN
International Enterprises	Q50218	Talladega	AL	Lockheed Martin	Q99456	Oldsmar	FL
Interstate Electronics	Q9086A	Anaheim	CA	Lockheed Martin	QLMC0	Syracuse	NY
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Intertrade LTD	Q92175	Cedar Rapids	IA	Lockheed Martin	QLMC0	Syracuse	NY
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Island Research & Development	Q1CXR6	Ronkonkoma	NY	Lockheed Martin Aero	Q94966	Marietta	GA
ITT AeroSpace	Q90203	Fort Wayne	IN	System			
ITT Fluid Tech Grp	Q73760	Valencia	CA	Lockheed Martin Aeroparts	Q98837	Johnstown	PA
ITT Gilfillan	Q97464	Van Nuys	CA	Lockheed Martin Corp	Q16331	Orlando	FL
ITT Industries INC	Q31550	Wayne	IN	Lockheed Martin Corp	Q90327	Eagan	MN
J A Moody Equipment	Q3B558	Malvern	PA	Lockheed Martin Corp	Q9210A	Mitchell Field	NY
Specialist Inc				Lockheed Martin Corp	Q99000	FT Wayne	IN
Jacksons Industrial MFG Inc	Q8M834	Grand Rapids	MI	Lockheed Martin Corp	Q99868	Manassas	VA

James R Stover	Q1BP27	Fort Washington	PA	Lockheed Martin Fed Sys	Q97527	Manassas	VA
Jan Packaging	QJANPG	Dover	CT	Logitek Inc	Q15420	Bohemia	NY
Jered Industries Inc	Q98523	Brunswick	GA	Logus Manufacturing Corp.	Q09080	West Palm Beach	FL
Jordan Controls	Q05840	Milwaukee	WI	LSC Peripherals Inc	Q00QW8	Bohemia	NY
JT Seeley & Co Inc	Q8D130	Valley forge	PA	Lytron Inc	Q90082	Woburn	Ma
Juniper Elbow Company	Q97537	Middlevillage	NY	M Farris&Assoc.	Q63123	Marina Del Rey	CA
K & I Microwave Inc	Q50140	Dalisbury	MD	M M Packaging Corp	Q2A773	Southplainsfield	NJ
Kaman AeroSpace Corp	Q92059	Middletown	CT	M/A Com Inc	Q1PNR4	Lynchburg	VA
Kamatics Corp	Q99688	Bloomfield	CT	Machines INC	Q054Y8	Randalls Town	MD
Kearfott Guidance&Navigation Corp	Q05088	Black Mountain	NC	Magnetic Instrumentation	Q66635	Indianapolis	IN
Kelly AeroSpace Power Sts	Q99251	Fort Depot	AL	Makay Communications Inc	Q3K816	Edison	NJ
Keltec	Q97939	Walton Beach	FL	Makay Communications Inc	Q8Z275	Jacksonville	FL
Kerns MFG Corp	Q99613	Long Island	NY	MALS 13	N57082	MCAS Yuma	AZ
Kevlin	Q25634	Methuen	MA	MALS 14	V09114	Cherry Point	NC
Kevlin Corp	Q99973	Wilmington	MA	MALS 26	V09167	Jacksonville	FL
Keystone Fire Protection	Q1U693	Montgomeryville	PA	MALS 29	V52841	New River	NC
Kiddie Technologies	Q61423	Wilson	NC	MALS 31	V09131	Beaufort	SC
King Nutronics Corp	Q13859	Woodland	CA	Malwin Elec	Q97268	Paterson	NJ
Kingsbury Inc	Q3PLH0	Hatboro	PA	Man B&W Diesel	Q5P630	Houston	TX
Kingsbury Inc	Q75333	Philadelphia	PA	Marconi Mobile LTD	QU2248	Chelsford Essex	UK
Klien Assoc Inc	Q52315	Salem	NH	Marine Aviation Logistics Sqd 26	N09167	Jacksonville	NC
Knight Enterprises	Q07GN5	Bellingham	WA	Marine Aviation Logistics Sqd 4th	N55555	NewBurgh	NY
Kollmorgen Corp	Q97503	NorhHampton	MA	Marine Aviation Logistics SODN 11	R09111	San Diego	CA
Kollsman Inc	Q89944	Merrimack	NH	Marine Aviation Logistics SQDN 16	R09116	San Diego	CA
Kongsberg Simrad	Q99488	Houston	TX	Marine Corp Air Station	N00146	Cherry Point	NC
Konstance Pnuematics	Q8B898	West Chester	PA	Marine Corp Air Station	N62974	Yuma	AZ
Korry Electronics Inc	Q81590	seattle	WA	Marine Design&Composites	Q0D0U2	Owllings	MD
Kost Packaging	QKOST	LackaWanna	NY	Marine Electric Systems	Q00062	East Rutherford	NJ
Krohn Hite Corp	Q88865	Brockton	MA	Marine Systems Inc	Q1QJ94	Seattle	WA
Kuchera Defence Sys	Q0ZK04	Windber	PA	Maritime Dynamics	Q65742	Lexington Park	MD
Kulite Semiconductor	Q34345	Leonia	NJ	Maritime Electronics	Q1U611	Glenolden	PA
KVH Indutries Inc	Q72197	Middle Town	RI	Maritime Telecom Net	Q1CWK9	Fairfield	NJ
L3 Communications	Q90051	SanDiego	CA	Mark Electronics	Q0PPN6	Glenside	PA
L3 Communications	Q99275	SALT LAKE CITY,	UT	Marotta Controls	Q98729	Montville	NJ
L-3 communications	Q06141	Sarasota	FL	Marotta Scientific Company	Q99657	Montville	NJ
L-3 communications	Q97777	Camden	NJ	MartekPower Abbott	Q15755	Los Angels	CA
L-3 communications	Q99643	Arlington	TX	Mcnaab Inc	Q39425	Mount Vernon	NY
L-3 communications	Q9U450	happauge	NY	McNally Industries	Q96953	Grantsburg	WI
L-3 Communications Corp	Q99133	Hauppauge	NY	Measurement Sys Inc	Q22978	Fairfield	CT
La Barge Inc	Q07618	Tulsa	OK	Measurment Syst International	Q57859	Seattle	WA
Lake Shore Inc	Q0ATS6	Iron River	MI	Medial Componets	Q0W6H7	Temecula	CA
LAMBDA Electronics	Q9T790	San Diego	CA	Mega-Alert	Q07WA3	Minocqa	WI
Lambda Novatronics	Q98979	Pompano beach	FL	Megapulse Inc	Q51053	North Billerica	MA
LCL Electronics Inc	Q2Y430	Baxter	MN	Megator Corp	Q52330	Pittsburgh	PA
Leica Geosystems	Q0ZE05	Torrance	CA	Metrex Valve Corp	Q21013	Glendora	CA

Leistritz corp	Q0Z799	Allendale	NJ	Metropole Products Inc	Q55908	Stafford	VA
Leslie controls Inc	Q35795	Tampa	FL	Metso Minerals	Q16288	Canonburg	PA
Leslie Controls Inc	Q079J1	Chesapeake	VA	MF MMFAX1 RIP	MMFAX	Albany	GA
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Lexair Inc	Q56607	Lexington	KY	Michigan Wheel Corp	Q76455	Grand Rapids	MI
Lexel Imaging Sys	Q0HBH2	Lexington	KY	Micro Memory Inc	Q57508	Chatsworth	CA
Litton G&C,	Q97374	SALT LAKE CITY,	UT	Micro networks Corp	Q03947	Worcester	MA
Litton Laser Systems Inc	Q97572	WillamsPort	PA	Micro Sys Inc	Q90005	Fort Walton Beach	FL
Litton Laser Systems Inc	Q98825	Apopka	FL	Microlab/FXR	Q00929	Livingston	NJ
Litton Systems Inc	Q06481	Woodland	CA	Microsensors Sys	Q0GLR6	Bowling Green	KY
Litton Systems Inc	Q27777	Garland	TX	MicroSource Inc	Q66449	Santa Rosa	CA
Litton Systems Inc	Q51298	Garland	TX	Microwave Development	Q01456	Needham Heights	MA
Litton Systems Inc	Q99932	Blacksburg	VA	Microwave Engineering	Q06351	North Andover	MA
LL Rowe Company	Q98519	Woburn	MA	Microwave Specialty Corp	Q33258	San Marco	CA
Lockheed Martin	Q6U917	Norfolk	VA	Microway Inc	Q1DV76	Kingston	MA
Lockheed Martin	Q9061A	Sunnyvale	CA	Midwest Digital Inc	Q3X5L5	Canton	OH
Lockheed Martin	Q9112A	San Diego	CA	MilMac Inc	Q1R5K4	Exton	PA
Lockheed Martin	Q9208A	Manassas	VA	Milpower Source Inc	Q0B7R6	Belmont	NH
Lockheed Martin	Q9213A	OldsMar	FL	Miltope Corp	Q97536	Hope Hull	AL
Miltope Corp	Q99229	Hope Hull	AL	Northope Grumman Corp	Q99280	Rolling Meadows	IL
Mine Safety appliance	Q55799	Murrysville	PA	Northrop Gruman	Q1V4X9	Reston	VA
MISC Inc	Q1CN60	New Cumberland	PA	Northrop Gruman	Q22915	Hawthorne	CA
MITEQ Inc	Q33592	Hauppauge	NY	Northrop Gruman	Q90027	Sykesville	MD
MMC Metrology Lab Inc	Q53986	Virgina Beach	VA	Northrop Gruman	Q97942	Linthicum Heights	MD
MNEMONICS Inc	Q6R026	Melborne	FL	Nova Power solutions	Q1BCN	Reston	VA
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Moog Inc	Q94697	East Aurora	NY	NWS Earl Leonadrdo	N39826	Colts Neck	NJ
Motion Industries Inc	Q1QSP6	York	Pa	OECO	Q97649	Milwaukie	OR
Motion Industries Inc	Q99715	Hanahan	SC	Ohmart/Vega Corp	Q1K2S2	Cinnccinnati	OH
Motorola Inc	Q78205	Hanover	MD	Oil Capital Valve Co.	Q00515	Tulsa	OK
Mountain Optech Inc	Q09FR8	LongMont	CO	Oil Mist Measurements Inc	Q1D5E4	Bay St Louis	MS
MRC Bearings	Q38443	Jamestown	NY	Oil States Industries	Q18444	Arlington	TX
MT Davidson Co	Q16062	Superior	WI	Oldenburg Group Inc	Q34712	Kingsford	MI
MTMNET	Q1QZL6	Carlsbad	CA	Olmstead Products	Q55107	Traverse City	MI
Multimax Inc	Q0HD54	Largo	MD	Olympus Industrial America Inc	Q1THP4	Orangebury	NY
Munster Corp/Cargocaire	Q82974	Amesbury	MA	Onix Networking Corp	Q0ZZJ6	WestLake	OH
Myers Power products Inc	Q54241	Bethlehem	PA	Optex Systems Inc	Q0BK64	Richardson	TX
NADEP	N65923	Cherry Point	NC	Orbit Instrument Corp	Q9133A	Hauppauge	NY
NAG LLC	Q1PL37	Norfolk	VA	Orbit Instrument Corp	Q9133A	Hauppauge	NY
Natel Engineering	Q31557	ChatsWorth	CA	Ore Offshore	Q25993	West Wareham	MA
National Welders	Q0SSR7	Norfolk	VA	P/G auto Parts Inc	Q0AVP7	San Diego	CA
National Welders	Q1HQD7	Charlotte	NC	Pacific Consolidated Industries	Q75906	Santa Ana	CA
Nautronix Inc	Q0N962	Poway	CA	Pacific Scientific	Q99417	Miami	FL
Navair ISS Facility	N48535	Beaufort	SC	Pacific Scientific	Q99830	Grants Pass	OR
Navairsyscom Interim contractor	N46588	San Diego	CA	PACORD,	Q90160	Norfolk	VA
Naval Air Station	N00213	KeyWest	FL	Palomar	Q97532	Santa Margarita	CA
Naval Air Engineering	N68335	LakeHurst	NJ	Pantek Inc	Q0FDD3	Upper Saddle River	NJ
Naval Air Field	N00166	Andrews AFB	MD	Paramatic Filter Corp	Q25204	Denville	NJ
Naval Air Station	N00158	Willow Grove	PA	Parker-Hannifin Corp.	Q09176	Wadsworth	OH
Naval Air Station	N00188	Norfolk	VA	Parker-Hannifin Corp.	Q09990	Elyria	OH
Naval Air Station	N00196	Atalanta	GA	Parker-Hannifin Corp.	Q86329	Ayer	MA

Naval Air Station	N00204	Pensacola	FL	Parker-Hannifin Corp.	Q98363	Forest	OH
Naval Air Station	N00206	Belle Chase	LA	Parker-Hannifin Corp.	Q99994	Metmora	OH
Naval Air Station	N00207	Jacksonville	FL	Pathfinder Instruments	Q90035	Carlsbad	CA
Naval Air Station	N00216	Corpus Christi	TX	Paxton Products	Q97530	Camarillo	CA
Naval Air Station	N60087	Brunswick	ME	PBM Inc	Q92021	Irwin	PA
Naval Air Station	N63043	Meridian	MS	Peaker Services Inc	Q9L007	Brighton	MI
Naval Air Station	N83447	Fort Worth	TX	Peerless-Winsmith Inc	Q46175	Warren	OH
Naval Air Station Lemoore	N63042	Lemoore	CA	Penn Detroit Diesel Alliance	Q62860	York Haven	PA
Naval Air Station Miramar	N60259	San Diego	CA	Penn Diesel Service Co	Q9B302	Harrisburg	PA
Naval Air Station Whidbey Island	N00620	Oak Harbor	WA	Peripheral Parts Supply	Q0DBS6	Waltham	MA
Naval Air Warfare CT Weapons	N60530	China lake	CA	Perkin Elmer	Q97500	Covina	CA
Naval Air Warfare CT WPNS	N63126	PT Mugu	CA	PFT Alexander Service Inc	Q05GB7	Long Beach	CA
Naval Service Warfare	N00178	Dahlgren	VA	Philadelphia Gear Corp	Q0YAS7	New Castle	DE
Naval Service Warfare	N00421	Patuxent River	MD	Phoenix International	Q0XK31	Orangebury	CA
Naval Service Warfare	N40289	Virginia Beach	VA	Photonics Sys Inc	Q0DBW2	NorthWood	OH
Naval Service Warfare	N40289	Port Hueneme	VA	Photovolt Instruments	Q1UPB4	Saint louis	MN
Naval Service Warfare	N40353	Philadelphia	PA	Piedmont Aviation Component Ser	Q90192	Kernersville	NC
Naval Shipyard	N00181	Norfolk	VA	Pima Valve	Q30263	Chandler	AZ
Naval Station	N60201	Mayport	FL	Poly-Scientific Div Of Litton Stys	Q90293	Springfield	PA
Naval Submarine Base New London	N49399	Groton	CT	Portland Valve Inc	Q53154	Sothportland	ME
Naval Surface Warfare Ctr	N00164	Crane	IND	Power Modules	Q2L557	Norristown	PA
Naval Surface Warfare Ctr	N61331	Panama City Beach	FL	Power One Inc	Q0WH51	Camarillo	CA
Naval Undersea Warfare	N00253	Keyport	WA	Power Paragon Inc	Q86301	Gardena	CA
Naval Weapons Station	N00109	Yorktown	VA	Power Paragon Inc	Q97828	Anahiem	CA
Naval Weapons Station Seal Beach	N47615	Seal Beach	CA	Power Sytsems	Q97767	ANAHEIM,	CA
Naval weapons Station Yorktown	N69212	Yorktown	VA	Powerstar Inc	Q0ZAP8	Gaithersburg	MD
Navcom Defense Electronic	Q91979	El Monte	CA	Power Engineering	Q7X403	Denver	CO
Navcom Defense Electronic	Q97549	El Monte	CA	PowerWare Corp	Q31795	Raleigh	NC
Navcom Defense Electronic	QWRFAC	Warner Robins	GA	Pramac Industries	Q1ZKG1	Canton	GA
New-Vac Electronics	Q99098	ChatsWorth	CA	PRC Inc	Q8P530	Virginia Beach	VA
Nextiraone Federal LLC	Q0TPR9	Herndon	VA	Precision Engine Controls Corp	Q22787	San Diego	CA
Noel-Smyser Engineering	Q25039	Indianapolis	IN	Precision Engineering	Q9H489	Seattle	WA
Northern airbourne Technology	Q4AA26	Marshfield	MA	Precision Filters Inc	Q59056	Ithaca	NY
Northope Atlantic Industries	Q1BNS1	bohemia	NY	Prime Measurement Products	Q05991	City Of Industry	CA
Northope Grumman Corp	Q04804	Sykesville	MD	Prime Technology Inc	Q0BHF9	North Branford	CT
Northope Grumman Corp	Q15055	Lithicum heights	MD	Primus Technologies Corp.	Q07395	Williamsport	PA
Northope Grumman Corp	Q21877	MetVille	NY	Process Analyzers LLC	Q1Q3P1	Walpole	MA
Northope Grumman Corp	Q22512	Gaithersburg	MD	Proconex Inc	Q0MHF4	York	PA
Northope Grumman Corp	Q90231	Rolling Meadows	IL	Products Support Inc	Q92213	Jessup	MD
Northope Grumman Corp	Q92092	Baltimore	MD	Pro-Quip Inc	Q1PWY2	Clifton	NJ
Northope Grumman Corp	Q9222A	Annapolis	MD	Pulse Sys	Q62005	Canton	MA
Northope Grumman Corp	Q97382	Charlottesville	VA	Pure Gas LLC	Q06178	Westminster	CO
Northope Grumman Corp	Q97453	Norwalk	CT	Quest International Monitor Ser	Q0D3R1	Irvine	CA
Northope Grumman Corp	Q97476	Rolling Meadows	IL	Quintiron Aircraft parts Inc	Q90188	Waukesha	WI
Northope Grumman Corp	Q97636	Baltimore	MD	R&F Products	Q06GU3	San Marco	CA

Northope Grumman Corp	Q97636	Baltimore	MD	Radar Tech Inc	Q55304	Merrimac	MA
Northope Grumman Corp	Q98825	Apopka	FL	Radstone Technology	Q0FRL5	Woodcliff	NJ
Ram Motors & Controls	Q0L203	Harrisburg	PA	Sealeval Sys Inc	Q0NLW	Liberty	SC
Ramix Inc	Q013F4	Ventura	CA	Sechan Electronics	Q97778	LITITZ,	PA
Rantec Microwave Systems	Q04971	Calabasas	CA	Securplexinc	Q3AB10	dorval	QC
Rantec Power Systems	Q60132	Los Osos	CA	Seiler Instrument &MFG Co	Q11934	Saint louis	MO
Ratheon Systems Co	Q06KG9	Louisville	KY	Semiconductor Circuit	Q50829	Windham	NH
Ratheon Systems Co	Q12813	Marlborough	MA	Sensotec Inc	Q0K9K6	Columbus	OH
Ratheon Systems Co	Q15090	Tucson	AZ	SENSYTECH	Q97521	NEWINGTON,	VA
Ratheon Systems Co	Q3J458	San Diego	CA	Servo Kinetics Inc	Q4Z640	Ann Arbor	MI
Ratheon Systems Co	Q49956	Lexington	MA	Shore Intermediate Maintenance	N32770	Norfolk	VA
RayMarine Co Inc	Q1TC81	Nashua	NH	Sierra Microwave Tech	Q1CY63	George Town	TX
Raytheon	Q97343	Largo	FL	Sierra networks	Q99104	San Jose	CA
Raytheon	Q97641	Portsmouth	RI	Sierra Nevada Corp	Q8X691	Sparks	NV
Raytheon	Q97821	Forest	MS	Sikorsky	Q98945	Bridgeport	CT
Raytheon	Q99554	Andover	MA	Sikorsky Aircraft	Q96708	Gastonia	NC
Raytheon Company	Q99540	Largo	FL	Sikorsky Aircraft	Q97265	Shelton	CT
Raytheon E Systems	Q97830	Largo	FL	Sikorsky Aircraft Mini Stock Pt	Q99686	Shelton	CT
Raytheon Systems Co	Q2M191	Poulsbo	WA	Sikorsky Aircraft O and R	Q90139	Shelton	CT
Raytheon Systems Co	Q37695	Fort Wayne	IN	Sikorsky Field OP CTR	Q99786	Jacksonville	FL
Raytheon Systems Co	Q96214	Mckinny	TX	Simmonds Precision Products Inc	Q12511	Vergennes	VT
Raytheon Systems Co	Q98838	Baltimore	MD	Sippican Inc	Q16848	Marion	MA
Raytheon Systems Co	Q99185	Ft Wayne	IN	Sippican Inc	Q1NM3	Marion	MA
Raytheon Tech Services	Q07255	Indianapolis	IN	SKF USA inc	Q9V902	Torrington	CT
Raytheon Technical SVC	Q96692	Indianapolis	IN	Skurka Eng.	Q9178A	Camarillo	CA
Raytheon Technical SVC Co	Q99188	Indianapolis	IN	Smith Aerospace	Q92796	Grand Rapids	MI
RB Enterprises	Q1FEQ1	San Diego	CA	Smith Industries	Q98921	Whippany	NJ
RD Instruments	Q9W050	San Diego	CA	Smiths AeroSpace Inc	Q05624	Loves park	IL
Rectico Incorporated	Q98549	Fairfield	NJ	Smiths AeroSpace Inc	Q19623	Boheima	NY
Reddy-Buffaloes Pump Inc	Q62503	Baxley	GA	Smiths AeroSpace Inc	Q96169	Loves Park	IL
Regent MFG Inc	Q90013	Downey	CA	Smiths AeroSpace Inc	Q96791	Bohemia	NY
Reliance Electric Industrial Co	Q71956	Greenville	SC	Smiths AeroSpace Inc	Q99865	Bohemia	NY
Reliance Electric Industrial Co	Q9R328	Philadelphia	PA	Smiths Industries	Q97265	Shelton	CT
Resource Consultants	Q3S267	Vienna	VA	Smiths Industries	Q97305	Clearwater	FL
Resource Consultants	Q78685	San Diego	CA	Solar turbines Inc	Q66195	San Diego	CA
Reuland Elec Co	Q90187	City Of Industry	CA	Solar turbines Inc	Q9R715	De Soto	TX
REX SYSTEMS INC	Q59475	CHIPPEWAFalls	WI	Soltech Corp	Q31991	San Fernando	CA
Rexnord Industries Inc	Q59747	Warren	PA	Sonatech	Q98221	Santa Barbara	CA
RF Products Inc	Q58022	Camden	NJ	Sonatech Inc	Q60110	Santa Barbara	CA
RFI	Q9158A	Bay Shore	NY	Sora Power Inc	Q13058	Riverside	CA
Richard J bagan Inc	Q0AUW0	Columbia City	IN	Sound Ocean Systems	Q0K2D8	Redmond	WA
Ridge Associates Inc	Q1W820	Rockaway	NJ	Source Inc	Q0RS22	Dallas	TX
RIX Industries	Q28953	Bencia	CA	Source Technologies	Q06FS4	Charlotte	NC
Robert Brown Assoc. Inc	Q9Z144	King of Prussia	PA	SouthEast Power System	Q3L018	Orlando	FL
Robertson Aviation LLC	Q99778	Tempe	AZ	Southwest Research Inst	Q26401	San Antonio	TX
Robertson Aviation LLC	Q99787	Tempe	AZ	Spar Areospace LTD	Q3AA96	Mississauga	CAN
Rockwell Collins Inc	Q13499	Cedar Rapids	IA	Spawar	N65236	North Carlestone	SC
Rockwell Collins Inc	Q90359	Atlanta	GA	SPD	Q39929	Norfolk	VA
Rockwell International	Q90857	Cedar Rapids	IA	SPD	Q9182A	Philadelphia	PA
Rockwell International	Q97418	Cedar Rapids	IA	Special Material Supply Div	N0538A	Norfolk	VA

Rockwell International	Q97505	Richardson	TX	Spread Information Sciences	Q0J006	Oakland Gardens	NY
Rodelec elec. Corp	Q98547	Ronkoma	NY	SRM Manufacturing	Q23227	Fredericks	TX
ROI Development Corp	Q62028	Santa Ana	CA	SSS Clutch Co Inc	Q5S759	New castle	DE
Rolls Royce Commercial	Q1TNS3	Fort Lauderdale	FL	ST Productions sys Inc	Q3B3G2	Smithfield	PA
Rolls Royce Naval Marine Inc	Q62884	Chantilly	VA	Standard Aero LTD	Q36213	Winnipeg Manitoba	CAN
Rolls Wood Grp	Q1W5D9	San Leandro	CA	Standard Calibration	Q034H5	Chesapeake	VA
Rolls-Royce	Q99428	Oakland	CA	Stewart&Stevenson	Q9183A	Houston	TX
Rolls-Royce Marine Inc	Q07309	Walpole	MA	Superior Electric Co	Q58474	Bristol	CT
Rolls-Royce Marine Inc	Q1TH76	Saint Rose	LA	Superior Scale & Instrument Corp	Q9D358	Deptford	NJ
RoseMount AeroSpace	Q92184	Burnsville	MN	Supply Directorate Bldg 159	N48844	Cherry Point	NC
RoseMount Analytical	Q24821	Orrville	OH	Surveillance	Q62085	Morgan Hill	CA
RoseMount AeroSpace	Q59885	Burnsville	MN	Switching Power	Q59529	Ronkoma	NY
Ross Micro Systems	Q0LFC9	Nanuet	NY	Synergy Microsystems	Q0SFU1	San Diego	CA
Saab tank Control Inc	Q1MXK4	Houston	TX	Sypris Data Sys Inc	Q28009	Centennial	CO
Sabtech Industries	Q0PSR7	Yorba Linda	CA	SYQWest Inc	Q33642	Providence	RI
Saginaw products Corp	Q52793	Saginaw	MI	Systems Inc	Q63812	Stillwater	OK
SAIC	Q9171A	San Diego	CA	T/MAC Inc	Q99252	New Brunswick	NJ
Salt Lake Opera	Q19156	SALT LAKE CITY	UT	Taber Industries	Q58949	North Tonawanda	NY
Sandberg Industries Inc	Q1MC18	Santa Ana	CA	Tabet Manufacturing	Q88829	Norfolk	VA
Sargent	Q97592	Tucson	AZ	Taco Communications	Q78702	Simcoe	ON
Sargent Fletcher Inc	Q96481	El Monte	CA	Talco Packaging	QTALC	Bohemia	NY
Satellink inc	Q9V670	Garland	TX	Talla-Com	Q0HGX	Tallahassee	FL
SBE Inc	Q26820	San Ramon	CA	Tamsco inc	Q90002	Fraser	MI
SBS Technologies Inc	Q1F8M7	Raleigh	NC	Tangram Co LLC	Q1H2F5	Holtsville	NY
SBS Technologies Inc	Q7Y590	Saint Paul	MN	Tano Automation Inc	Q98170	New Orleans	LA
Scandia MFG Co Inc	Q00997	Baltimore	MD	Tape & Disk Services Inc	Q1W8Y	Pompano beach	FL
Schaffner EMC	Q91944	Edison	NJ	Target Group	Q20284	Pleasant Prairie	WI
Schottle Inc	Q1C4B7	Sugarland	TX	Tate Andale Inc	Q09032	Baltimore	MD
SCI Tech Inc	Q97785	Huntsville	AL	Teac corp Of America	Q50356	Montebello	CA
Seaco Parts Intl	Q1RQA1	Charleston	SC	Tech Electronic Systems Inc	Q0RA54	Ontario	CA
TechniPower LLC	Q13850	Danbury	CT	Vibro_Meter	Q58880	Manchester	NH
Technology Dynamics	Q29019	Bergenfield	NJ	Vickers	Q9218A	Jackson	MS
Technology Research	Q60177	Clearwater	FL	Viking INC	Q1EN78	Marrero	LA
Tecnico Corp	Q0NY44	Chesapeake	Va	Vishay Dale Electronic	Q91637	Columbus	NE
Tektronix Inc	Q80009	Beaverton	OR	Vi-Star Gear Co Inc	Q33546	Paramount	CA
TetAir International	Q98994	Oxnard	CA	VMIC INC	Q0BPH5	Huntsville	AL
Teledyne	Q99086	Rancho Cordova	CA	W J Industries Inc	Q51359	Oklahoma City	OK
Teledyne Controls	Q99580	W Los Angeles	CA	W R Sys LTD	Q0CJ40	Fairfax	VA
Teledyne Lewisburg	Q26687	Lewisburg	TN	Waltham AirCrafft Clock	Q99050	Ozark	AL
Teledyne Microwave	Q24022	Mountainview	CA	Waltz&Krenzer Inc	Q87045	Oxford	CT
Teleplan Ser Solutions Inc	Q90028	Tewksbury	MA	Ward Leonard Electric Co	Q63743	Thomston	CT
Telmar Allied Inc	Q1U737	Council Bluffs	IA	Ward Leonard Electric Co	Q9188A	Tomaston	CT
Teltron Technologies Inc	Q98281	BirdsBoro	PA	WarFare Center	N00174	Indian Head	MD
Teltron Technologies Inc	Q99099	BirdsBoro	PA	Warner Power Conversion	Q2X025	Warner	NH
Tempo Reasearch Corp	Q0XY53	Vista	CA	Warren Controls Corp	Q03847	Broadway	NY
Tescom Corp	Q13669	Elk River	MN	Warren Machine Tech	Q12758	Warrington	PA
Texas AeroSpace Services	Q98875	Abilene	TX	Warren Machine Tech	Q1BAG	Warrington	PA
Textron HR INC	Q98968	Valencia	CA	Warren Pumps	Q9091A	Warren	MA
Textron Inc	Q50079	New Orleans	LA	Warsila Lips Inc	Q99331	Chesapeake	VA

Textron Sys Corp	Q97597	Wilmington	MA	Waukesha Bearings Corp	Q0A4N9	Antigo	WI
Thales communication	Q23386	ClarksBurg	MD	Weather Products Corp	Q4K868	Syracuse	NY
The Armstrong Monitoring Corp	Q38562	Ottawa	CD	Wendon Co Inc	Q04155	Stamford	CT
The Dewey Electronics	Q14058	Oakland	NJ	Wesco Distribution	Q2B094	Dayton	OH
The L S Starrett Company	Q57163	Athol	MA	Wesco Distribution	Q3D982	Lemoyne	PA
The Sherwin-Williams	Q0PRS7	Brunswick	GA	Whaling Packaging	Q8Y351	NewBury Park	CA
The Titan corp	Q82152	Simi Valley	CA	Whipp&Bourne	Q98537	Norfolk	VA
Themis Computer INC	Q0MJF9	Freemont	CA	White Electronic Designs Corp	Q98705	Fortwayne	IN
Thermal Engineering Inc	Q3DLY6	Joplin	MO	William Wetmore	Q7D999	Woburn	MA
Thermo Environmental instruments	Q0HTS3	Franklin	MA	Williams Detroit Diesel Allison	Q1B318	Hillard	OH
Thermo MeasureTech	Q29924	Mount Prospect	IL	Williams Machine Works	Q8U363	MossPoint	MS
Thermo process Instruments	Q21279	Round Rock	TX	Windemere	Q90014	Annapolis	MD
Thomas Electronics Inc	Q01852	Wayne	NJ	Wood Equipment Service	Q1QN99	Mechanicsville	VA
Thrane&Thrane Inc	Q0U8J3	Virgina Beach	VA	Wood Grp Fuel System	Q9U738	East Windsor	CT
Titan Corp.	Q0EZV9	San Diego	CA	Woodward Governor	Q31361	Fort Collins	CO
TLT- Babcock	Q52861	Akron	OH	Woodward Governor	Q66503	Rockford	IL
TM Systems Inc	Q24361	Bridgeport	CT	XICOM Tech Inc	Q01MX9	Santa Clara	CA
Tobyhanna Army Depot	W25G1U	New Cumberland	PA	Yale Electric Supply	Q1BFK1	Harrisburg	PA
Todd Pacific Shipyards Corp	Q4P759	Seattle	WA	Yardney Tech Products	Q87362	Pawcatuck	CT
Trac Regulator Co Inc	Q55378	Mount Vernon	NY	York Industries Inc	Q81616	York	PA
Trak Microwave Corp	Q11165	Tampa	FL	York International Corp	Q66935	York	PA
Transcat	Q0ACA5	Rochester	NY	Zodiac Of North America	Q99729	Stevensville	MD
Transcoil inc	Q98576	Trooper	PA	Ultra Electronics Ocean Sys	Q2D851	Braintree	MA
Transistor Devices	Q09004	Cedar Knolls	NJ	Unidynamics	Q98164	Conroe	TX
Treadwell Corp	Q97602	Thomaston	CT	Unidyne Corp	Q34246	Norfolk	VA
Treadwell Corp	Q97602	Thomaston	CT	Unison Industries INC	Q59501	Jacksonville	FL
Trenton Tech	Q1GVT0	Utica	NY	Unison Industries INC	Q83311	Norwich	NY
TRI BMS LLC	Q1XY56	Pottstown	PA	United Defense LP	Q97514	Minneapolis	MN
Triecton Industries Inc	Q12867	Palmetto	FL	United Defense LP	Q99130	Louisville	KY
Trimble Navigation LTD	Q65457	Sunnyvale	CA	Unitrace Inc	Q0W0F	San Jose	CA
Tri-Tec Co	Q56349	Kent	WA	Univeral Tech	Q3L775	Estill Springs	TN
Trivec-Avant Corp	Q60188	Huntington Beach	CA	Universal Power Systems	Q0MKA	Chantilly	VA
True position Inc	Q1EY17	Gibsonia	PA	University Of Washington	Q98514	Seattle	WA
Turbine Speacialist	Q9M397	Salina	KS	US Dynamics Corp	Q97469	Amityville	NY
Twigg Corp	Q50595	Martinsville	IN	US Para Plate Corp	Q66573	Auburn	CA
Vericor Power Sys	Q3LLA8	Harvey	LA	Ultra Electronics Ocean Sys	Q2D851	Braintree	MA
Viatran corp	Q27385	Grand island	NY	Unidynamics	Q98164	Conroe	TX
				Unidyne Corp	Q34246	Norfolk	VA
				Unison Industries INC	Q59501	Jacksonville	FL

23. Delete RDO/RFI/Sites and replace it with:

"RDO/RFI/NRFI Sites"

24. RDO/RFI/Sites, delete the first paragraph and replace it with the following:

"After a PUD/Manifest is received, the Contractor shall coordinate with the Shipper daily (as long as the PUD is active) prior to equipment dispatch to determine that freight is available for pickup and kind of freight. Sites may be added or deleted as requirements change. Sites marked by ** require daily scheduled pickup."

24. Add the following changes to schedule B.

	Region / Category	Estimated # of Days	Rate per Day	Extended Price	increased
Base Year	Local pickup/delivery within 50-mile radius Norfolk, VA				
	\$_____ (Per day)	156	\$ 485.00	\$ 75,660.00	From
	Modification (rate)	156	\$ 685.00	\$ 106,860.00	To
	\$				
	Net (Addition)	-		\$ 31,200.00	By
	Local pickup/delivery within 50-mile radius NAS Oceana, Virginia Beach, VA				
	\$_____ (Per day)	156	\$ 485.00	\$ 75,660.00	From
	Modification (rate)	156	\$ 685.00	\$ 106,860.00	To
	\$				
	Net (Addition)	-		\$ 31,200.00	By
	Local pickup/delivery within 50-mile radius Jacksonville, FL \$_____ (Per day)	156	\$ 435.00	\$ 67,860.00	From
		156	\$ 685.00	\$ 106,860.00	To
	\$				
	Net (Addition)	-		\$ 39,000.00	By
	Local pickup/delivery within 50-mile radius Puget Sound, WA \$_____ (Per day)	156	\$ 340.00	\$ 53,040.00	New requirement
Option Year 1	Modification (rate)	New requirement	-	\$ -	
	Net (Addition)			\$ 53,040.00	
	Expedited Service (EXP) 20% L/H Per Shipment	29914	\$ 0.39	\$ 11,666.46	
	Modification (rate)			\$ -	
	Net (Addition)			\$ 11,666.46	
	Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Saturday) \$.10 pr pound or minimum \$125 whichever is greater	29914	\$ 0.10	\$ 2,991.40	
	Modification (rate)			\$ -	
	Net (Addition)			\$ 2,991.40	
	Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Sunday/ Holidays) \$.15 per pound or \$250 whichever is greater	29914	\$ 0.15	\$ 4,487.10	
	Modification (rate)			\$ -	
	Net (Addition)			\$ 4,487.10	
	Local pickup/delivery within 50-mile radius Norfolk, VA	Estimated # of Days	Rate per Day	Extended Price	increased
	\$_____ (Per day)	250	\$ 495.00	\$ 123,750.00	From
	Modification (rate)	250	\$ 695.00	\$ 173,750.00	To

		\$				
Net (Addition)	-		\$	50,000.00	By	
Local pickup/delivery within 50-mile radius NAS Oceana, Virginia Beach, VA						
\$_____ (Per day)	250	\$	495.00	\$	123,750.00	From
Modification (rate)	250	\$	695.00	\$	173,750.00	To
	\$					
Net (Addition)	-		\$	50,000.00	By	
Local pickup/delivery within 50-mile radius Jacksonville, FL						
\$_____ (Per day)	250	\$	445.00	\$	111,250.00	From
	250	\$	695.00	\$	173,750.00	To
	\$					
	-		\$	62,500.00	By	
Local pickup/delivery within 50-mile radius Puget Sound, WA						
\$_____ (Per day)	250	\$	350.00	\$	87,500.00	New requirement
Modification (rate)			\$	-		
Net (Addition)			\$	87,500.00		
Expedited Service (EXP) 20% L/H Per Shipment	48100	\$	0.41	\$	19,721.00	
	New requirement	-		\$	-	
Modification (rate)			\$	19,721.00		
Net (Addition)			\$			
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Saturday) \$.10 pr pound or minimum \$125 whichever is greater	48100	\$	0.11	\$	5,291.00	
Modification (rate)			\$	-		
Net (Addition)			\$	5,291.00		
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Sunday/ Holidays) \$.15 per pound or \$250 whichever is greater	48100	\$	0.16	\$	7,696.00	
Modification (rate)			\$	-		
Net (Addition)			\$	7,696.00		
Option Year 2						
Local pickup/delivery within 50-mile radius Norfolk, VA	Estimated #					
\$_____ (Per day)	of Days	Rate per Day	Extended Price			
	250	\$ 505.00	\$ 126,250.00	From		
Modification (rate)	250	\$ 705.00	\$ 176,250.00	To		
	\$					
Net (Addition)	-		\$	50,000.00	By	
Local pickup/delivery within 50-mile radius NAS Oceana, Virginia Beach, VA						
\$_____ (Per day)	250	\$	505.00	\$	126,250.00	From

Modification (rate)	250	\$	705.00	\$	176,250.00	To
	\$					
Net (Addition)	-			\$	50,000.00	By
Local pickup/delivery within 50-mile radius Jacksonville, FL \$_____ (Per day)	250	\$	465.00	\$	116,250.00	From
	250	\$	705.00	\$	176,250.00	To
	\$					
	-			\$	60,000.00	By
Local pickup/delivery within 50-mile radius Puget Sound, WA \$_____ (Per day)	250	\$	360.00	\$	90,000.00	New requirement
	New requirement	-				
Modification (rate)						
Net (Addition)				\$	90,000.00	
Expedited Service (EXP) 20% L/H Per Shipment	48100	\$	0.42	\$	20,202.00	
	New requirement	-				
Modification (rate)						
Net (Addition)				\$	20,202.00	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Saturday) \$.10 pr pound or minimum \$125 whichever is greater	48100	\$	0.12	\$	5,772.00	
	New requirement	-				
Modification (rate)						
Net (Addition)				\$	5,772.00	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Sunday/ Holidays) \$.15 per pound or \$250 whichever is greater	48100	\$	0.17	\$	8,177.00	
	New requirement	-				
Modification (rate)						
Net (Addition)				\$	8,177.00	
Option Year 3						
Local pickup/delivery within 50-mile radius Norfolk, VA \$_____ (Per day)	Estimated # of Days		Rate per Day		Extended Price	
	250	\$	525.00	\$	131,250.00	From
Modification (rate)	250	\$	725.00	\$	181,250.00	To
	\$					
Net (Addition)	-			\$	50,000.00	By
Local pickup/delivery within 50-mile radius NAS Oceana, Virginia Beach, VA \$_____ (Per day)	250	\$	525.00	\$	131,250.00	From
Modification (rate)	250	\$	725.00	\$	181,250.00	To
	\$					
Net (Addition)	-			\$	50,000.00	By

Local pickup/delivery within 50-mile radius Jacksonville, FL \$_____ (Per day)	250	\$	485.00	\$	121,250.00	From
	250	\$	725.00	\$	181,250.00	To
	\$					
	-			\$	60,000.00	By
Local pickup/delivery within 50-mile radius Puget Sound, WA \$_____ (Per day)	250	\$	380.00	\$	95,000.00	New requirement
	New requirement	-		-		
Modification (rate)						
Net (Addition)				\$	95,000.00	
Expedited Service (EXP) 20% L/H Per Shipment	48100	\$	0.43	\$	20,683.00	
	New requirement	-		-		
Modification (rate)						
Net (Addition)				\$	20,683.00	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Saturday) \$.10 pr pound or minimum \$125 whichever is greater	48100	\$	0.13	\$	6,253.00	
	New requirement	-		-		
Modification (rate)						
Net (Addition)				\$	6,253.00	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Sunday/ Holidays) \$.15 per pound or \$250 whichever is greater	48100	\$	0.18	\$	8,658.00	
	New requirement	-		-		
Modification (rate)						
Net (Addition)				\$	8,658.00	
Total Local pickup/delivery within 50-mile radius Norfolk, VA \$_____ (Per day)				\$	456,910.00	From
				\$	638,110.00	To
Net (Addition)				\$	181,200.00	By
Local pickup/delivery within 50-mile radius NAS Oceana, Virginia Beach, VA \$_____ (Per day)				\$	456,910.00	From
				\$	638,110.00	To
Net (Addition)				\$	181,200.00	By
Local pickup/delivery within 70-mile radius Cherry Point, NC \$_____ (Per day)				\$	416,610.00	From
				\$	638,110.00	To
Net (Addition)				\$	221,500.00	By
Local pickup/delivery within				\$	-	New

50-mile radius Puget Sound, WA \$_____ (Per day)			requirement
	\$	325,540.00	
Net (Addition)	\$	325,540.00	
Expedited Service (EXP) 20% L/H Per Shipment	\$	-	
Modification (rate)	\$	72,272.46	
Net (Addition)	\$	72,272.46	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Saturday) \$.10 pr pound or minimum \$125 whichever is greater	0		
	\$	20,307.40	
Net (Addition)	\$	20,307.40	
Pickup/Delivery at Other Than Normal Shipper Operating Hours (PUD) (Sunday/ Holidays) \$.15 per pound or \$250 whichever is greater	\$	-	
	\$	29,018.10	
Net (Addition)	\$	29,018.10	
Grand Total		\$ 1,031,037.96	

25. Per the amendment 2 to the solicitation, the fuel sur-charge hereby is incorporated as follows:

A. Fuel related Adjustment Surcharge

1. Application: Application of a Fuel-Related Rate Adjustment Surcharge will be determined every Monday of each week and it is based on the National Average diesel fuel price as determined by the Department of Energy, 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 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.

The diesel fuel prices published by the EIA may be found via the following sources:

- EIA Website: <http://www.eia.doe.gov/>
- EIA Weekly Petroleum Status Report
- EIA Hotline: (202) 586-6966

It is the responsibility of the contractor 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 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 Bunker Fuel Surcharge is applicable.

- B. 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, 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 the solicitation.

Cost per Gallon (in cents)	Rate Adjustment %
130.0 and below	0
130.1 – 140.0	1
140.1 – 150.0	2
150.1 – 160.0	3
160.1 – 170.0	4
170.1 – 180.0	5
180.1 – 190.0	6
190.1 – 200.0	7
200.1 – 210.0	8
210.1 – 220.0	9
220.1 – 230.0	10
230.1 – 240.0	11
240.1 – 250.0	12
250.1 – 260.0	13
260.1 – 270.0	14
270.1 – 280.0	15
280.1 – 290.0	16
290.1 – 300.0	17

For Example, if the reported DOE, EIA National Average diesel fuel price is \$1.52 the contractor would be entitled to a fuel-related surcharge of 3%. For each 10 cents per gallon above 300.0 add 1%.

- C. 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.
- D. 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 must be shown as a separate item on the carriers' invoice.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$173,584.96 from \$14,628,168.00 (EST) to \$14,801,752.96 (EST).

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

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by \$173,584.96 from \$14,628,168.00 to \$14,801,752.96.

The total cost of this line item has increased by \$173,584.96 from \$14,628,168.00 (EST) to \$14,801,752.96 (EST).

CLIN 0002

The unit price amount has increased by \$282,708.00 from \$7,617,506.00 to \$7,900,214.00.

The total cost of this line item has increased by \$282,708.00 from \$7,617,506.00 (EST) to \$7,900,214.00 (EST).

CLIN 0003

The unit price amount has increased by \$284,151.00 from \$7,844,695.00 to \$8,128,846.00.


The total cost of this line item has increased by \$284,151.00 from \$7,844,695.00 (EST) to \$8,128,846.00 (EST).

CLIN 0004

The unit price amount has increased by \$290,594.00 from \$8,098,421.00 to \$8,389,015.00.

The total cost of this line item has increased by \$290,594.00 from \$8,098,421.00 (EST) to \$8,389,015.00 (EST).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 13-Apr-2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12546 ALEXANDRIA VA 22332-5000		CODE W81GYE		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER ALI BESHIR 703-428-2083 BESHIRA@SDDC.ARMY.MIL ALEXANDRIA VA 22332-5000		CODE W81GYE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.212-4(c).							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: beskira07489 1. The purpose of this modification is to correct the following and is at no cost to either party and the changes are indicated on the following page(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN CULMER / CONTRACTING OFFICER TEL: 703-428-2016 EMAIL: john.culmer@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Apr-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES


SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

CHANGES

A. Section C.4.3.7.1 Transit Time Table, item #11, AIRCRAFT ENGINES, is changed to ENGINES. Truckload in attachment 5 is applicable to this requirement and less truckload is deleted.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 01-Jun-2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000		CODE W81GYE		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER PAUL OSTERHAUS 703-428-3478 OSTERHAUSP@SDDC.ARMY.MIL ALEXANDRIA VA 22332		CODE W81GYEB8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: conroyg071037 1. The purpose of this modification is to exercise Option Year 1, CLIN 0002 of the contract. The performance period for this Option Year 1 is June 1, 2007 through May 31, 2008. 2. Pursuant to FAR 52.222-41, Service Contract Act of 1965, as Amended, the contractor shall obtain and download the applicable wage determinations for all areas of performance on-line at the following Department of Labor website: www.wdol.gov . The wage determinations in effect at the time of the exercise of the option shall govern this specific option period of performance. 3. As a result of this modification, the contract price is changed - see continuation page. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN CULMER / CONTRACTING OFFICER TEL: 703-428-2016 EMAIL: john.culmer@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 17-May-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

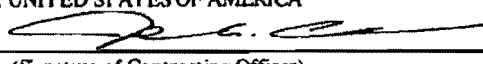
The total cost of this contract was increased by \$7,900,214.00 from \$14,801,752.96 (EST) to \$22,701,966.96 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 17-May-2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000		W81GYE		7. ADMINISTERED BY (If other than item 6) CODE SDDC CONTRACTING CENTER PAUL OSTERHAUS 703-428-3476 OSTERHAUSP@SDDC.ARMY.MIL ALEXANDRIA VA 22332		W81GYEB8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4387				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 30U91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: conroyg071049 1. The purpose of this modification is to correct an administrative oversight associated with modification P00001. P00001 changed the base performance period to 1 June 2005 through 31 May 2007. The modification, inadvertently, did not address the change in performance period for each of the option years. See continuation pages for summary of performance periods. 2. This administrative change does not affect the contract values. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN CULMER / CONTRACTING OFFICER TEL: 703-428-2016 EMAIL: john.culmer@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-May-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2004 TO 14-OCT-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2005 TO 31-MAY-2007	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2006 TO 06-OCT-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2007 TO ✓ 31-MAY-2008	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2007 TO 14-OCT-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2008 TO 31-MAY-2009	N/A	N/A FOB: Destination	



The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-OCT-2008 TO 14-OCT-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2009 TO 31-MAY-2010	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 15-Jun-2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12846 ALEXANDRIA VA 22332-6000		CODE WB1GYE		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER PAUL OSTERHAUS 703-428-3476 OSTERHAUSP@SDDC.ARMY.MIL ALEXANDRIA VA 22332		CODE WB1GYEB8	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 30L81		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: conroyg071284 1. The purpose of this modification is to incorporate the Fleet Readiness Center (FRC) concept into this contract. The FRC concept is an enhanced approach to the standard repair and return process. 2. This change is incorporated at no change in the estimated value of the contract. 3. Details of the change are set forth on the following pages. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Richard Fore, Resident				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Culmo, Chief, SDDC-AQD			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6/13/07		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 6-14-07	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

FLEET READINESS CENTERS (FRC)

The Performance Work Statement (PWS), Addendum 1 to contract W81GYE-04-D-0035 is modified as follows to incorporate the Navy's concept of Fleet Readiness Centers (FRC). Also, Attachment 1, Schedule B, is changed to add the air freight rates applicable to FRC Northwest.

Renumber Sections **C.1.2.2 Consignor (Origin) Business Hours** and **C.1.2.3 Consignee (Destination) Business Hours** of the PWS to **C.1.2.1.1** and **C.1.2.1.2**

Add a new Section **C.1.2.2 Fleet Readiness Center (FRC) Concept**

C.1.2.2 Fleet Readiness Center (FRC) Concept

1. The FRC concept is an 'enhanced' approach to the standard repair and return process wherein the US Navy has sub-defined their Depot Level Maintenance capabilities to a broader spectrum of activities. These activities are now designated as Fleet Readiness Centers (FRC) and employ, to a certain extent, the same repair capabilities as a depot. This 'enhanced' capability will produce shorter turn around repair time and a reduction in transportation costs as an asset could be repaired on site vice shipment to a depot.
2. The FRC concept does not add to nor delete from the estimated volume/weights established under the Regional Concept. This change is a change in the manner in which certain shipments under this contract will be handled; therefore, the schedule B rates apply to all shipments, both Regional Concept and FRC concept. Schedule B is modified to add rates to account for the cost of air freight in FRC Northwest for items shipped from/to Whidbey Island, WA and Kaneohe Bay, HI.
3. The Government requires the transportation services of one contractor to move parts from and to FRCs and their established sites. The contractor must have the capability to meet United States and any other customs requirements required to make these shipments. Shipments will move by air and/or surface between the FRCs and their corresponding sites. Their may be occasions where the FRC or a site, because of on hand inventory, will not be able to accept an item. In that circumstance the item will be shipped to an alternate FRC or site as designated by the shipper.
4. The Navy has established six (6) FRCs and their corresponding destination locations. These origins and destinations correspond to traffic lanes already established under the Regional Concept. The following table lists each FRC and its destinations and the corresponding Regional Concept traffic lanes.

FRC Lanes	Schedule B Regional Origin and Destination Lanes
FRC Northwest – Naval Air Station (NAS) Whidbey Island to Kaneohe Bay MALS 24	Local pick-up
FRC West – NAS Lemoor to NAS Fallon	Regions 8 to 8
FRC West – NAS Lemoor to NAVAIRWEPSTA China Lake	Regions 8 to 8
FRC West – NAS Lemoor to NAS and JRB Ft. Worth	Regions 8 to 6
FRC Southwest – NAS North Island to NAS Miramar	Local pick-up
FRC Southwest – NAS North Island to NAS Point Mugu	Regions 8 to 8
FRC Southwest – NAS North Island to NAS Pendleton	Local pick-up
FRC Southwest – NAS North Island to NAS Yuma	Regions 8 to 8
FRC Southeast – NAS Jacksonville to NAS Mayport	Local pick-up
FRC Southeast – NAS Jacksonville to NAS Key West	Regions 4 to 4
FRC East – NAS Cherry Point to NAS New River	Local pick-up
FRC East – NAS Cherry Point to NAS NCAS Beaufort	Regions 4 to 4
FRC East – NAS Cherry Point to FRC East Affiliation NAS Quantico	Regions 4 to 2
FRC East – NAS Cherry Point to Robbins AFB	Regions 4 to 4
FRC East – NAS Cherry Point to McGuire AFB	Regions 4 to 1
FRC East – NAS Cherry Point to Stewart ANGB	Regions 4 to 1
FRC Mid-Atlantic – NAS Oceana to NAS Norfolk	Local pick-up
FRC Mid-Atlantic – NAS Oceana to NAS Pax River	Regions 2 to 2
FRC Mid-Atlantic – NAS Oceana to NAS New Orleans	Regions 2 to 6
FRC Mid-Atlantic – NAS Oceana to NAF Washington DC	Regions 2 to 2

C.1.2.2.1 Consignor (Origin) Business Hours

Unless otherwise stated, all FRC pickups shall be on a Monday through Friday basis.

FRC Northwest NAS Whidbey Island, WA – 0600 to 1530 (All pickups by 1400)
 FRC West NAS Lemoor, CA – 0600 to 1530 (All pickups by 1400)
 FRC Southwest NAS North Island, CA – 0600 to 1530 (All pickups by 1400)
 FRC Southeast NAS Jacksonville, FL – 0800 to 1630 (All pickups by 1530)
 FRC East NAS Cherry Point, NC – 0700 to 1530 (All pickups by 1400)
 FRC Mid-Atlantic Oceana, Virginia Beach, VA – 0700 to 1530 (All pickups by 1430)

C.1.2.2.2 Consignee (Destination) Business Hours

1. Unless otherwise stated, all FRC deliveries shall be Monday through Friday. Consignees are the sites, identified in C.1.2.2, the table in paragraph 4, above.

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.mtmc.army.mil> or <https://eta.mtmc.gov>.
3. A password is not required to "view" the TFG. Contractors may contact the GFM HOTLINE at 1-800-336-4906 for assistance in viewing the TFG on-line.

Change Section C.2.5 Government Furnished Property and Services, paragraph 1 to read: 1. All Hub, Node and FRC Sites.

Change Section C.4.3.7.1 Transit Times as follows:

C.4.3.7.1 Transit Times – Regional Concept and FRC Concept

1. Transit times for shipments made pursuant to the Regional Concept are shown in the following table:

ITEM NBR	CUSTODY-TURNOVER TO DELIVERY TIME REQUIREMENTS (WORK DAYS) *See notes below for corresponding item number	WORK DAY(S)
1	Hub to DOPDSP	7
2	Node to Destination	7
3	Carcass Constrained Shipments (Expedited)	2
4	RDO Shipments	4
5	RDO Shipments (Expedited)	2
6	RFI Shipments	4
7	RFI Shipments (Expedited)	2
8	Repair & Return Shipments	2
9	Local Shipments	1
10	Shipments from AMC Terminal, Travis AFB to San Diego ATAC Hub*	1
11	Aircraft Engines	Per Attachment 5**
* 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. Note: When Contractor ships under this condition, Contractor shall transmit remarks code "SE" for Special Equipment **DOD Standard Transit Time Guide		

2. Transit times for shipments made pursuant to the FRC concept are shown in the following table:

<u>Fleet Readiness Center (FRC)</u>	<u>Sites</u>	<u>Transit Time - Working Days</u>
FRC Northwest - NAS Whidbey Island	NAS Kaneohe Bay MALS 24	4 Days
FRC West - NAS Lemoor	NAS Fallon	2 Days
FRC West - NAS Lemoor	NAS and JRB Ft. Worth	3 Days
FRC West - NAS Lemoor	NAVAIRWEPSTA China Lake	2 Days
FRC Southwest - NAS North Island	NAS Miramar	1 Day (Local Pickup)
FRC Southwest - NAS North Island	NAS Point Mugu	2 Days
FRC Southwest - NAS North Island	NAS Pendleton	1 Day (Local Pickup)
FRC Southwest - NAS North Island	NAS Yuma	1 Day
FRC Southeast - NAS Jacksonville	NAS Mayport	1 Day (Local Pickup)
FRC Southeast - NAS Jacksonville	NAS Key West	3 Days
FRC East - NAS Cherry Point	NAS New River	1 Day (Local Pickup)
FRC East - NAS Cherry Point	NCAS Beaufort	2 Days
FRC East - NAS Cherry Point	FRC East Affiliation NAS Quantico	2 Days
FRC East - NAS Cherry Point	Robbins AFB	2 Days
FRC East - NAS Cherry Point	McGuire AFB	3 Days
FRC East - NAS Cherry Point	Stewart ANGB	3 Days
FRC Mid-Atlantic - NAS Oceana	NAS Norfolk	1 Day (Local Pickup)
FRC Mid-Atlantic - NAS Oceana	NAS Pax River	2 Days
FRC Mid-Atlantic - NAS Oceana	NAS New Orleans	3 Days
FRC Mid-Atlantic - NAS Oceana	NAF Washington DC	2 Days

NOTE: There may be occasions when, due to capacity at a receiving site, an FRC shipment will be shipped to a location NOT listed as a site associated with that FRC. In such instances the transit time will be calculated in accordance with the Defense Table of Official Distances (DTOD).

Change Section C.4.5.1, **Performance Objective - Repair and Return Process** is changed to read as follows:

C.4.5.1 Performance Objective - Repair and Return and Fleet Readiness Center (FRC) Processes

1. To support the Repair and Return process, the contractor shall provide two (2) day pickup and delivery service between the following sites::
 - a. NAS Atlanta and NAS JRB Ft. Worth
 - b. Naval Air Facility (NAF) Washington, DC and MCAS Beaufort
 - c. NAS Atlanta and NAS New Orleans
 - d. NAS New Orleans and NAS JRB Ft. Worth
2. To support the FRC process, the contractor shall provide pickup and delivery; not to include after hours, weekends and holidays, between the following sites:
 - a. FRC Northwest – Naval Air Station (NAS) Whidbey Island and Kaneohe Bay MALS 24
 - b. FRC West – NAS Lemoore and NAS Fallon
 - c. FRC West – NAS Lemoore and NAVAIRWEPSTA China Lake
 - d. FRC West – NAS Lemoore and NAS and JRB Ft. Worth
 - e. FRC Southwest - NAS North Island and NAS Miramar
 - f. FRC Southwest - NAS North Island and NAS Point Mugu
 - g. FRC Southwest - NAS North Island and NAS Pendleton

- h. FRC Southwest - NAS North Island and NAS Yuma
 - i. FRC Southeast - NAS Jacksonville and NAS Mayport
 - j. FRC Southeast - NAS Jacksonville and NAS Key West
 - k. FRC East - NAS Cherry Point and NAS New River
 - l. FRC East - NAS Cherry Point and NCAS Beaufort
 - m. FRC East - NAS Cherry Point and FRC East Affiliation NAS Quantico
 - n. FRC East - NAS Cherry Point and Robbins AFB
 - o. FRC East - NAS Cherry Point and McGuire AFB
 - p. FRC East - NAS Cherry Point and Stewart ANGB
 - q. FRC Mid-Atlantic - NAS Oceana and NAS Norfolk
 - r. FRC Mid-Atlantic - NAS Oceana and NAS Pax River
 - s. FRC Mid-Atlantic - NAS Oceana and NAS New Orleans
 - t. FRC Mid-Atlantic - NAS Oceana and NAF Washington, DC
3. Contractor shall **retain all signed manifests for the ATAC Transportation Office**. Contractor will transmit POD via FTP Transmission, or current technology, to the assigned electronic mailbox.
4. There may be occasions when, due to capacity at a receiving site, an FRC shipment will be shipped to a location NOT listed as a site associated with that FRC. In such instances, the transit time will be calculated in accordance with the Defense Table of Official Distances (DTOD).

Change Section C.4.6.7 Accessorial Services to add the following:

C.4.6.7.6 Accessorial Service – Oversized Freight Surcharges (Applicable Only to FRC Northwest Shipments by Air)

An oversized shipment is defined as a shipment that contains a piece with a length of eighty-four (84) inches or greater, or a height or width of fifty-nine (59) inches or greater. Such shipments will be charged an additional 50% surcharge added to the rate of the service requested.

C.4.6.7.7 Accessorial Service – Aviation Fuel Surcharges (Applicable Only to FRC Northwest Shipments by Air)

Aviation Fuel Surcharge Application: No fuel surcharge will be assessed if the Department of Energy's (DOE) Energy Information Administration index indicates the average cost of kerosene jet fuel nationwide being \$.60 per gallon or below. If the DOE Index indicates the average nationwide kerosene jet fuel cost exceeds \$.60/gallon, the additional fuel surcharge will be assessed as follows:

\$0.60 - \$0.6399/gallon	2.0%	\$1.36 - \$1.3999/gallon	11.5%
\$0.64 - \$0.6799/gallon	2.5%	\$1.40 - \$1.4399/gallon	12.0%
\$0.68 - \$0.7199/gallon	3.0%	\$1.44 - \$1.4799/gallon	12.5%
\$0.72 - \$0.7599/gallon	3.5%	\$1.48 - \$1.5199/gallon	13.0%
\$0.76 - \$0.7999/gallon	4.0%	\$1.52 - \$1.5599/gallon	13.5%
\$0.80 - \$0.8399/gallon	4.5%	\$1.56 - \$1.5999/gallon	14.0%
\$0.84 - \$0.8799/gallon	5.0%	\$1.60 - \$1.6399/gallon	14.5%
\$0.88 - \$0.9199/gallon	5.5%	\$1.64 - \$1.6799/gallon	15.0%
\$0.92 - \$0.9599/gallon	6.0%	\$1.68 - \$1.7199/gallon	15.5%
\$0.96 - \$0.9999/gallon	6.5%	\$1.72 - \$1.7599/gallon	16.0%
\$1.00 - \$1.0399/gallon	7.0%	\$1.76 - \$1.7999/gallon	16.5%
\$1.04 - \$1.0799/gallon	7.5%	\$1.80 - \$1.8399/gallon	17.0%
\$1.08 - \$1.1199/gallon	8.0%	\$1.84 - \$1.8799/gallon	17.5%
\$1.12 - \$1.1599/gallon	8.5%	\$1.88 - \$1.9199/gallon	18.0%
\$1.16 - \$1.1999/gallon	9.0%	\$1.92 - \$1.9599/gallon	18.5%

\$1.20 - \$1.2399/gallon	9.5%	\$1.88- \$1.9199/gallon	19.0%
\$1.24 - \$1.2799/gallon	10.0%	\$1.92- \$1.9599/gallon	19.5%
\$1.28 - \$1.3199/gallon	10.5%	\$1.96- \$1.9999/gallon	20.0%
\$1.32 - \$1.3599/gallon	11.0%	\$2.00 & above -see formula below*	

*If the DOE kerosene jet fuel index exceeds \$1.9999/gallon, an additional .5% (five-tenths of one percent) will be added to the 20.0% fuel surcharge rate in increments of \$.0399/gallon. Fuel surcharge amounts are in addition to the published base door to door rate (accessorial fees such as special pick-up/delivery, etc. excluded), and will be indicated as a separate line item on the billing invoice.

Notes: Changes in the fuel surcharge amount will be effective on the first business day of each month, based on the last month's average as taken from the DOE weekly national fuel Index (updates from the DOE occur each Monday, excluding legal holidays which fall on a Monday). Kerosene jet fuel indices will be taken using the average of the New York Harbor, U.S. Gulf Coast, and Los Angeles fuel costs as published by the DOE. Verification of these fuel index averages can be obtained through the DOE internet website of www.eia.doe.gov.

Schedule B is changed as follows to include the air freight rates associated with FRC Northwest shipments.

Option Year 1

Estimated Shipments	1 - 300 pounds	301 - 500 pounds	501 - 1000 pounds	1,001 pounds & up	Total Amount
Estimated # of shipments	792	13	8	11	
Total Estimated Weight	237,600	6,500	8,000	11,000	
Rate per pound	\$1.57	\$1.57	\$1.56	\$1.54	
Extended Price	\$370,032.00	\$10,205.00	\$12,480.00	\$16,940.00	\$409,657.00

Option Year 2

Estimated Shipments	1 - 300 pounds	301 - 500 pounds	501 - 1000 pounds	1,001 pounds & up	Total Amount
Estimated # of shipments	1,584	25	16	21	
Total Estimated Weight	475,200	12,500	16,000	21,000	
Rate per pound	\$1.63	\$1.63	\$1.61	\$1.61	
Extended Price	\$774,576.00	\$20,375.00	\$25,760.00	\$33,810.00	\$854,521.00

Option Year 3

Estimated Shipments	1 - 300 pounds	301 - 500 pounds	501 - 1000 pounds	1,001 pounds & up	Total Amount
Estimated # of shipments	1,584	25	16	21	
Total Estimated Weight	475,200	12,500	16,000	21,000	
Rate per pound	\$1.65	\$1.65	\$1.63	\$1.63	
Extended Price	\$784,080.00	\$20,625.00	\$26,080.00	\$34,230.00	\$865,015.00

The above values are estimates only and reflect only the rate per pound that applies to air freight for FRC Northwest shipments.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 25-Jun-2007		4. REQUISITION/PURCHASE REQ. NO.		
5. PROJECT NO. (If applicable)						
6. ISSUED BY SDDC CONTRACTING CENTER SDDC-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22332-5000		CODE W81GYE		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER JERRY CONROY (CONTRACTOR) 703-428-2022 CONROYJ@SDDC.ARMY.MIL ALEXANDRIA VA 22332-5000		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 6040 CABOT DR STE 1 SAN DIEGO CA 92126-4397		9A. AMENDMENT OF SOLICITATION NO.				
		9B. DATED (SEE ITEM 11)				
		X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035				
		X 10B. DATED (SEE ITEM 13) 15-Oct-2004				
CODE 3DU91		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: conroyg071280 1. The purpose of this modification is to add a requirement for local pickup and delivery within a 50 mile radius of Fleet and Industrial Supply Center (FISC), San Diego, CA. 2. The table at Appendix E, Sites Requiring Daily or on Call Pickup Services, is changed to add San Diego, CA as a site requiring local or on call pickup and delivery services. 3. Schedule B is changed to add the rate applicable to the San Diego, CA local pickup requirement. 4. As a result of this modification, the total estimated value of this contract, including all options, is increased by \$479,050.00. See continuation pages for the details. 5. The change in estimated values affects only CLINs 0002, 0003, and 0004. 6. There are no funds obligated by this modification and all activity is contingent upon the future availability of funds. 7. All other terms and conditions remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Richard Fore, President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Culnan			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED 6/13/07		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
					16C. DATE SIGNED 6-22-07	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$152,750.00 from \$22,701,966.96 (EST) to \$22,854,716.96 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has increased by \$152,750.00 from \$7,900,214.00 to \$8,052,964.00.

The total cost of this line item has increased by \$152,750.00 from \$7,900,214.00 (EST) to \$8,052,964.00 (EST).

CLIN 0003

The unit price amount has increased by \$163,150.00 from \$8,128,846.00 to \$8,291,996.00.

The total cost of this line item has increased by \$163,150.00 from \$8,128,846.00 (EST) to \$8,291,996.00 (EST).

CLIN 0004

The unit price amount has increased by \$163,150.00 from \$8,389,015.00 to \$8,552,165.00.

The total cost of this line item has increased by \$163,150.00 from \$8,389,015.00 (EST) to \$8,552,165.00 (EST).

The following have been added by full text:

ADD SAN DIEGO TO LOCAL PICKUP

Replace the table at Appendix E, "Sites Requiring Daily or on Call Pickup Services and RDO/RFI Sites," that lists the local pickup and delivery sites/locations, with the following table. This table adds San Diego, CA (50 mile radius of FISC San Diego) as a local pickup and delivery area.

Location	Operating Area	Pickup Location	Overhaul Method	Freight & Unload
Norfolk, VA 50-mile radius of FISC Norfolk	Naval Station Piers NAB Little Creek Piers NAVBASE Bldg CEP-126 NAVBASE Bldg CEP-204	AMC Terminal, NAS Norfolk		Freight All Kinds to include Aircraft Engines, RDO & RFI
NAS Oceana, VA 50-mile radius of NAS Oceana		Bldg. 513 AIMD/ASD Jet Mar Bldg. 720		Freight All Kinds to include Aircraft Engines, RDO & RFI
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			
Jacksonville, FL 50-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)	Freight All Kinds to include Aircraft Engines, RDO & RFI
Puget Sound, WA 50-mile radius of FISC Puget Sound		NAVSTA Everett, Bldg 2200 FISC Puget Sound, NAVSTA Bremerton, Bldg 1030 NAS Whidbey Island, Bldg 369		Freight All Kinds to include Aircraft Engines, RDO & RFI
San Diego, CA 50 mile radius of FISC San Diego	Pier Side, RRAM	North Island Bldg. 489 AIMD, Bldg. 36 DD, Bldg. 656 NADEP Naval Base 32 nd Street Bldg. 280 DDC, Bldg. 2680 Pierside	MCAS Miramar Mals 11 & 16 Bldg # 7209 Pick-up on Tue. and Thur.	Freight All Kinds to include Aircraft Engines, RDO & RFI
			Camp Pendleton MALS 39 Bldg. 23122 RIP Bldg 210845 P/U on Wed. and Fri.	Freight All Kinds to include Aircraft Engines, RDO & RFI
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		

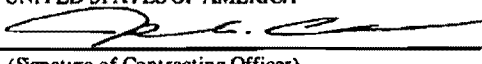
Change Schedule B by adding the following rates applicable to local pickup and delivery for San Diego, CA.

	Region / Category	Estimated # of Days	Rate per Day	Extended Price
Option Year 1	Local pickup/delivery within 50-mile radius FISC San Diego	235	\$650.00	\$152,750.00
Option Year 2	Local pickup/delivery within 50-mile radius FISC San Diego	251	\$650.00	\$163,150.00
Option Year 3	Local pickup/delivery within 50-mile radius FISC San Diego	251	\$650.00	\$163,150.00

Total for San Diego Local Pickup/Delivery

\$479,050.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 27-Jun-2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY SDOC CONTRACTING CENTER SDAO-D DOMESTIC TRANSPORTATION SVCS DIV 200 STOVALL ST, RM 12S45 ALEXANDRIA VA 22302-5000	CODE W81GYE	7. ADMINISTERED BY (If other than item 6) USTRANSCOM COMMAND ACQUISITION 508 SCOTT DRIVE SCOTT AFB IL 62225-5357		CODE HTC711	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION INC 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035	
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004	
CODE 3DU91		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) IAW FAR 52.212-4(c) Changes					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: conroyg071299 A. The purpose of this modification is to change the full procurement and administrative authority of the contract. See Summary of Changes. B. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN CULMER / CONTRACTING OFFICER TEL: 703-429-2016 EMAIL: john.culmer@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Jun-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

CHANGE CONTRACT ADMIN OFFICE

Full Procurement and Administrative authority for the contract is hereby transferred to:

US TRANSPORTATION COMMAND
ACQUISITION/TCAQ-R
508 SCOTT DRIVE – BUILDING 1961
SCOTT AFB, IL 62225-5357

Contracting Officer
Ms. Mary Ellen Green
Email: Mary.Green@ustranscom.mil
Phone: 618-229-2500

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 01-Jun-2008		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC 9340 CABOT DRIVE STE 1 SAN DIEGO CA 92126-4397 (b)(16)				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035	
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004	
CODE 3DU91		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to extend the term of the contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcldw r08782 a. The purpose of this modification is to exercise option year 2 for the period of performance: 1 Jun 08 through 31 May 09. See Summary of Changes. b. Pursuant to FAR clause 52.222-41, Service Contract Act of 1965, as amended, contractors shall obtain the applicable wage determinations for all areas of performance on-line at the following Department of Labor website www.dol.gov . The wage determinations in effect 1 Jun 08 shall govern the specific option period of performance. c. Pursuant to FAR Clause 52.222-43 "Fair Labor Standards Act and Service Contract Act-Price Adjustment "Multiple Year and Option Contracts", the contractor shall notify the Contracting Officer of any increase claimed under this clause within thirty (30) days after the effective date of the wage change.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE T. PENDERGAST / CONTRACTING OFFICER TEL: 818-229-6689 EMAIL: marie.pendergast@ustranscom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 28-Mar-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,291,966.00 from \$22,854,716.96 (EST) to \$31,146,682.96 (EST).

The order period end date 31-May-2010 has been added.

The order period start date 15-Oct-2004 has been added.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0004

The IDC type has changed from N/A to Indefinite Quantity.

CLIN 0003

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. F00011		3. EFFECTIVE DATE 08-Apr-2008		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC CCR EXPIRES 02/06/2009 9340 CABOT DRIVE STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. WB1GYE-04-D-0035	
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004	
CODE 3DU91		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tlcindwr08921 1. The purpose of this modification is to incorporate a revision to Section C.4.11 "Contractor Liability", C.4.11.1 "Cargo Liability". The adjustment to the cargo liability section of the PWS is to incorporate liability language inline with industry standards. 2. This change is incorporated at no additional cost. The estimated value of the contract is unchanged. 3. Details of the change are set forth on the following pages. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE T. PENDERGAST / CONTRACTING OFFICER TEL: 618-229-6689 EMAIL: marie.pendergast@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 09-Apr-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
SDDC CONTRACTING CENTER - W81GYE - ALEX
SDDC CONTRACTING CENTER
SDAQ-D DOMESTIC TRANSPORTATION SVCS DIV
200 STOVALL ST RM 12S45
ALEXANDRIA VA 22332-5000
to
USTRANSCOM-AQ - HTC711
508 SCOTT DR
SCOTT AFB IL 62225-5357

The following have been added by full text:

PWS CHANGE**C.4.11 Contractor Liability****C.4.11.1 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, Contractor 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 desire 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 Contractor 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 actual amount of the loss and/or damage to the cargo. Should a shipper desire 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 for that region about any such requirements, and shall comply with any and all such requirements prior to operation of government-owned equipment.

The following have been deleted:

ADDENDUM AND ATTACHMENTS

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 02-Jun-2008		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC SB NAICS 484110, 484122 9340 CABOT DRIVE STE I SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tlcldwr081206 A. The purpose of this modification is to incorporate several revisions to the PWS sections "C" and Appendix "E". Adjustments to the PWS include refined roles of the FISC detachments, Freight-All-Kinds "FAK", and shipment consolidation distances. B. This change is within scope of the contract and is incorporated at no additional cost to the Government. The estimated value of the contract remains unchanged. C. Details of the changes are set forth on the following page. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE T. PENDERGAST / CONTRACTING OFFICER TEL: 618-229-6689 EMAIL: marie.pendergast@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 16-Jun-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

1.) **Section C.1.2.1 para (2)** : Add after section (F) the following:

“(G) FAK by FISC detachments established at all Repair and Return/FRC sites listed in Appendix "E"

2.) **Section C.2.1 para (2)**: Change second to last exclusion from "1 or 9" to read:

"1 or 9 cog except at FISC detachments. No DRMO material will be moved under this contract except at the following ATAC sites, Norfolk, San Diego, Puget, Cherry Point, and Jacksonville.

3.) **Section C.2.2 para (2)**: Change first sentence to read;

“Mission Requirements may make it necessary to change or add distribution methods and/or shipping patterns to include FAK.”

4.) **Section C.4.3.2**: Add the following as the last sentence to subject section:

“No DRMO material will be moved under this contract” except at the following ATAC sites, Norfolk, San Diego, Puget, Cherry Point, and Jacksonville.

5.) **Section C.4.3.4.3**: Add the following as the last sentence to subject section:

“FISC detachments FAK manifests must be created and provided by FISC Detachment at time of Pick Up.”

6.) **Section C.4.3.5 and Appendix E**:

“Change all miles to read 50 vice 50 or 70.”

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 28-May-2009		4. REQUISITION/PURCHASE REQ. NO.		
5. PROJECT NO. (If applicable)						
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC. 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397 CODE 3DU91				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035		
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9, Option to extend the term of the contract.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcw oodcm091580 a. The purpose of this modification is to exercise option year 3 for the period of performance: 1 Jun 09 through 31 May 10. See Summary of Changes. b. Pursuant to FAR clause 52.222-41, Service Contract Act of 1965, as amended, contractors shall obtain the applicable wage determinations for all areas of performance on-line at the following Department of Labor website www.dol.gov . The wage determinations in effect 1 Jun 08 shall govern the specific period of performance. c. Pursuant to FAR Clause 52.222-43, "Fair Labor Standards Act and Service Contract Act-Price Adjustment "Multiple Year and Option Contracts," the contractor shall notify the Contracting Officer of any increase claimed under this clause within thirty (30) days after the effective date of the wage change.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				RICHARD T. CASSADY / CONTRACTING OFFICER		
				TEL: 618-622-2212 EMAIL: Rick.Cassady@ustrancom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY _____		28-May-2009
				(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$8,552,165.00 from \$31,146,682.96 (EST) to \$39,698,847.96 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 01-Jun-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC. SB NAICS 484110, 484122, 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcw oodcm091588 The purpose of this modification is to make an administrative change. Contract Modification P00013 was issued to extend Option Year 3 with an incorrect effective date. The date reflected on the modification is 28 May 09 and the correct date is 1 Jun 09. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD T. CASSADY / CONTRACTING OFFICER TEL: 618-622-2212 EMAIL: Rick.Cassady@ustrancom.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 29-May-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 18-Aug-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC. SB NAICS 484110, 484122, 9340 CABOT DR STE I SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035			
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004			
CODE 3DU91		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.212-4(c) - Contract Terms and Conditions - Commercial Items							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tcw oodcm092147 1. The purpose of this modification is to add Paragraph C.4.3.4.1 "DRMO Pick Up Services" in the Performance Work Statement (PWS) as outlined in Section SF 30 Block 14 Continuation Page. 2. This change is incorporated at no additional cost. The estimated value of the contract remains unchanged. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD T. CASSADY / CONTRACTING OFFICER TEL: 618-622-2212 EMAIL: Rick.Cassady@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 21-Aug-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following items are applicable to this modification:

SECTION SF 1449 - CONTINUATION SHEET

PWS ADDITION

Para C.4.3.4.1 DRMO Pick Up Services

Pickup DRMO (Defense Reutilization Management Office) material originated from the ATAC sites identified as, San Diego, Ca - Norfolk, Va- Jacksonville, Fla and Puget, Wa. These shipments will be prearranged for delivery by the Gov't personnel at the pickup site. Any material rejected by DRMO, which was originally arranged by the pickup site, will be returned to them. The Proof of Delivery and Proof of Shipment will be entered by Gov't personnel. DRMO deliveries must fall within a 50 mile radius of the pick-up site. The delivery transit time will be one day.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 01-Jun-2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIRAMAR TRANSPORTATION, INC. (b)(6)(c) 9340 CABOT DR STE 1 SAN DIEGO CA 92126-4397				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W81GYE-04-D-0035	
				X 10B. DATED (SEE ITEM 13) 15-Oct-2004	
CODE 3DU91		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-8					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tctevdw 101520 The purpose of this modification is to Exercise the Option to Extend Services from 1 Jun 2010 through 30 Nov 2010.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BELFIELD C. COLLYMORE / CONTRACTING OFFICER TEL: 618-256-6626 EMAIL: belfield.collymore@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 26-May-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,276,082.50 from \$39,698,847.96 (EST) to \$43,974,930.46 (EST).

The order period end date has changed from 31-May-2010 to 30-Nov-2010.

SUPPLIES OR SERVICES AND PRICES

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005 EXERCISED OPTION	See pricing Schedule/Estimated Volume FFP (6-Month Extension of Services) In accordance with the Performance Work Statement (PWS), Provide Transportation Service of repair parts within and between CONUS and Canada and all origin and destination points as indicated in the Pricing Schedule (Attachment 1) that is posted separately on MTMC website. FOB: Destination SIGNAL CODE: A	1	Lot	\$4,276,082.50	\$4,276,082.50 EST
				MAX NET AMT	\$4,276,082.50 (EST.)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 30-NOV-2010	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDULE

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)