

**UNITED STATES TRANSPORTATION COMMAND  
(USTRANSCOM)**

**SOLICITATION NUMBER W81GYE-06-R-0038**

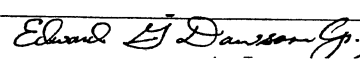
**CONTRACT NO. W81GYE-07-C-0010**

**7 December 2007**

**INTRANSIT VISIBILITY (ITV)**

Previously released under FOIA  
Information being withheld pursuant  
To 5 U.S.C. 552(b)(6).

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W81GYEDIVT0000		PAGE 1 OF 87	
2. CONTRACT NO. W81GYE-07-C-0010		3. AWARD/EFFECTIVE DATE 07-Dec-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER W81GYE-06-R-0038	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROD CAMERON				b. TELEPHONE NUMBER (No Collect Calls) 703-428-2099	
9. ISSUED BY  SDDC CONTRACTING CENTER 200 STOVALL ST, RM 12S67 ALEXANDRIA VA 22332-5000  TEL: 703-428-2068 FAX: 703-428-3364		CODE W81GYE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 518210 SIZE STANDARD: \$		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000		CODE W17HAA		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR  TRANSETRIC INC 1400 DOUGLAS ST STE 0840 OMAHA NE 68179-1001  TEL.		CODE 4THW1  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DFAS-OMACT ATTN: DBOF-T PO BOX 7050 BELLEVUE NE 68005-1950			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$922,000.00</b>	
<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 <u>0</u> COPIES <input type="checkbox"/> 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 W81GYE-06-R-0038 and 07-C-0010 <input checked="" type="checkbox"/> OFFER DATED 11-May-2007 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Edward G. Dawson Jr.</i>		31c. DATE SIGNED  03-Dec-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  EDWARD G. DAWSON, JR. / CONTRACTING OFFICER  TEL: 703-428-2020                      EMAIL: edward.gregory.dawson@us.army.mil			

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 87	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		
41c. DATE						



Section SF 1449 - CONTINUATION SHEET

PWS

**In-Transit Visibility PWS (Attachment 1)**

1.0 Introduction

**In-Transit Visibility PWS**

1.0 Introduction

**Mission. The SDDC mission is to provide global surface transportation to meet national security objectives in peace and war. With the help of commercial partners, SDDC accomplishes its mission with active duty and reserve military members and Department of the Army civilians stationed around the world. SDDC manages the following business areas: Surface and Intermodal Container Transportation Services, Cargo Operations, Ocean Transportation and Global Privately Owned Vehicle Transportation.**

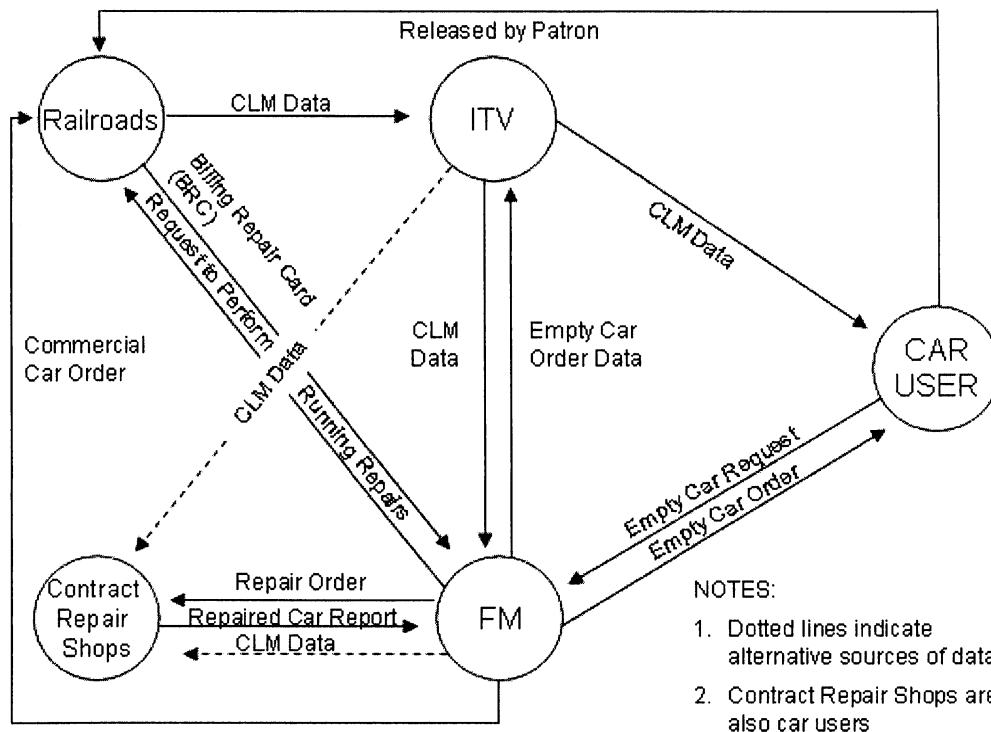
2.0 Background

**2.1 SDDC is currently using an outsourced solution for in-transit visibility (ITV) as an integrated part of a contract for fleet management, in transit visibility (ITV) and car repair services. The ITV Contractor is responsible for providing login and password profiles for all users.**

**2.2 Planned Practice Using Multiple Contractors**

The Fleet Management Contractor (FM) will receive requests from car users for empties to load. The FM will assign a request number to each car, then determine how best to fill the request. The FM will order empty DODX cars from the locations holding or receiving them. The FM will order empty commercial cars from the railroads or other car owners. The FM will pass on the empty car request number and the car numbers assigned against the request to SDDC's In Transit Visibility (ITV) Contractor. The ITV Contractor will track all DODX car movements and all movements of commercial cars of interest to the military, both loaded or empty. The ITV Contractor will transmit car location message (CLM) data on all the cars it tracks for SDDC to the FM, along with transit time statistics. The ITV Contractor will assign initial and updated expected times of arrival (ETA) for all cars it tracks and will expedite delayed cars. The FM will make arrangements to provide substitute empty cars if the originally designated cars are likely to not meet the required delivery date (RDD) for the empties or are not suitable to load. The FM, as directed by SDDC or based on SDDC standards, will make arrangements with the car holder and SDDC's Contract Repair Shops for

specific DODX cars to be repaired at the shops. The FM will maintain detailed maintenance records on all DODX cars using repair data provided by the railroads and the Contract Repair Shops; will produce maintenance statistics; and will assign a maintenance status to each car based on its state of repair. The current maintenance status of each DODX car will be transmitted to the ITV Contractor, so that its car location records for DODX cars will also reflect each car's maintenance status. These responsibilities and relationships are noted in the following flowchart:



### 3.0 Acquisition Objective

SDDC's objective is to obtain best mix of service and price by separately contracting for in-transit visibility. In-transit visibility includes the projecting movement of cars and DOD cargo, tracing and tracking of cars and cargo in-transit, reporting on the status of cars and cargo including projecting arrival dates based on historical data, and expedite movement of cars and cargo, including empty cars, to meet required delivery dates. All data will be provided to SDDC and to other DOD shippers as defined by SDDC through a contractor-provided website. The ITV Contractor shall be responsible for collecting and publishing all required data on the in-transit status of DODX cars (loaded and empty) and loaded commercial cars moving DOD cargo and empty commercial cars moving to be loaded with cargo.

### 4.0 Performance Requirements

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

Each performance requirement may contain the following three elements. 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 – The critical few characteristics or aspects of achieving the objective that will be monitored by the Government, those things that the Government will analyze. Each objective may have one or more measures.
- Performance Standards – The targeted level or range of levels of performance for each performance measure) Use of Performance Measures/Standards

Not every task in this contract has a related performance measure or performance standard. However, every task is a contractual requirement. Performance measures/standards, where specified, may be used to achieve a variety of goals, including collection of data to test the practicality of a performance standard; identification of a performance standard of less than 100% compliance; emphasis on most critical performance objectives; collection of data to support quality assurance and contractual remedies (including evaluations of past performance and discussions at Quality Council meetings) and similar goals.

#### **4.1 Data Collection, Processing, and Distribution Services**

Contractor shall provide data receipt, transmission, and reporting requirements documented by this Performance Work Statement using a Contractor-developed website allowing real time access to Government Representatives. This system will be hosted by Contractor on a dedicated server. This requirement is covered by CLIN0001.

##### **Performance Objective #1: Dedicated, user-restricted, internet site.**

Contractor shall establish a user-friendly website specifically for this contract and shall be available twenty-four hours per day (24/7/365). The performance measure and standard are as follows:

<u>Performance Measure</u>	<u>Performance Standard</u>
Website availability (uptime)	99%

The Performance standard does not include SDDC/user system downtime outside of Contractor's control.

The basic requirements of the platform include:

##### **4.1.1 Client – Server Environment.**

Operate, at a minimum, in a client – server environment using the latest Microsoft platform in use by SDDC for its supported systems.

##### **4.1.2 Web-Based Environment**

Accessible via the internet (at a minimum, using Internet Explorer) by shippers, receivers, higher headquarters of shippers and receivers, carriers, and SDDC fleet and traffic management

**4.1.3 Website Link.**

Provide a link to give access to the SDDC Fleet Management Contractor (FM).

**4.1.4 3-Level Accessibility to Government.**

Data shall be accessible on three levels based on the type of user name assigned by Contractor's website. SDDC will provide Contractor with the names of users requiring access and their appropriate access level. One class of users shall have read/write access to all data; another class of users shall have read/write access to data affecting their installations; another class will have access to aggregated data related to SDDC-specified origin/destination information.

**4.1.5 Data Integrity.**

Contractor shall maximize data integrity by using techniques that include features such as drop down or look up tables, common tables for all screens or reports addressing the same information, and features that permit the mass updating of many records with data common to those records. Known problems with commercial data validation, such as varied spellings for the same location (e.g. Fort, Ft., Ft) shall be addressed successfully in a consistent manner throughout the system.

Pickup/delivery locations where the station name is different from the shipper/receiver name (e.g. Calcium, NY and Fort Drum, NY) shall be addressed by all affected cars being accessible in reports or ad-hoc report generators by querying either name.

**4.1.6 Notification of Scheduled or Unscheduled downtime.**

Contractor shall notify SDDC of any unscheduled downtime within one (1) hour of experienced downtime. Contractor shall provide SDDC at least 7 (seven) days advance notice of any scheduled downtime. Scheduled downtime shall take place during the hours of 0200 to 0400 EST.

4.1.6.1 Backup Systems - Backup systems are those procedures and use of secondary support systems that will be used when an unscheduled downtime of the ITV website occurs. SDDC allows a maximum scheduled downtime of 7.3 hours per month for scheduled down time between the hours of 0200 and 0400 EST – reference paragraph 4.1 and 4.1.6. The backup system will minimally include InTransit Visibility programs that will gather data for reporting rail car origin/destination, rail

car positioning, time and number of railcars per train set, and has the ability to communicate carrier instructions.

4.1.6.2 Contingency Plan - The contractor must provide an acceptable business contingency plan that addresses IT structural failure. Adequate contractor data flow and analysis must be demonstrated by the contractor.

#### 4.1.7 User Friendly Site.

The internet site shall be user friendly. A 'user friendly' web site is defined as one that:

- 4.1.7.1 Is organized in a logical sequence matching the sequence of events in making a rail shipment.
- 4.1.7.2 Clearly distinguishes functions that are used by rail shippers and receivers, used by carriers, and used by SDDC.
- 4.1.7.3 Has an online user's manual, kept up to date to reflect the current state of the web site and capable of being printed in a usable format, (i.e. with proper page breaks and pagination). The user's manual shall display one or more filled-in examples of each programmed or templated report or graph, with the purpose of the report or graph, as well as explaining the meaning of each field
- 4.1.7.4 **Is designed to require no training to use, beyond that provided by the online user's manual, but has email addresses and telephone numbers in case a user or potential user does require assistance.**

#### 4.1.8 Minimum Capacity Requirements.

The minimum required capacities of the Contractor's system shall:

- 4.1.8.1 **Allow 200 simultaneous client users**
- 4.1.8.2 **Hold car records associated with: 4,000 unique DODX fleet cars and 20,000 unique cars of other ownership. Unique car numbers will have many associated movement records.**

#### 4.1.9 Security

- 4.1.9.1 **The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information**

**Assurance Certification and Accreditation Process (DIACAP), DOD 8500.1 and DOD 8500.2. This shall be a reoccurring event The process shall commence at contract award.**

The system requires Department of Defense Information Technology Security Certification and Accreditation Program (DITSCAP) Certification and accreditation. This process shall commence at contract award.

- 4.1.9.2** Contractor shall be responsible for implementing and correcting security vulnerabilities based on the industry standards for the platform being used.
- 4.1.9.3** Servers shall require a digital certificate. This process is to commence at contract award. DOD PKI certificates for web servers can be requested from the Army Network System and Operations Center in Fort Huachuca, AZ.

**4.1.10 the Connectivity Requirements**

The Military Surface Deployment & Distribution Command on behalf of the United States Transportation Command (USTRANSCOM), and DOD, is responsible for collecting logistical data to support the in-transit visibility of all DOD rail shipments from origin to destination. This visibility is for peacetime, contingencies, and exercises, and includes tracking movements of freight. The contractor shall electronically interface with DOD's Global Transportation Network (GTN) to provide In-Transit Visibility tracking and tracing information. The contractor shall provide GTN with an electronic data transaction set meeting American National Standards Institute (ANSI) X.12 EDI standards. The contractor shall provide an ANSI ASC X.12 transaction set (TS) 214, using the DOD Implementation Convention). This data should be sent at the individual TCN level. The use of the EDI 858R (supplied by GFM) will allow sending data at the TCN level, and will minimize data input errors. The minimum data set (events) to be included are:

1. Departed pickup location with shipment (pickup)
2. Arrived at terminallocation (if it happens)
3. Departed terminal location (if it happens)
4. Enroute to delivery location
5. Delivered to connecting line (handoff to another rail carrier)
6. Completed unloading at delivery location (delivery)

**4.1.10.1 Contractor's website shall be capable of receiving Car Location Message (CLM) data from RAILINC's Steelroads data base and directly from at least all US and Canadian Class I railroads' customer data bases, as well as from other railroads that directly serve military installations and commercial ports used by the military.**

**4.1.10.2** Contractor shall transmit all CLMs and all in-transit data to the FM.

## **4.2 Performance Objective #2: Website Help Desk**

**4.2.1** Contractor shall provide help desk services during the hours of 0700 to 2300 (EST) Monday through Sunday, excluding government holidays. At a minimum, the Contractor shall provide assistance to users in utilizing the web site, inputting data and using the associated reports. Contractor shall assist users with the operation of the web site, receiving and giving information by voice, FAX, and mail/e-mail by answering questions and correcting database errors which are brought to their attention. Contractor shall also provide the capability for users to submit or receive necessary data by mail/e-mail, telephone, or fax in the event that a user cannot use Contractor's website. This work is covered by CLIN0002. The performance measure and standard are as follows:

<u>Performance Measure</u>	<u>Performance Standard</u>
Customer Satisfaction	95% Very good to Excellent Ratings

## **4.3 Performance Objective #3: Operational Reports.**

**Contractor shall furnish analytical and statistical operational reports on all rail cycles in-transit. All reports are to be received via the Internet and are to be capable of being viewed on the screen; legibly printed in full on 8 1/2 by 11 inch paper; and downloaded in electronic format for viewing, and, where consistent with the nature and use of the report, for direct incorporation into word processing, slide presentation, spreadsheet, or database software. Shipping and receiving data for all railcar movements shall be accessible and retrievable via Contractor's website for at least the current calendar year and the two previous calendar years. Data from earlier periods shall be accessible from archived**

**files. This work is covered by CLIN0003. The performance measure and standard are as follows:**

<u>Performance Measure</u>	<u>Performance Standard</u>
Accurate and Timely Reporting	100%

Contractor shall not be responsible for inaccurate data provided by electronic or other means that cannot be validated.

- 4.3.1** When requested, Contractor shall furnish the government data in all report formats provided to commercial customers under its standard commercial in-transit visibility type management contracts. In addition, Contractor shall furnish the reports specified in this PWS.
- 4.3.2** All reports shall provide accurate information.
- 4.3.3** All reports specified within this document, unless otherwise indicated, shall be accessible through the Internet in such manner that they will reflect near time information or current information for the requested time frame of the report.
- 4.3.4** All reports specified in this contract, unless otherwise indicated, shall be in spreadsheet format and be capable of being sequentially sorted by at least any three (3) of all the fields in the report. If not in Microsoft Excel format, all reports shall be convertible into the then-current version of Microsoft Excel.
- 4.3.5** Contractor shall provide current location, load/empty status, and destination of cars in-transit to the FM.
- 4.3.6** If a report specified in this contract requires car identification, unless otherwise indicated, the report shall permit the display and the sorting by reporting marks and car number.
- 4.3.7** Contractor shall provide programmed reports that are capable of being sequentially sorted by at least any three (3) of all the fields in the report. All detailed reports shall be able to be aggregated into summary reports sorted as noted above. Programmed reports may be configured as standardized templates for use in the ad-hoc report generator. The following reports shall be provided by Contractor:
  - 4.3.7.1** CAR IN TRANSIT TRACKING report shall be prepared for each car being tracked showing car identification; origin; destination; current location and time reported at current location (both from latest CLM and from car users); RDD; initial ETA; and current ETA. Contractor shall assign the MTX number for all cars assigned to a specific transportation movement to final destination. Contractor shall organize data so that Government can drill down six levels in the hierarchy of the database to assess and evaluate



data to the piece level on a car. When supplied by the ordering activity, the exercise name, port call number, shipping program, and other data associated with a specific movement shall be shown and available for further analysis. The report shall also display or permit drilling down one level to all CLMs and all monitoring comments related to the current trip. The “AS OF” date of the report shall reflect the status of the movement as of the date and time parameters requested by the user. The COR shall specify additional information to be included in this report based on the data provided to Contractor by the FM regarding car order requests and transportation movements. The primary purpose of the report is to enable the car user and SDDC to monitor status of a particular movement in near real time. “Near real time” is defined as being able to see a CLM update in this report not later than ½ hour after the same update is available from the railroad generating it.

- 4.3.7.2** CORRIDOR TRANSIT TIME report shall provide transit time performance data for each corridor for a time interval (interval “FROM” to the “TO” date) to be specified by the user. Each Origin-Destination pair shall display a summary row and as many rows as necessary to separately display the data for loads and empties; unit, manifest, and special trains; over-dimensional clearance loads; security level required; and restrictive handling codes. Data will be organized so that transit summary data can be used by SDDC to analyze performance by railroad, lane, and load/unload operations.

The primary purpose of the report is to provide historical transit time data to enable SDDC to analyze and plan for future transit movements. The COR shall specify additional information to be included in this report based on the data needed by the FM populate an empty car distribution optimization program with transit time data.

- 4.3.7.3** DELAY REASONS report showing CLM data and using standardized reason codes as agreed upon with the Government for delayed movements. The primary purpose of the report is to enable SDDC to analyze reasons for delayed movements and plan for future cargo movements.
- 4.3.7.4** Monthly carrier performance report showing breakdown of shipments by mission and goal (i.e. Deployment (total, on time, late shipments) redeployment, training exercises, and reset. This report shall organize shipping data in order to provide number of cars shipped, cost per car and total cost listed by origin destination (OD) pairs on a weekly, monthly and annual basis.

#### **4.3.8 Ad-Hoc Report Generator.**

Contractor shall provide an ad-hoc report generator which shall:

- 4.3.8.1** Access “all” data fields. “All” data fields include any data fields required to perform the Contractor’s responsibilities under this PWS, even though not specifically mentioned in the PWS.
- 4.3.8.2** Be capable of producing, at a minimum, spreadsheet-style reports
- 4.3.8.3** Require no training to use beyond that provided by the online users’ manual
- 4.3.8.4** Produce reports that can be viewed on screen, printed, saved as a comma-delimited file, or saved as a Microsoft Excel file.
- 4.3.8.5** Produce reports which can be edited for presentation values either within the report generator itself or within a Microsoft Office program.
- 4.3.8.6** Enable the saving, alteration, or deletion of report ‘templates’ designed by users.

#### **4.4 Performance Objective # 4: Facilitation of Conference Calls**

Contractor shall facilitate conference calls among SDDC, shippers, receivers, and railroads to discuss current and future rail movements and publish minutes of such calls within 3 hours thereafter. Contractor shall facilitate one conference call a day for approximately one (1) hour in length during the working hours of 0900 to 1800 (ET), Monday through Friday. The specific time for the conference call will be provided by the COR. Contractor shall provide access to a toll-free conference line during the period Monday through Sunday to accommodate up to 30 inbound lines for additional conference calls as required by the COR. This work is covered by CLIN0004. The performance measure and standard are as follows:

<u>Performance Measure</u>	<u>Performance Standard</u>
Customer Satisfaction	95% VG to Excellent

#### **4.5 Performance Objective # 5: Tracking and Monitoring of Railcars**

Contractor shall monitor, track, and manage all cars carrying DOD shipments regardless of car ownership, all SDDC-owned car, and empty commercial car movements in response to requests for commercial cars that are routed through the Contractor and all chain-tiedown flat cars, regardless of ownership. This work is covered by CLIN0005. The performance measure and standard are as follows:

<u>Performance Measure</u>	<u>Performance Standard</u>
Accuracy of ETA	98 % dated as required by Paragraph 4.5.6

- 4.5.1** Contractor shall assign an MTX number for movements for tracking and monitoring purposes.

- 4.5.2 Contractor shall notify the FM Contractor when any railcar has been rejected or deemed unusable by the shipping activity.
- 4.5.3 Contractor shall assign an MTX number for loaded movements for tracking and monitoring purposes.
- 4.5.4 Contractor shall track, for both loaded and empty car movements, the latest known car location and verify (1) that CLM destination is the correct destination; (2) that cars are not moved out of route; and (3) that cars are moved in a timely manner to meet the RDD.
- 4.5.5 Contractor shall provide near real-time access to current and historical shipment status.
- 4.5.6 For each car being tracked, the Contractor shall provide an Initial Expected Time of Arrival (IETA) at the commencement of a movement based on historical trip performance or the railroads' performance plans. As the car moves, Contractor also shall provide updated Expected Time of Arrival (ETA) information by comparing progress of each car while in transit with standard transit times for major intermediate segments and increasing or decreasing the initial ETA accordingly. The development of ETAs shall take into account whether each car is loaded or empty, unit, manifest, and special trains; over-dimensional clearance loads; security level required; and restrictive handling codes. ETA records shall reflect this information.
- 4.5.7 Contractor shall flag each car record and publish a warning by voice, email, or fax communication to the shipper, receiver, and SDDC when cars are delayed to the extent that current ETA exceeds RDD. Contractor shall also provide such data for empty cars to the FM. After the initial warning, Contractor shall transmit additional messages for each additional 12 hours of delay or of reduction in delay, until the delay is eliminated or the car is delivered to the destination.
- 4.5.8 Contractor shall also track cars by Association of American Railroads (AAR) car type code.
- 4.5.9 Contractor shall provide data on the occurrence of user-specified events, (e.g. cars bad ordered or released from rip track, interchange reports) during the movement, integrating both automatic (e.g. from CLMs) and manual entries.
- 4.5.10 Contractor shall maintain a maintenance status code in the database relative to all DODX cars.

#### **4.6 Contractor Intervention and Management Performance Objective #6**

##### **4.6.1 Conduct of Normal Operation**

Contractor shall provide an individual on –site at SDDC Fort Eustis with Secret clearance to adhere to the following standards Monday through Sunday, 0700 to 2300, Eastern Time. When an unusual amount of time

elapses without receiving a CLM on a car in transit, Contractor shall contact the appropriate railroad and record the cause within four (4) hours (“unusual amount of time” is defined as more than 12 hours if on the road and more than 24 hours if in origin, intermediate, or destination terminals). Contractor shall contact the appropriate railroad and record the cause of delay for every car which receives a ‘B’, ‘G’, ‘H’, ‘N’, ‘S’, or ‘Y’ CLM code. Contractor shall correct, within four (4) hours of receiving the cause of delay, any occurrence stated above for which it has or should have the necessary information or ability to correct. Otherwise, it shall, within one (1) hour of receiving the cause of delay, notify SDDC of the problem by voice, email, or fax communication.

Contractor shall provide on-call services Monday through Sunday, 2300 to 0700, Eastern Time. Upon notification, when unusual events occur (e.g. derailments, shipment incidents). Contractor shall contact the appropriate railroad and determine and record the cause for every car that is involved in the unusual event. Within one (1) hour of notification, Contractor shall contact the appropriate railroad, determine and record information regarding the specific incident, and provide such information to Defense Transportation Tracking System (DTTS).

#### **CLIN 0006 applies to Normal Operations.**

##### **4.6.2 Contingency Operation:**

**Seventy-two hours after being directed to do so, Contractor shall provide an individual on –site at SDDC Fort Eustis with Secret clearance to adhere to the following standards twenty-four hours a day, seven days a week. When an unusual amount of time elapses without receiving a CLM on a car in transit, Contractor shall contact the appropriate railroad and record the cause within four (4) hours (“unusual amount of time” is defined as more than 12 hours if on the road and more than 24 hours if in origin, intermediate, or destination terminals). Contractor shall contact the appropriate railroad and record the cause of delay for every car which receives a ‘B’, ‘G’, ‘H’, ‘N’, ‘S’, or ‘Y’ CLM code. Contractor shall correct, within four (4) hours of receiving the cause of delay, any occurrence stated above for which it has or should have the necessary information or ability to correct. Otherwise, it shall, within one (1) hour of receiving the cause of delay, notify SDDC of the problem by voice, email, or fax communication. CLIN 0007 applies to the additional hours**

**worked under Contingency Operation beyond those worked under Normal Operation.**

**The performance measure and standard are as follows:**

<b>Performance Measure</b>	<b>Performance Standard</b>
Meeting turnaround times	99%

- 4.7 Transition Plan – The current provider of rail support services to the Government is Intellitrans LLC. Award made in response to this solicitation will require a transition of service. The Government will provide not less than 30 days from contract award for transitioning either to a new vendor or upgrade/change of services to the incumbent. In either event, the awardee must provide a transition plan that outlines a handoff of services from Intellitrans and further includes required coordination with the Fleet Management solicitation awardee.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Internet Site FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$1,000.00	\$12,000.00
NET AMT					\$12,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Internet Website Help Desk FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$1,000.00	\$12,000.00
NET AMT					\$12,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Operational Reports FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$500.00	\$6,000.00
NET AMT					\$6,000.00
ACRN AA CIN: W81GYEDIVT00000003					\$6,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Each	\$7,525.55	\$90,306.60
	Track & Monitor Rail Cars				
	FFP				
	Current monthly count 2237 for DODX and 1434 for NON-DODX. (Price is based				
	3671 rail cars at \$2.05 per car monthly)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				
				NET AMT	\$90,306.60
	ACRN AA				\$90,306.60
	CIN: 00000000000000000000000000000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Normal Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$25,000.00	\$300,000.00
NET AMT					\$300,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Contingency Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$5,000.00	\$60,000.00
NET AMT					\$60,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$60,000.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	CONTRACTOR MANPOWER REPORTING FFP Annual reporting requirement. See attachment 5. FOB: Destination	1	Each	\$2,000.00	\$2,000.00
NET AMT					\$2,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$2,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Reference PWS paragraph 4.1.9.1 FFP Certification and Accreditation. All work connected with the ITV Contractors system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event The process shall commence at contract award.  FOB: Destination	1	Each	\$213,846.70	\$213,846.70
NET AMT					\$213,846.70
ACRN AA CIN: 00000000000000000000000000000000					\$213,846.70

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Reference PWS paragraph 4.1.9.3 FFP DOD PKI FFP Certification. All work connected with the ITV Contractors system obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item. FOB: Destination	1	Each	\$213,846.70	\$213,846.70
NET AMT					\$213,846.70
ACRN AA CIN: 00000000000000000000000000000000					\$213,846.70

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	!st Option Internet site FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$1,000.00	\$12,000.00
NET AMT					\$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		12	Each	\$1,000.00	\$12,000.00
OPTION	1st Option Internet Website Help Desk				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		12	Each	\$500.00	\$6,000.00
OPTION	1st Option Operational Reports				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$6,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		12	Each	\$1,000.00	\$12,000.00
OPTION	1st Option Conference Call Facilitation				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		12	Each	\$7,525.55	\$90,306.60
OPTION	1st Option Track & Monitor Rail Cars FFP Current monthly count 2237 for DODX and 1434 for NON-DODX. (Price is based 3671 rail cars at \$2.05 per car monthly) FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$90,306.60
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		12	Each	\$25,000.00	\$300,000.00
OPTION	1st Option Normal Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$300,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		12	Each	\$5,000.00	\$60,000.00
OPTION	1st Option Contingency Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$60,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Each	\$2,000.00	\$2,000.00
OPTION	CONTRACTOR MANPOWER REPORTING FFP				
	Annual reporting requirement. See attachment 5.				
	FOB: Destination				

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NET AMT	\$2,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009			Each		
	Reference PWS paragraph 4.1.9.1				
	COST				
	Certification and Accreditation. All work connected with the ITV Contractors system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item.				
	The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event The process shall commence at contract award.				

FOB: Destination

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	Reference PWS paragraph 4.1.9.3 FFP DOD PKI FFP Certification. All work connected with the ITV Contractors system obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item. FOB: Destination	1	Each		

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	2nd Option Internet site FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$1,000.00	\$12,000.00

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	2nd Option Internet Website Help Desk FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000	12	Each	\$1,000.00	\$12,000.00

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Each	\$500.00	\$6,000.00
OPTION	2nd Option Operational Reports FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$6,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Each	\$1,000.00	\$12,000.00
OPTION	2nd Option Conference Call Facilitation FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Each	\$8,002.78	\$96,033.36
OPTION	2nd Option Track & Monitor Rail Cars FFP Current monthly count 2237 for DODX and 1434 for NON-DODX. (Price is based 3671 rail cars at \$2.18 per car monthly) FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$96,033.36
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		12	Each	\$26,000.00	\$312,000.00
OPTION	2nd Option Normal Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$312,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		12	Each	\$5,000.00	\$60,000.00
OPTION	2nd Option Contingency Operations FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$60,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1	Each	\$2,000.00	\$2,000.00
OPTION	CONTRACTOR MANPOWER REPORTING FFP Annual reporting requirement. See attachment 5. FOB: Destination				

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NET AMT	\$2,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	Reference PWS paragraph 4.1.9.1 COST Certification and Accreditation. All work connected with the ITV Contractors system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event The process shall commence at contract award. FOB: Destination				

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010	Reference PWS paragraph 4.1.9.3 COST DOD PKI FFP Certification. All work connected with the ITV Contractors system obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item. FOB: Destination		Each		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		12	Each	\$1,000.00	\$12,000.00
OPTION	3rd Option Internet Site FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT \$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Each	\$1,000.00	\$12,000.00
OPTION	3rd Option Internet Website Help Desk FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT \$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Each	\$500.00	\$6,000.00
OPTION	3rd Operational Reports FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$6,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		12	Each	\$1,000.00	\$12,000.00
OPTION	3rd Option Conference Call Facilitation FFP FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		12	Each	\$8,516.72	\$102,200.64
OPTION	3rd Option Track & Monitor Rail Cars FFP Current monthly count 2237 for DODX and 1434 for NON-DODX. (Price is based 3671 rail cars at \$2.32 per car monthly) FOB: Destination PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$102,200.64
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		12	Each	\$27,000.00	\$324,000.00
OPTION	3rd Option Normal Operations				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$324,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		12	Each	\$5,000.00	\$60,000.00
OPTION	3rd Option Contingency Operations				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W81GYEDIVT0000				

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NET AMT	\$60,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 OPTION	CONTRACTOR MANPOWER REPORTING FFP Annual reporting requirement. See attachment 5. FOB: Destination	1	Each	\$2,000.00	\$2,000.00

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NET AMT	\$2,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	Reference PWS paragraph 4.1.9.1 COST Certification and Accreditation. All work connected with the ITV Contractors system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item.  The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event The process shall commence at contract award.  FOB: Destination		Each		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	Reference PWS paragraph 4.1.9.3 COST DOD PKI FFP Certification. All work connected with the ITV Contractors system obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item. FOB: Destination		Each		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	4th Option Internet Site FFP FOB: Destination	12	Each	\$1,000.00	\$12,000.00
NET AMT					\$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	4th Option Internet Website Help Desk FFP FOB: Destination	12	Each	\$1,000.00	\$12,000.00
NET AMT					\$12,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Each	\$500.00	\$6,000.00
OPTION	Operational Reports FFP FOB: Destination				

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NET AMT	\$6,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12		\$1,000.00	\$12,000.00
OPTION	4th Option Conference Call Facilitation FFP FOB: Destination				

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NET AMT	\$12,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		12	Each	\$9,030.66	\$108,367.92
OPTION	4th Option Track & Monitor Rail Cars FFP Current monthly count 2237 for DODX and 1434 for NON-DODX. (Price is based 3671 rail cars at \$2.46 per car monthly) FOB: Destination				

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NET AMT	\$108,367.92
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		12	Each	\$28,000.00	\$336,000.00
OPTION	4th Option Normal Operations FFP FOB: Destination				

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NET AMT	\$336,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		12	Each	\$5,000.00	\$60,000.00
OPTION	4th Option Contingency Operations FFP FOB: Destination				

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NET AMT	\$60,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Each	\$2,000.00	\$2,000.00
OPTION	CONTRACTOR MANPOWER REPORTING FFP Annual reporting requirement. See attachment 5. FOB: Destination				

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NET AMT	\$2,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	Reference PWS paragraph 4.1.9.1 COST Certification and Accreditation. All work connected with the ITV Contractors system obtaining the necessary initial DIACAP certifications and accreditations. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification and accreditation is achieved. This is a cost reimbursable item. The system requires Department of Defense (DOD) Information Assurance (IA) Certification and Accreditation (C&A) in accordance with DODI 8510.bb, Department of Defense Information Assurance Certification and Accreditation Process (DIACAP), DODD 8500.1, DODI 8500.2 and AR 25-2. This shall be a reoccurring event The process shall commence at contract award.  FOB: Destination		Each		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	Reference PWS paragraph 4.1.9.3 COST DOD PKI FFP Certification. All work connected with the ITV Contractors system obtaining the necessary initial PKI certification. This CLIN covers initial costs, if any, of coming into compliance, to be invoiced when initial certification is achieved. This is a cost reimbursable item. FOB: Destination		Each		
ESTIMATED COST					\$0.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government

0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1003	N/A	N/A	N/A	Government
1004	N/A	N/A	N/A	Government
1005	N/A	N/A	N/A	Government
1006	N/A	N/A	N/A	Government
1007	N/A	N/A	N/A	Government
1008	N/A	N/A	N/A	Government
1009	N/A	N/A	N/A	Government
1010	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
2006	N/A	N/A	N/A	Government
2007	N/A	N/A	N/A	Government
2008	N/A	N/A	N/A	Government
2009	N/A	N/A	N/A	Government
2010	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
3002	N/A	N/A	N/A	Government
3003	N/A	N/A	N/A	Government
3004	N/A	N/A	N/A	Government
3005	N/A	N/A	N/A	Government
3006	N/A	N/A	N/A	Government
3007	N/A	N/A	N/A	Government
3008	N/A	N/A	N/A	Government
3009	N/A	N/A	N/A	Government
3010	N/A	N/A	N/A	Government
4001	N/A	N/A	N/A	Government
4002	N/A	N/A	N/A	Government
4003	N/A	N/A	N/A	Government
4004	N/A	N/A	N/A	Government
4005	N/A	N/A	N/A	Government
4006	N/A	N/A	N/A	Government
4007	N/A	N/A	N/A	Government
4008	N/A	N/A	N/A	Government
4009	N/A	N/A	N/A	Government
4010	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-APR-2007 TO 31-MAR-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
1001	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A
1004	N/A	N/A	N/A	N/A
1005	N/A	N/A	N/A	N/A
1006	N/A	N/A	N/A	N/A
1007	N/A	N/A	N/A	N/A
1008	N/A	N/A	N/A	N/A
1009	N/A	N/A	N/A	N/A
1010	N/A	N/A	N/A	N/A
2001	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	N/A

2004	N/A	N/A	N/A	N/A
2005	N/A	N/A	N/A	N/A
2006	N/A	N/A	N/A	N/A
2007	N/A	N/A	N/A	N/A
2008	N/A	N/A	N/A	N/A
2009	N/A	N/A	N/A	N/A
2010	N/A	N/A	N/A	N/A
3001	N/A	N/A	N/A	N/A
3002	N/A	N/A	N/A	N/A
3003	N/A	N/A	N/A	N/A
3004	N/A	N/A	N/A	N/A
3005	N/A	N/A	N/A	N/A
3006	N/A	N/A	N/A	N/A
3007	N/A	N/A	N/A	N/A
3008	N/A	N/A	N/A	N/A
3009	N/A	N/A	N/A	N/A
3010	N/A	N/A	N/A	N/A
4001	N/A	N/A	N/A	N/A
4002	N/A	N/A	N/A	N/A
4003	N/A	N/A	N/A	N/A
4004	N/A	N/A	N/A	N/A
4005	N/A	N/A	N/A	N/A
4006	N/A	N/A	N/A	N/A
4007	N/A	N/A	N/A	N/A
4008	N/A	N/A	N/A	N/A
4009	N/A	N/A	N/A	N/A
4010	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930FD305E3357740TTM000000044252GW90XW830232003G389900  
 AMOUNT: \$922,000.00  
 CIN 00000000000000000000000000000000: \$916,000.00  
 CIN W81GYEDIVT00000003: \$6,000.00

### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Wage Dtermination		

### CLAUSES

#### **Special Notes:**

1. The Military Surface Deployment and Distribution Command (SDDC), is releasing this solicitation electronically only. This on-line version of the Request for Proposal (RFP) is the official version for this acquisition. In cases of conflict between the electronic (on-line) version of this RFP and any downloaded version of the RFP, the on-line RFP prevails. No hard copy of this solicitation will be issued. Offerors are encouraged to check the Federal Business Opportunities (FedBizOpps) website at [http: www.fedbizopps.gov](http://www.fedbizopps.gov) for any amendments to this solicitation as well as the SDDC website, [www.sddc.army.mil/](http://www.sddc.army.mil/). Select "Doing Business with SDDC", select "Solicitations more", select "Rail Car In-transit Visibility Services". Amendments, if any, will be posted at this site. All information pertaining to this solicitation will be listed.

2. Pre-proposal Conference - Prospective Offerors are advised that the Government will conduct a Pre-Proposal Conference. The conference will be held in Ft. Eustis Education Center at 0900 hours April 10, 2007. The focus of the pre-proposal conference is to provide prospective offerors with an opportunity to ask questions regarding clarification of the Government's requirements as stated in the solicitation. After solicitation issuance, as seating may be limited, please confirm your attendance at the conference, providing the name, title, and contact information of each person to attend, no later than close of business March 21, 2007, by registering with Mr. George Gounley, 757-878-7473 or email: [gounleyg@sddc.army.mil](mailto:gounleyg@sddc.army.mil). All advance questions pertaining to this solicitation should be submitted in writing to Edward G. Dawson, Contracting Officer, Phone: (703) 428-2020, Fax: (703) 428-3363 or 3381, or E-mail address: [dawsong@sddc.army.mil](mailto:dawsong@sddc.army.mil), by close of business, 1500hrs, April 3, 2007. Cut off time for all prospective offeror questions is April 12, 2007.

3. **This contract is subject to FAR 52.222-41, Service Contract Act of 1965, as Amended.** Contractors 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](http://www.wdol.gov). The wage

determinations in effect at the time of proposal submission shall govern the base year period of performance. Should the Government elect to exercise a Contractor's option period, the wage determination in effect at the time of the exercise of the option shall govern that specific option period of performance.

4. By the submission of its offer, the Contractor agrees to permit unannounced safety and security inspections of its facilities, terminals, employees, and operational procedures by DOD civilian, military personnel, or DOD contract employees.

## CLAUSES INCORPORATED BY REFERENCE

52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
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	SEP 2005
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.233-2	Service Of Protest	AUG 1996
52.233-3	Protest After Award	AUG 1996
252.212-7000	Offeror Representations and Certifications- Commercial Items	JUN 2005
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	DEC 2005

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (JAN 2006)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(j) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:



(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

#### ADDENDUM 52.212-1

#### **Addendum To 52.212-1 Instructions to Offerors—Commercial Items (Jan 2005)**

1. Addendum to Paragraph (b) Submission of offers. In addition to those requirements as stated in paragraph (b), the following are added and shall apply to the submission requirements in response to this solicitation:

(1) Proposal Format - All offerors must submit written proposal materials as described below and in the quantities of each volume as stated. In addition, the Offeror shall provide an electronic version of its proposal on Microsoft Word. In the case of a conflict between the electronic and the hard copy, the hard copy will be considered the correct version.

Volume I - Contracting/Pricing Volume - (Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 1 Electronic Version on Microsoft Word): Contracting/Pricing Volume will be submitted separately with all executed RFP Documents. Instructions for preparation of the Contracting/Pricing Proposal are provided at Paragraph 2 (Proposal Composition Requirements and instructions) below.

Volume II – Technical Capability (Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 1 Electronic Version on Microsoft Word) - The Technical Capability Statement will consist of a 100 page or less document that outlines the company's concept of operations, to include its skills and capability to meet the requirements of this acquisition. Offerors must demonstrate capability and experience in the area of understanding of requirements, be able to show their companies capacity to meeting requirements outlined in the PWS and show a clear feasibility of approach. Table of contents are not included in the 100 pages, technical offering content is included in the 100 pages referenced hereing. Minimum font size is 10 Times New Roman.

A major part of responding to this solicitation requires the potential offeror to demonstrate its web hosting capability relative to PWS requirements available for use the date of contract performance starting. The Government will allow an addendums to Volume II: a presentation of the mechanics of the web site offered of not more than an additional 20 slides. The Government will also accept a reference or link to an actual or mock web page developed to demonstrate capability or an electronic demonstration file.

Volume III - Past Performance Information (Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 1 Electronic Version on Microsoft Word) - The offeror must submit Past Performance Documentation in accordance with instructions provided below in the proposal composition requirements and instructions.

Volume IV – Subcontracting Plan (Large Businesses Only - Hard Copies: Submit 1 original document, and 2 copies; Electronic Copy: Submit 1 Electronic Version on Microsoft Word) – The Large Business offeror must submit their Subcontracting Plan prepared in accordance with FAR 19.704.

(2) Proposal Composition Requirements and Instructions

Volume I – Contracting/Pricing Volume: The Contracting/Pricing Volume shall consist of the signed solicitation document, the total extended pricing entered at the appropriate CLIN for the base year period of performance and all option year periods of performance, and all completed representations and certifications, as required. Offerors are cautioned that no reference to its proposed price(s) shall be made in any other volume. Offerors shall comply with all requirements of the proposal submission instructions. Deviations shall be fully explained; however, inclusion of price/cost in documents other than this volume is not an acceptable deviation.

Volume II – Technical Capability: The Government will evaluate the Offeror's technical capability to manage, supervise, and perform services in accordance with the contract requirements and the factors listed below:

(1) Understanding of requirements: The extent to which the proposal demonstrates a clear understanding and analysis of all requirements in the RFP;

(2) Meeting requirements: The extent to which the proposed effort will meet the specifications and task requirements defined in the RFP;

(3) Feasibility of approach: The soundness of proposed approaches and the extent to which the proposal demonstrates satisfactory methods of accomplishing the requirements of the RFP;

Volume III - Past Performance Information

a. The Government will evaluate the past performance/experience of offerors. Past performance is how well offerors have performed work of similar scope to the work required in this solicitation. Experience is how closely related the work has been to the work required in this solicitation, and how often the offerors have performed such work.

b. Except as stated below in paragraph d, the offeror shall provide at least three (3) contract/subcontract references relevant to the offeror's past performance of work similar in scope to the work required in the this solicitation. The work must have been performed during the last 5 years. The offeror shall have its references complete the Past Performance Questionnaire (PPQ) attached to this solicitation, and the offeror shall include the PPQ completed by its references within this volume. A failure to provide the minimum number of contract references may be considered by the Government in its evaluation of experience.

c. Except as stated below in paragraph d, offerors shall provide the following information with respect to the above contract references:

- Contract Number
- Contract type
- Contract Period of Performance. Indicate start and completion date.
- Contract Value
- Name and Address of Customer, to include Point of Contact's name, telephone and fax numbers.
- Contracting Office, if a Government contract. Identify the Contracting Officer, the Contract Administrator (if different from the Contracting Officer), and, if any, the COR (Contracting Officer's Representative). Include the address, telephone/fax numbers.
- Description of services provided.
- Contract relevance. Provide a brief discussion of the technical and functional relevance of the contract to the requirements of the solicitation.
- Information on problems encountered on the above listed contracts and corrective actions taken.

- Any awards, certifications, letters of appreciation, industry recognition of excellence or special awards received with respect with performance of services. The offeror shall describe when and why the certification or awards were received.

d. Information provided as required herein is subject to validation/verification by the Government. The Government reserves the right to contact the point(s) of contact, officials or any persons involved in any of the above listed contracts and to obtain any additional information it determines necessary from any other source, to evaluate contractor's past performance.

e. The Government may contact the references provided in the offer, former customers, etc. to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror.

Volume IV – Subcontracting Plan – The Large Business offeror must submit their Subcontracting Plan as required by FAR 19.702, prepared in accordance with the requirements of FAR 19.704. The Small Business subcontracting goals established for this solicitation are listed by percentage as below. The percentages are based on the dollar value of services performed in the United States, Puerto Rico and any U.S. territory.

#### Subcontracting Goals

Small Business *	45.2%
Small Disadvantage Business	10.3%
Women-Owned Small Business	8.0%
HUB Zones Small Business	1.5%
Service-Disabled Veteran-Owned Small Business	1.0%

\*Categories listed under Small Business are subsets (20.8%) included in the 45.2% goal.

(3) Proposal preparation costs – This Request for Proposal does not commit the Government to pay any costs incurred in the preparation and submission of your proposal or in making any necessary studies for the preparation thereof, or for any visit the Contracting officer may request for the purpose of clarification of the proposal or for preparation of negotiations. By the submission of its offer, the offeror assumes all cost associated.

2. Addendum to Paragraph (c) Period for acceptance of offers: This paragraph (c) is changed to read as follows: The Offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an amendment to the solicitation.

3. Addendum to Paragraph (e) Multiple offers. This paragraph (e) is changed to read as follows: Multiple offers presenting alternative terms and conditions will not be accepted.

End of Addendum to 52.212-1

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

## 1. Basis Of Award

This acquisition is being competed for quality of performance and reasonableness of price, not minimum service at minimum price. Award of a contract will be an integrated assessment of criteria designed to determine which proposal offers the best value to the Government in terms of five evaluation factors – past performance, depth of experience, experience in designing/using empty car distribution optimization programs, quality of transition plan and price reasonableness, rather than to the proposal which simply offers the lowest price. Significant differences in measured merit may or may not be deemed affordable. The ultimate source selection will not be made by the application of a mathematical formula or on the basis of scores alone, but by the exercise of sound business judgement on the part of the Source Selection Authority based on an assessment of the evaluation results as a whole.

## 2. Evaluation Approach

The evaluation approach is based on the offerors proposal showing an:

- (1) Understanding of requirements: The extent to which the proposal demonstrates a clear understanding and analysis of all requirements in the RFP;
- (2) Meeting requirements: The extent to which the proposed effort will meet the specifications and task requirements defined in the RFP;
- (3) Feasibility of approach: The soundness of proposed approaches and the extent to which the proposal demonstrates satisfactory methods of accomplishing the requirements of the RFP;

## 3. Evaluation Factors

a. Award will be made to the offeror whose proposal offers the best value to the government with appropriate consideration given to the following evaluation factors:

- Technical Capability
- Past Performance
- Price

In rank order of importance, Technical Capability is more important than Past Performance. Technical Capability and Past Performance when combined are approximately equal to price. The Government reserves the right to award to other than the low price offeror when technical factors dictate that a non low price offer is of best value to the Government. Although price will not be scored during the evaluation of the proposals, it may become the determinative factor in the final source selection decision when making the best value determination. Technical Capability includes has two subfactors: (1) Experience with ITV Website/Internet Design and Implementation and (2) Quality of Transition Plan. Past Performance and Price are the final factors and have no subfactors.

### b. Factor 1 - Technical Capability

(1) Subfactor A: ITV Website/Internet Design and Implementation will be evaluated with the first subfactor being more important than the other subfactor. Subfactor A includes analysis of the user friendly nature of the proposed ITV system. This analysis will consider the features of the contractor's system that allow users of all experience levels to quickly and effectively assess the system. The need for help desk resources and poor optimization of use are factors to consider. See the criteria at paragraph 4.1.7. The systems features must meet SDDC needs but may exceed the needs of the PWS. SDDC will consider the capability of the contractor's system to meet/exceed the requirements of SDDC based on features, coverage, linkages, adapted results, quickness of accepting new data, turnaround of data and reports, and linkages to users, and usability identified in the PWS.

(2) Subfactor B: Quality of Transition Plan. The quality of the transition of basic services and will be evaluated. The length of time proposed by contractor to transition the ITV services. The quality of the transition plan will be judged by the reasonableness of the plan, level of detail provided, and proposed checks and balances (reference the requirement at PWS paragraph 4.7).

c. Factor 2 – Past Performance:

Past performance information will be obtained from references provided by the offeror who completed the Past Performance Questionnaire and from other sources known to the Government or learned of in the course of the evaluation. An offeror who has no relevant past performance history for a particular factor will not be evaluated favorably or unfavorably (i.e. will be given a neutral rating for that factor.) Each offeror will be evaluated on performance under existing and prior contracts for similar services. Performance information will be used for both responsibility determinations and as an evaluation factor against which offerors relative rankings will be compared to assure best value to the Government. The Government will focus on information that demonstrates quality of performance relative to the size and complexity of the contract under consideration and will also include determining its years of experience in the ITV field which is defined as the sheer number of years providing a similar or identical service to government and commercial customers. Past performance evaluations will also take into account Customer Retention which is the historical ability of the contractor to retain customers as a percentage of total customers. Evidence of reasons why customers are retained and not retained can be provided as meaningful information. Particular attention is given for any customer terminating contracts for default.

The Government may contact the references provided in the offer such as former customers to enquire about past performance to include, but not limited to, its reputation for conforming to terms and conditions, for accurately estimating and controlling costs, for adherence to contract schedules (including the administrative aspects of performance); for reasonable and cooperative behavior, and commitment to customer satisfaction. The Government may contact references other than those identified by the offeror. Government Customer performance is considerably more important than Commercial Customer performance.

d. Factor 3: Price: Price will be evaluated for price reasonableness in accordance with FAR 15.305(a)(1) based on the total proposed price for the base period of performance and all option periods. The determination that the total price is reasonable will be made by a comparison of other offers received. If only one offer is received, the determination may be based on a comparison to the IGCE or by any other reasonable basis.

4. Evaluation Of Options: Except when determined not to be in the Government's best interests (FAR Part 52.212.2(b)), the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

5. Award on Initial Proposals. The Contracting Officer intends to to evaluate offers and make award without discussions with offerors. Therefore offerors are encouraged to ensure that initial proposals contain the offerors most favorable terms and reflect its best possible performance potential.

6. The offer will be considered acceptable if, and only if, the offeror submits the information as required in the Instructions to Offerors, FAR 52.212-1, and any addendum to FAR 52.212-1, and manifests the offeror's unconditional assent to the terms and conditions of the solicitation, including the Performance Work Statement.

7. Subcontracting Plan: The Government will evaluate sub-contracting plans to ensure its compliance with the requirements of FAR 19.704. An offerors subcontracting plan must be deemed "acceptable" in order for them to be considered responsible/responsive, and be considered for an award. Past performance of contractor's goals and plans may also be evaluated for compliance.

8. The offer will be considered acceptable if, and only if, the offeror submits the information as required in the Instructions to Offerors, FAR 52.212-1, and Addendum to FAR 52.212-1, and manifests the offeror's unconditional assent to the terms and conditions of the solicitation, including the Performance Work Statement.

9. Notice of Award: A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

End of clause)

#### 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAR 2005)

An offeror shall complete only paragraph (j) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (i) of this provision.

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" 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 criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--



(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

\_\_\_ TIN:-----

\_\_\_ TIN has been applied for.

\_\_\_ TIN is not required because:

\_\_\_ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

\_\_\_ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

\_\_\_ Sole proprietorship;

\_\_\_ Partnership;

\_\_\_ Corporate entity (not tax-exempt);

\_\_\_ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other-----

(5) Common parent.

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it ( ) is, ( ) is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is, ( ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( ) is, ( ) is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( ) is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

\_\_\_\_\_

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).) The offeror represents as part of its offer that it ( ) is, ( ) is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

\_\_\_ 50 or fewer \_\_\_ \$1 million or less

\_\_\_ 51 - 100 \_\_\_ \$1,000,001 - \$2 million

\_\_\_ 101 - 250 \_\_\_ \$2,000,001 - \$3.5 million

\_\_\_ 251 - 500 \_\_\_ \$3,500,001 - \$5 million

\_\_\_ 501 - 750 \_\_\_ \$5,000,001 - \$10 million

\_\_\_ 751 - 1,000 \_\_\_ \$10,000,001 - \$17 million

\_\_\_ Over 1,000 \_\_\_ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It ( ) is, ( ) is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ( ) has, ( ) has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It ( ) has, ( ) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It ( ) has, ( ) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It ( ) has developed and has on file, ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ( ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms ``component," ``domestic

end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate*. (Applies only if the clause at FAR 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act."

(ii) The offeror certifies that the following supplies are end products of Australia, Canada, Chile, Mexico, or Singapore, or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

End Products of Australia, Canada, Chile, Mexico, or Singapore or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
—	—
_____	_____
—	—
_____	_____
—	—

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.	Country of Origin
---------------	-------------------

_____	_____
—	—
_____	_____
—	—
_____	_____
—	—

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (Jan 2004)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

Line Item No.
_____
—
_____
—
_____
—

[List as necessary]

(3) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (Jan 2004)*. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
—	—
_____	_____

—	—
—	—

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals ( ) are, ( ) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) ( ) Have, ( ) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) ( ) are, ( ) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin:
•	•
•	•
•	•

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

( ) (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

( ) (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (j) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_

(Offeror to identify the applicable paragraphs at (b) through (i) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.)

(End of provision)



(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 or 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.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. 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.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(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. 3701, 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; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, “doing business as” name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the “Suspension of Payment” paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the “Suspension of payment” paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

#### **Addendum To 52.212-4 Contract Terms and Conditions—Commercial Items (Oct 2003)**

a. Pursuant to FAR 12.302, the Contracting Officer has tailored the clause at FAR 52.212-4 in order to adapt to the market conditions of this acquisition. The following specific paragraph has been tailored to elaborate, delete and/or modify the terms and conditions required for performance under this contract.

(1). 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.

#### **52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2006)**

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

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(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.)

x \_\_\_ (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 HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (4) [Removed].

\_\_\_ (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.

\_\_\_ (iii) Alternate II (MAR 2004) 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.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

x \_\_\_ (8)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2005) (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 (SEP 2005) (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) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

\_\_\_ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

x \_\_\_ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

- x \_\_\_ (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- x \_\_\_ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- x \_\_\_ (18) 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).
- \_\_\_ (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- x \_\_\_ (20) 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).
- \_\_\_ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- \_\_\_ (22)(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)).
- \_\_\_ (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- \_\_\_ (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JAN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).
- \_\_\_ (ii) Alternate I (JAN 2004) of 52.225-3.
- \_\_\_ (iii) Alternate II (JAN 2004) of 52.225-3.
- \_\_\_ (25) 52.225-5, Trade Agreements (JAN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- x \_\_\_ (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).
- \_\_\_ (27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).
- \_\_\_ (28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).
- \_\_\_ (29) 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)).
- \_\_\_ (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- x \_\_\_ (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- \_\_\_ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- \_\_\_ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- \_\_\_ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_\_ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (APR 2003) 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 (JUL 2005) (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.).

\_\_\_\_ (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 (February 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 (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

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

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

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

(End of clause)

#### 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price (FFP) contract with cost reimbursible items resulting from this solicitation.

(End of clause)

#### 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

#### 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 24 hours of contract performance period ending.

(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 60 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days calendar 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 5 years.  
(End of clause)

#### 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 518210 (insert NAICS code).

(2) The small business size standard is \$23,000,000.00 (insert.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ( ) is, ( ) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is, ( ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," 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 criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

#### 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

**Funds are not presently available for this contract.** The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)**

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

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

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

(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)

**252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999)**

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter "CAGE" before the number.

(b) If the offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Information Service (DLIS). The Contracting Officer will--

(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;

(2) Complete section A and forward the form to DLIS; and

(3) Notify the Contractor of its assigned CAGE code.

(c) Do not delay submission of the offer pending receipt of a CAGE code.

(End of provision)

**QUALITY ASSURANCE PLAN**

**QUALITY ASSURANCE SURVEILLANCE PLAN  
FOR IN-TRANS VISIBILITY**

**Attachment 2**QASP  
ITV  
Contract

PO	Measure	Standard	How Monitored	Responsibility	Surveillance Plans
1	Website Availability Uptime	99%	Incident reports, operational reports	COR	
2	Help Desk Customer Satisfaction	95% Very Good to Excellent Rating	Quarterly Customer Survey	COR	Sample Customers using Help Desk
3	Accurate and Timely Operational Reports	100%	Incident reports, operational reports	COR	
4	Facilitation of Conference Calls Customer Satisfaction	95% Very Good to Excellent Rating	Quarterly Customer Survey	COR	
5	Accuracy of ETA	100%	100% Inspection	COR	Comparison of ETAs provided using a daily routine
6	Meeting turnaround times	99%	Incident reports, operational reports	COR	

PRS - ATTACHMENT 3**PERFORMANCE REQUIREMENT SUMMARY****Attachment 3**

Performance Measure	Performance Standard	How Monitored	Incentive	Penalty	To a
Website Availability (uptime)	On 24/7/365 basis, 99% of time system is not available to users	Incident reports, operational reports	Positive Performance Review	Negative Performance Review	

Help Desk Customer Satisfaction	Respondents report that 95% of time Contractor provides assistance to users in utilizing the web site, inputting data and using the associated reports.	Quarterly Customer Service Survey	Positive Performance Review	Negative Performance Review	
				PENALTY IF ANY, FOR A MISSING/FAULTY REPORTS IS CALCULATED BY CALCULATING THE COST PER REPORT OR PERCENTAGE OF INCORRECT ITEMS ON A REPORT AS APPROPRIATE.	If Cor ina: ther I
Accurate and Timely Operational Reports	98% of required reports are submitted on time or available on-line	Incident reports, operational reports	Positive Performance Review		
Facilitation of Conference Calls Customer Satisfaction	Respondents report that 95% of time conference lines are available, discussion is guided by the Contractor, and minutes are complete and accurate and are published;	Quarterly Customer Service Survey	Positive Performance Review	Increase surveillance of conference calls with regular feedback provided on shortfalls	
Accuracy of ETA	100% of ETAs are updated as required by Paragraph 4.5.6	Daily check comparing ETAs;	Positive Performance Review	For every car where the accuracy of the ETA varies by more than one day, Contractor will not receive payment for that car movement for that monthly period.	
Meeting turnaround times	99% of time Contractor performs intervention and expedites service	Incident reports, operational reports	Positive Performance Review	Increase surveillance of the process used in ensuring the intervention and reporting	

WAGE DETERMINATION

Wage Determination No: 05-2543 REV (01) Area: VA&lt; NORFOLK (Attachment 4)

05-2543 VA,NORFOLK

WAGE DETERMINATION NO: 05-2543 REV (01) AREA: VA,NORFOLK

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:05-2544

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REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

William W.Gross	Division of	Wage Determination No.: 2005-2543
Director	Wage Determinations	Revision No.: 1
		Date Of Revision: 08/28/2006

States: North Carolina, Virginia

Area: North Carolina Counties of Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans  
 Virginia Counties of Chesapeake, Gloucester, Hampton, Isle of Wight, James City, Mathews, Newport News, Norfolk, Poquoson, Portsmouth, Southampton, Suffolk, Surry, Virginia Beach, Williamsburg, York

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.14
01012 - Accounting Clerk II	14.55
01013 - Accounting Clerk III	16.28
01020 - Administrative Assistant	22.28
01040 - Court Reporter	15.65
01051 - Data Entry Operator I	10.04
01052 - Data Entry Operator II	12.64
01060 - Dispatcher, Motor Vehicle	13.85
01070 - Document Preparation Clerk	12.01
01090 - Duplicating Machine Operator	12.01
01111 - General Clerk I	10.75
01112 - General Clerk II	13.37
01113 - General Clerk III	14.95
01120 - Housing Referral Assistant	19.00
01141 - Messenger Courier	9.97
01191 - Order Clerk I	13.46
01192 - Order Clerk II	17.61
01261 - Personnel Assistant (Employment) I	14.85
01262 - Personnel Assistant (Employment) II	16.62
01263 - Personnel Assistant (Employment) III	18.52
01270 - Production Control Clerk	20.34
01280 - Receptionist	11.47
01290 - Rental Clerk	12.86

01300 - Scheduler, Maintenance	14.59	
01311 - Secretary I	14.59	
01312 - Secretary II	16.65	
01313 - Secretary III	19.00	
01320 - Service Order Dispatcher	13.85	
01410 - Supply Technician	22.28	
01420 - Survey Worker	12.86	
01531 - Travel Clerk I	10.49	
01532 - Travel Clerk II	11.20	
01533 - Travel Clerk III	11.87	
01611 - Word Processor I	12.52	
01612 - Word Processor II	14.41	
01613 - Word Processor III	15.71	
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass	21.34	
05010 - Automotive Electrician	19.12	
05040 - Automotive Glass Installer	18.26	
05070 - Automotive Worker	18.26	
05110 - Mobile Equipment Servicer	16.50	
05130 - Motor Equipment Metal Mechanic	20.02	
05160 - Motor Equipment Metal Worker	18.26	
05190 - Motor Vehicle Mechanic	20.02	
05220 - Motor Vehicle Mechanic Helper	15.57	
05250 - Motor Vehicle Upholstery Worker	17.36	
05280 - Motor Vehicle Wrecker	18.26	
05310 - Painter, Automotive	19.12	
05340 - Radiator Repair Specialist	17.36	
05370 - Tire Repairer	13.37	
05400 - Transmission Repair Specialist	20.02	
07000 - Food Preparation And Service Occupations		
07010 - Baker	10.02	
07041 - Cook I	8.79	
07042 - Cook II	9.71	
07070 - Dishwasher	7.85	
07130 - Food Service Worker	8.06	
07210 - Meat Cutter	13.83	
07260 - Waiter/Waitress	7.56	
09000 - Furniture Maintenance And Repair Occupations		
09010 - Electrostatic Spray Painter	21.23	
09040 - Furniture Handler	13.34	
09080 - Furniture Refinisher	16.03	
09090 - Furniture Refinisher Helper	13.05	
09110 - Furniture Repairer, Minor	14.56	
09130 - Upholsterer	16.03	
11000 - General Services And Support Occupations		
11030 - Cleaner, Vehicles	9.90	
11060 - Elevator Operator	9.90	
11090 - Gardener		11.21
11122 - Housekeeping Aide	10.36	
11150 - Janitor	10.36	
11210 - Laborer, Grounds Maintenance	9.75	
11240 - Maid or Houseman	7.59	
11260 - Pruner	10.57	
11270 - Tractor Operator	11.40	

11330 - Trail Maintenance Worker	9.75	
11360 - Window Cleaner	10.99	
12000 - Health Occupations		
12010 - Ambulance Driver	13.92	
12011 - Breath Alcohol Technician	13.92	
12012 - Certified Occupational Therapist Assistant	18.06	
12015 - Certified Physical Therapist Assistant	17.35	
12020 - Dental Assistant	12.17	
12025 - Dental Hygienist	28.31	
12030 - EKG Technician	19.27	
12035 - Electroneurodiagnostic Technologist	19.27	
12040 - Emergency Medical Technician	13.92	
12071 - Licensed Practical Nurse I	12.28	
12072 - Licensed Practical Nurse II	13.74	
12073 - Licensed Practical Nurse III	15.32	
12100 - Medical Assistant	10.83	
12130 - Medical Laboratory Technician	15.35	
12160 - Medical Record Clerk	11.99	
12190 - Medical Record Technician	13.37	
12195 - Medical Transcriptionist	12.97	
12210 - Nuclear Medicine Technologist	25.38	
12221 - Nursing Assistant I	8.05	
12222 - Nursing Assistant II	9.04	
12223 - Nursing Assistant III	9.72	
12224 - Nursing Assistant IV	10.90	
12235 - Optical Dispenser	13.50	
12236 - Optical Technician	14.73	
12250 - Pharmacy Technician	13.02	
12280 - Phlebotomist	12.32	
12305 - Radiologic Technologist	20.82	
12311 - Registered Nurse I	21.69	
12312 - Registered Nurse II	25.76	
12313 - Registered Nurse II, Specialist	25.76	
12314 - Registered Nurse III	31.17	
12315 - Registered Nurse III, Anesthetist	31.17	
12316 - Registered Nurse IV	37.36	
12317 - Scheduler (Drug and Alcohol Testing)	16.83	
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I	17.67	
13012 - Exhibits Specialist II	21.46	
13013 - Exhibits Specialist III	23.84	
13041 - Illustrator I	20.00	
13042 - Illustrator II	24.29	
13043 - Illustrator III	26.97	
13047 - Librarian	7.07	
13050 - Library Aide/Clerk	9.40	
13054 - Library Information Technology Systems Administrator	17.22	
13058 - Library Technician	13.21	
13061 - Media Specialist I	12.53	
13062 - Media Specialist II	14.02	
13063 - Media Specialist III	15.63	
13071 - Photographer I	12.66	
13072 - Photographer II	16.78	
13073 - Photographer III	20.39	



13074 - Photographer IV	22.64	
13075 - Photographer V	27.40	
13110 - Video Teleconference Technician	12.86	
14000 - Information Technology Occupations		
14041 - Computer Operator I	13.90	
14042 - Computer Operator II	15.55	
14043 - Computer Operator III	17.47	
14044 - Computer Operator IV	20.13	
14045 - Computer Operator V	21.51	
14071 - Computer Programmer I (1)	19.54	
14072 - Computer Programmer II (1)	22.11	
14073 - Computer Programmer III (1)	26.48	
14074 - Computer Programmer IV (1)	27.62	
14101 - Computer Systems Analyst I (1)	27.62	
14102 - Computer Systems Analyst II (1)	27.62	
14103 - Computer Systems Analyst III (1)	27.62	
14150 - Peripheral Equipment Operator	13.90	
14160 - Personal Computer Support Technician	20.13	
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)	25.27	
15020 - Aircrew Training Devices Instructor (Rated)	30.58	
15030 - Air Crew Training Devices Instructor (Pilot)	32.81	
15050 - Computer Based Training Specialist / Instructor	29.49	
15060 - Educational Technologist	26.65	
15070 - Flight Instructor (Pilot)	32.81	
15080 - Graphic Artist	20.06	
15090 - Technical Instructor	19.58	
15095 - Technical Instructor/Course Developer	23.94	
15110 - Test Proctor	16.65	
15120 - Tutor	16.65	
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler	7.59	
16030 - Counter Attendant	7.59	
16040 - Dry Cleaner	9.70	
16070 - Finisher, Flatwork, Machine	7.59	
16090 - Presser, Hand	7.59	
16110 - Presser, Machine, Drycleaning	7.59	
16130 - Presser, Machine, Shirts	7.59	
16160 - Presser, Machine, Wearing Apparel, Laundry	7.59	
16190 - Sewing Machine Operator	10.39	
16220 - Tailor	11.10	
16250 - Washer, Machine	8.30	
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)	20.66	
19040 - Tool And Die Maker	22.89	
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator	14.97	
21030 - Material Coordinator	20.34	
21040 - Material Expediter	20.34	
21050 - Material Handling Laborer	10.63	
21071 - Order Filler		10.22
21080 - Production Line Worker (Food Processing)	14.97	
21110 - Shipping Packer	12.25	
21130 - Shipping/Receiving Clerk	12.25	

21140 - Store Worker I	11.32
21150 - Stock Clerk	14.14
21210 - Tools And Parts Attendant	14.97
21410 - Warehouse Specialist	14.97
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.99
23021 - Aircraft Mechanic I	22.03
23022 - Aircraft Mechanic II	22.99
23023 - Aircraft Mechanic III	23.93
23040 - Aircraft Mechanic Helper	16.24
23050 - Aircraft, Painter	20.06
23060 - Aircraft Servicer	18.10
23080 - Aircraft Worker	19.04
23110 - Appliance Mechanic	17.63
23120 - Bicycle Repairer	13.37
23125 - Cable Splicer	22.35
23130 - Carpenter, Maintenance	17.47
23140 - Carpet Layer	17.61
23160 - Electrician, Maintenance	20.86
23181 - Electronics Technician Maintenance I	18.99
23182 - Electronics Technician Maintenance II	19.89
23183 - Electronics Technician Maintenance III	20.85
23260 - Fabric Worker	15.87
23290 - Fire Alarm System Mechanic	18.31
23310 - Fire Extinguisher Repairer	15.04
23311 - Fuel Distribution System Mechanic	18.95
23312 - Fuel Distribution System Operator	15.62
23370 - General Maintenance Worker	16.68
23380 - Ground Support Equipment Mechanic	22.03
23381 - Ground Support Equipment Servicer	18.10
23382 - Ground Support Equipment Worker	19.04
23391 - Gunsmith I	15.04
23392 - Gunsmith II	16.68
23393 - Gunsmith III	18.31
23410 - Heating, Ventilation And Air-Conditioning Mechanic	18.31
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
19.11	
23430 - Heavy Equipment Mechanic	18.41
23440 - Heavy Equipment Operator	18.31
23460 - Instrument Mechanic	19.03
23465 - Laboratory/Shelter Mechanic	17.47
23470 - Laborer	10.02
23510 - Locksmith	18.17
23530 - Machinery Maintenance Mechanic	18.46
23550 - Machinist, Maintenance	18.31
23580 - Maintenance Trades Helper	14.17
23591 - Metrology Technician I	19.03
23592 - Metrology Technician II	19.86
23593 - Metrology Technician III	20.67
23640 - Millwright	24.27
23710 - Office Appliance Repairer	17.05
23760 - Painter, Maintenance	17.47
23790 - Pipefitter, Maintenance	18.73
23810 - Plumber, Maintenance	17.88

23820 - Pneudraulic Systems Mechanic	18.31	
23850 - Rigger	18.31	
23870 - Scale Mechanic	16.68	
23890 - Sheet-Metal Worker, Maintenance	18.31	
23910 - Small Engine Mechanic	16.68	
23931 - Telecommunications Mechanic I	20.32	
23932 - Telecommunications Mechanic II	22.18	
23950 - Telephone Lineman	20.32	
23960 - Welder, Combination, Maintenance	17.56	
23965 - Well Driller	18.18	
23970 - Woodcraft Worker	18.31	
23980 - Woodworker	15.04	
24000 - Personal Needs Occupations		
24570 - Child Care Attendant	7.32	
24580 - Child Care Center Clerk	11.32	
24610 - Chore Aide	7.55	
24620 - Family Readiness And Support Services Coordinator	11.76	
24630 - Homemaker	11.97	
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender	19.44	
25040 - Sewage Plant Operator	17.81	
25070 - Stationary Engineer	19.44	
25190 - Ventilation Equipment Tender	14.36	
25210 - Water Treatment Plant Operator	17.81	
27000 - Protective Service Occupations		
27004 - Alarm Monitor	13.64	
27007 - Baggage Inspector	10.06	
27008 - Corrections Officer	14.08	
27010 - Court Security Officer	16.07	
27030 - Detection Dog Handler	12.65	
27040 - Detention Officer	14.08	
27070 - Firefighter	14.27	
27101 - Guard I	10.06	
27102 - Guard II	12.65	
27131 - Police Officer I	20.00	
27132 - Police Officer II	22.23	
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator	10.43	
28042 - Carnival Equipment Repairer	10.95	
28043 - Carnival Equipment Worker	7.43	
28210 - Gate Attendant/Gate Tender	12.14	
28310 - Lifeguard	10.82	
28350 - Park Attendant (Aide)	13.58	
28510 - Recreation Aide/Health Facility Attendant	9.91	
28515 - Recreation Specialist	16.34	
28630 - Sports Official	10.27	
28690 - Swimming Pool Operator	14.15	
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer	17.74	
29020 - Hatch Tender	17.74	
29030 - Line Handler	17.74	
29041 - Stevedore I	17.19	
29042 - Stevedore II	18.92	
30000 - Technical Occupations		

30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	15.52
30022 - Archeological Technician II	16.81
30023 - Archeological Technician III	20.77
30030 - Cartographic Technician	23.09
30040 - Civil Engineering Technician	20.78
30061 - Drafter/CAD Operator I	15.72
30062 - Drafter/CAD Operator II	18.63
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	24.01
30081 - Engineering Technician I	15.58
30082 - Engineering Technician II	16.67
30083 - Engineering Technician III	20.54
30084 - Engineering Technician IV	24.87
30085 - Engineering Technician V	29.05
30086 - Engineering Technician VI	35.89
30090 - Environmental Technician	18.07
30210 - Laboratory Technician	17.99
30240 - Mathematical Technician	23.09
30361 - Paralegal/Legal Assistant I	13.95
30362 - Paralegal/Legal Assistant II	16.94
30363 - Paralegal/Legal Assistant III	20.73
30364 - Paralegal/Legal Assistant IV	25.07
30390 - Photo-Optics Technician	23.09
30461 - Technical Writer I	17.35
30462 - Technical Writer II	21.22
30463 - Technical Writer III	25.67
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90
30493 - Unexploded Ordnance (UXO) Technician III	29.85
30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	18.18
30621 - Weather Observer, Senior (3)	19.14
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.94
31030 - Bus Driver	11.91
31043 - Driver Courier	11.54
31260 - Parking and Lot Attendant	8.11
31290 - Shuttle Bus Driver	12.24
31310 - Taxi Driver	10.29
31361 - Truckdriver, Light	12.24
31362 - Truckdriver, Medium	13.41
31363 - Truckdriver, Heavy	16.14
31364 - Truckdriver, Tractor-Trailer	16.14
99000 - Miscellaneous Occupations	
99030 - Cashier	8.05
99050 - Desk Clerk	8.48
99095 - Embalmer	20.19
99251 - Laboratory Animal Caretaker I	8.98
99252 - Laboratory Animal Caretaker II	9.53
99310 - Mortician	25.42

99410 - Pest Controller	12.94
99510 - Photofinishing Worker	10.46
99710 - Recycling Laborer	14.49
99711 - Recycling Specialist	16.31
99730 - Refuse Collector	13.32
99810 - Sales Clerk	9.98
99820 - School Crossing Guard	9.62
99830 - Survey Party Chief	16.54
99831 - Surveying Aide	10.33
99832 - Surveying Technician	15.04
99840 - Vending Machine Attendant	12.62
99841 - Vending Machine Repairer	14.78
99842 - Vending Machine Repairer Helper	12.62

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual

cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by

the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



CMR - ATTACHMENT 5

## Contract Manpower Reporting Clause

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, e- mail address, identity of contractor employee entering data; (5) Estimated direct labor hours (including subcontractors); (6) Estimated direct labor dollars paid this reporting period (including subcontractors); (7) Total payments (including subcontractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each subcontractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information; (11) Locations where contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment or contingency contract language; and (13) Number of contractor and subcontractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure website without the need for separate data entries for each required data element at the website. The specific formats for the XML direct transfer may be downloaded from the website.

SAMPLE DATA ATTACHMENT 7

**Sample record information-full CLM data for a single loaded movement that involved an interchange:** This happens to be DODX040080 via NS MEMPH BNSF (UP delivery switch) - MTX R0730

1/20/2007 6:51:37 PM	E	W	WYERMO, CA	UP		WYERMO, CA		1/20/2007 7:27:56 PM
<input type="checkbox"/>	12/22/2006 2:25:32 AM	L	Z	WYERMO, CA	UP		WYERMO, CA	
<input type="checkbox"/>	12/21/2006 11:45:00 PM	L	Z	WYERMO, CA	UP	SYRYR2	WYERMO, CA	
<input type="checkbox"/>	12/21/2006 11:29:00 PM	L	9	DAGGETT, CA	UP		WYERMO, CA	
<input type="checkbox"/>	12/21/2006 11:28:00 PM	L	H	DAGGETT, CA	UP		WYERMO, CA	

┐	12/21/2006 11:26:00 PM	L	H	DAGGETT, CA	UP		WYERMO, CA	WYERMO,CA
┐	12/21/2006 11:25:00 PM	L	R	DAGGETT, CA	UP	BNSF	WYERMO, CA	
┐	12/21/2006 12:51:00 PM	L	J	DAGGETT, CA	BNSF	UP1221	WYERMO, CA	
┐	12/21/2006 12:51:00 PM	L	A	DAGGETT, CA	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 12:50:00 PM	L	A	DAGGETT, CA	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 6:21:00 AM	L	P	JAVA, CA	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 6:09:00 AM	L	P	NEEDLES, CA	BNSF	UBB617	WYERMO, CA	
┐	12/21/2006 5:30:00 AM	L	A	NEEDLES, CA	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 4:41:00 AM	L	P	KINGMAN, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 2:33:00 AM	L	P	SELIGMAN, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 1:19:00 AM	L	P	WILJCT, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 12:24:00 AM	L	P	FLAGSTAFF, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/21/2006 12:11:00 AM	L	P	FLAGSTAFF, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 9:26:00 PM	L	P	WINSLOW, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 8:48:00 PM	L	A	WINSLOW, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 8:01:00 PM	L	P	HOLBROOK, AZ	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 5:39:00 PM	L	P	DEFIANCE, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 5:31:00 PM	L	P	GALLUP, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 11:43:00 AM	L	P	BELEN, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 11:31:00 AM	L	P	BELEN, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 9:32:00 AM	L	A	BELEN, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 3:03:00 AM	L	P	GALLAHER, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 2:54:00 AM	L	P	CLOVIS, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 2:15:00 AM	L	A	CLOVIS, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 2:12:00 AM	L	P	TEXICO, NM	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 1:00:00 AM	L	P	HANEY, TX	BNSF	UBIRBA	WYERMO,	WYERMO,CA

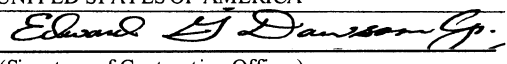
							CA	
┐	12/20/2006 12:31:00 AM	L	P	AMASYARD, TX	BNSF	UBB617	WYERMO, CA	
┐	12/20/2006 12:31:00 AM	L	P	AMARILLO, TX	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/20/2006 12:01:00 AM	L	A	AMARILLO, TX	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 7:33:00 PM	L	P	CANADIAN, TX	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 4:11:00 PM	L	P	WAYNOKA, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 4:07:00 PM	L	P	WAYNOKA, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 4:00:00 PM	L	P	WAYNOKA, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 9:18:00 AM	L	P	ENID, OK	BNSF	UBB617	WYERMO, CA	
┐	12/19/2006 8:42:00 AM	L	A	ENID, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 8:22:00 AM	L	P	FAIRMONT, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 7:35:00 AM	L	P	PERRY, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 6:37:00 AM	L	P	WPAWNEE, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 5:53:00 AM	L	P	PAWNEE, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 4:31:00 AM	L	P	MANNFORD, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 3:20:00 AM	L	P	TULSA, OK	BNSF	UBB617	WYERMO, CA	
┐	12/19/2006 2:24:00 AM	L	A	TULSA, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 1:52:00 AM	L	P	VERDIGRIS, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 1:37:00 AM	L	P	CLAREMORE, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 12:43:00 AM	L	P	CATALE, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/19/2006 12:01:00 AM	L	P	AFTON, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 11:38:00 PM	L	P	WSENECA, OK	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 11:00:00 PM	L	P	NEOSHO, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 10:27:00 PM	L	P	RITCHEY, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 10:01:00 PM	L	P	MONETT, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 9:14:00 PM	L	P	AURORA, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA

┐	12/18/2006 8:25:00 PM	L	P	REPUBLIC, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 7:45:00 PM	L	P	SPRINGFIE, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 4:56:00 PM	L	A	SPRINGFIE, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 10:40:00 AM	L	P	THAYER, MO	BNSF	UBB617	WYERMO, CA	
┐	12/18/2006 9:58:00 AM	L	A	THAYER, MO	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 5:52:00 AM	L	P	JONESBORO, AR	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 5:51:00 AM	L	P	JONESBORO, AR	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 1:47:00 AM	L	P	SHECTYLIN, TN	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/18/2006 1:00:00 AM	L	P	MEMPHIS, TN	BNSF	UBB617	WYERMO, CA	
┐	12/18/2006 12:13:00 AM	L	A	MEMPHIS, TN	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/17/2006 8:06:00 PM	L	P	AMORY, MS	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/17/2006 11:28:00 AM	L	P	BIRMINGHA, AL	BNSF	UBIRBA	WYERMO, CA	WYERMO,CA
┐	12/17/2006 11:01:00 AM	L	J	BIRMINGHA, AL	NS	BNSF	WYERMO, CA	
┐	12/17/2006 11:01:00 AM	L	R	BIRMINGHA, AL	BNSF	NS	WYERMO, CA	WYERMO,CA
┐	12/17/2006 9:39:00 AM	L	P	BIRMINGHA, AL	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 11:51:00 PM	L	A	BIRMINGHA, AL	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 9:45:00 PM	L	P	BYNUM, AL	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 6:30:00 PM	L	A	BYNUM, AL	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 3:28:03 PM	L	P	ATLANTA, GA	NS		WYERMO, CA	
┐	12/15/2006 3:26:07 PM	L	P	ATLANTA, GA	NS		WYERMO, CA	
┐	12/15/2006 3:25:13 PM	L	P	ATLANTA, GA	NS		WYERMO, CA	
┐	12/15/2006 3:24:00 PM	L	P	ATLANTA, GA	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 7:30:00 AM	L	A	ATLANTA, GA	NS		WYERMO, CA	WYERMO,CA
┐	12/15/2006 1:45:00 AM	L	P	MACON, GA	NS		WYERMO, CA	WYERMO,CA
┐	12/14/2006 10:00:00 PM	L	A	MACON, GA	NS		WYERMO, CA	WYERMO,CA
┐	12/14/2006 4:45:00 PM	L	P	COLUMBUS, GA	NS		WYERMO,	WYERMO,CA

						CA	
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ATTACHMENT 8 DD 254

DD 254 available upon request from the Contracting Officer.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   29</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>03-Jan-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W81GYEDIVT0000</b>		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 <b>W81GYE</b>		7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER 709 WARD AVE SCOTT AFB IL 62225		CODE <b>W81GYE</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRANSETRIC INC 1400 DOUGLAS ST STE 0840 OMAHA NE 68179-1001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W81GYE-07-C-0010</b>			
				X 10B. DATED (SEE ITEM 13) <b>07-Dec-2007</b>			
CODE <b>4THW1</b>		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: <b>williams08286</b> A. The purpose of this modification is to transfer administrative authority to as outlined below: FROM: SDDC Contracting Center 200 Stovall Street Alexandria, VA 22332-5000 TO: USTRANSCOM Acquisition Center Attn: TCAQ (Mr. Dominic Curcuro) 508 Scott Drive Scott AFB, IL 62225-5357 Email: <a href="mailto:Dominic.Curcuro@ustranscom.mil">Dominic.Curcuro@ustranscom.mil</a> Phone #: (618) 229-2513 Fax: (618) 256-8316 B. See Summary of changes. C. 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) EDWARD G. DAWSON, JR. / CONTRACTING OFFICER TEL: 703-428-2020 EMAIL: <a href="mailto:edward.gregory.dawson@us.army.mil">edward.gregory.dawson@us.army.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>08-Jan-2008</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$922,000.00 to \$922,000.00.

**SUPPLIES OR SERVICES AND PRICES**

**Global Changes**

CLIN 0001 -- CLIN 4010

The WSC Equipment code 000 has been added.

The SIC code 7374 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 0001

The unit of issue has changed from Each to Months.

CLIN 0002

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 0003

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 0004

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 0005

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 0006

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 0007

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 0008

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 0009

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 0010

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 1001

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 1002

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.



The NAICS code 518210 has been added.

CLIN 1003

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1004

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1005

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1006

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1007

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1008

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1009

The option status has changed from No Status to Option.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 1010

The option status has changed from No Status to Option.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2001

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2002

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2003

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2004

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2005

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.

The NAICS code 518210 has been added.

CLIN 2006

The unit of issue has changed from Each to Months.

The FSC code D302 has been added.

The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 2007

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 2008

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 2009

The option status has changed from No Status to Option.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 2010

The option status has changed from No Status to Option.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3001

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3002

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3003

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.

The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3004

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3005

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3006

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3007

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3008

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3009

The option status has changed from No Status to Option.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 3010

The option status has changed from No Status to Option.  
The FSC code D302 has been added.

The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4001

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4002

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4003

The CLIN description has changed from Operational Reports to 4th Option Operational Reports.  
The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4004

The unit of issue Months has been added.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4005

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4006

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

CLIN 4007

The unit of issue has changed from Each to Months.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

## CLIN 4008

The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

## CLIN 4009

The option status has changed from No Status to Option.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

## CLIN 4010

The option status has changed from No Status to Option.  
The FSC code D302 has been added.  
The PROG code S10 has been added.  
The NAICS code 518210 has been added.

## DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2007 TO 31-MAR-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
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The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA



The following Delivery Schedule item has been added to CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
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The following Delivery Schedule item has been added to CLIN 1006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 1010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
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The following Delivery Schedule item has been added to CLIN 2005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 2010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
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The following Delivery Schedule item has been added to CLIN 3004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 3010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA
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The following Delivery Schedule item has been added to CLIN 4003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA



The following Delivery Schedule item has been added to CLIN 4007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

The following Delivery Schedule item has been added to CLIN 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GEORGE GOUNLEY 661 SHEPPARD PLACE FORT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W17HAA

#### INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

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

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0009 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1001 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1002 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1003 has been changed from:

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1004 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1005 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1006 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1007 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1008 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for CLIN 1009 has been changed from:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 1010 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2001 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2002 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2003 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2004 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2005 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2006 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2007 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2008 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2009 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 2010 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3001 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3002 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3003 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3004 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3005 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3006 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3007 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3008 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 3009 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 3010 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 4001 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 4002 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 4003 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 4004 has been changed from:

	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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	N/A	N/A	N/A	Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4005 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4006 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4007 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4008 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4009 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CLIN 4010 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   27</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>12-Feb-2008</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W90XW830232003</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HTC711</b>  USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRANSCENTRIC, INC SCHAEFER, RON 1400 DOUGLAS ST STE 0840 OMAHA NE 68179-1001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W81GYE-07-C-0010</b>			
				X 10B. DATED (SEE ITEM 13) <b>07-Dec-2007</b>			
CODE <b>4THW1</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>FAR 52.243-1 - Changes-Fixed-Price (AUG 1987)</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tccurcd008591</b>  a. The purpose of this modification is to deobligate excess funds against Contract Line Item Numbers (CLINs) 0009 and 0010, and to recognize the correct Department of Defense Activity Address Code (DODAAC) and Unit Identification Code (UIC) for the Military Surface Deployment and Distribution Command (SDDC).  b. The total amount is reduced by \$402,693.40, from \$922,000. to \$519,306.60.  c. The period of performance remains unchanged. 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) MARK S. SCHNEIDER / CONTRACTING OFFICER TEL: 618-229-2559 EMAIL: mark.schneider@ustrancom.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>12-Feb-2008</b>	

**SECTION SF 30 BLOCK 14 CONTINUATION PAGE****SUMMARY OF CHANGES****SECTION SF 1449 - CONTINUATION SHEET****SOLICITATION/CONTRACT FORM**

The total cost of this contract was decreased by \$402,693.40, from \$922,000.00 to \$519,306.60.

**SUPPLIES OR SERVICES AND PRICES**

CLIN 0009. The estimated/max cost has decreased by \$193,846.70, from \$213,846.70 to \$20,000.00. The total cost of this line item has decreased by \$193,846.70, from \$213,846.70 to \$20,000.00.

CLIN 0010. The estimated/max cost has decreased by \$208,846.70, from \$213,846.70 to \$5,000.00. The total cost of this line item has decreased by \$208,846.70, from \$213,846.70 to \$5,000.00.

**ACCOUNTING AND APPROPRIATION****Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was decreased by \$402,693.40, from \$922,000.00 to \$519,306.60.

CLIN 0009: AA: 97X4930FD305E3357740TTM000000044252GW90XW830232003G389900 (CIN W90XW8302320030000) was decreased by \$193,846.70, from \$213,846.70 to \$20,000.00.

CLIN 0010: AA: 97X4930FD305E3357740TTM000000044252GW90XW830232003G389900 (CIN W90XW8302320030000) was decreased by \$208,846.70, from \$213,846.70 to \$5,000.00.

**DELIVERIES AND PERFORMANCE**

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ



The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2007 TO 06-DEC-2008	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2008 TO 06-DEC-2009	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ



The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2009 TO 06-DEC-2010	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR WIH7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR WIH7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2010 TO 06-DEC-2011	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ



The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

The following Delivery Schedule item for CLIN 4010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	MTMC DSC - W90XW8 GOUNLEY, GEORGE PR W1H7 USA MTMC DSC BLDG 661 SHEPARD PLACE FT EUSTIS VA 23604-5000 757-878-7473 FOB: Destination	W90XW8

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-DEC-2011 TO 06-DEC-2012	N/A	SDDC OPERATIONS CENTER GOUNLEY, GEORGE PR W4PC MSDDC FOA FT EUSTIS PROPERTY BOOK OFFICE 661 SHEPARD PLACE FT EUSTIS VA 23604-1644 757-878-7473 FOB: Destination	W911LJ

(End of Summary of Changes)