

February 13, 2003

Dear Transportation Service Provider:

This Request for Offers (RFO) transmits the Special Filing Instructions (SFI) for the submission of rate offers for the General Services Administration (GSA) Standard Tender of Service (STOS), General Freight Traffic Management Program traffic. Rate offers filed in response to this RFO will be in accordance with the terms and conditions of the GSA STOS and this RFO and its SFI. Please note that in some instances this RFO and its SFI will deviate from and will supersede those published in the STOS, General Freight Tender of Service No. 1-F (GSA TOS No. 1-F), dated December 4, 2001, supplements and reissues thereto. Rate offers accepted in response to this RFO and its SFI will be for the filing period of May 1, 2003, through April 30, 2004.

Traffic to be included under this RFO and its SFI will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments which fall into one or more of the three categories identified in Section 1 of this RFO and its SFI. Rate offers are being requested for the following types of traffic:

- General Freight Traffic rate offers (Section 8)
- Intrastate Alaska rate offers (Section 8)
- United States Postal Service rate offers (Section 9)
- Western Distribution Center rate offers (Section 10)
- Western Distribution Center (Fire Suppression Support) rate offers (Section 11)
- Agency Specific Non-Alternating rate offers (Section 12)
- United States Mint (Minor Coin and Pallet Return) rate offers (Section 13)
- Federal Aviation Administration, Oklahoma City, OK rate offers (Section 14)
- Agency Specific Alternating rate offers (Section 15)

All rate offers submitted in response to this RFO and its SFI must be submitted to GSA in accordance with Sections 16 and 17 - **NO PAPER RATE OFFERS** will be accepted. In addition, only those common/contract carriers, rail carriers, freight forwarders, and brokers and shippers agents/Intermodal Marketing Companies (including each of their underlying carriers which they represent) who have met the established approval requirements for participation in GSA's Freight Management Program may submit rate offers in accordance with this RFO and its SFI. Only those Rate Filing Service Providers (firms which offer to those approved to participate in GSA's Freight Management Program the service of submitting to GSA rate offers in accordance with this RFO and its SFI) who have a valid Trading Partner Agreement on file with GSA's Freight Program Management Office (FPMO) and have met all other approval requirements established by GSA can submit rate offers in accordance with Sections 16 and 17 of this RFO and its SFI on behalf of approved firms. Only those Tariff Publishing Agents who have a valid Trading Partner Agreement on file with the FPMO and have met all other approval requirements established by GSA may act as a Tariff Publishing Agent on behalf of approved firms.

Please note the following significant items:

1. Please be aware that electronic rate offers previously accepted in accordance with:
 - The **General RFO** and its SFI dated **February 25, 2002**,
 - The **U.S. Mint RFO** and its SFI dated **January 7, 2002**, and
 - The **Western Distribution Center RFO** and its SFI dated **November 09, 2001**

These rates will automatically expire on April 30, 2003; consequently, it is imperative that all firms submit new rate offers in accordance with this RFO and its SFI if a firm wants rates on file in ITMS effective May 1, 2003;

2. The US Postal Service has made some additions and deletions to their identified traffic. Please see Section 9 for more details; and

3. **IMPORTANT:** If you are a current subscriber to the ITMS CD-Rom and intend to use its capabilities for creation and submission of your rate offer for the identified traffic, you will need to contact the FPMO to request an updated version of the ITMS CD. Your current ITMS CD does not incorporate the changes in programming required for this filing. To obtain an updated version of ITMS, please contact Carey DeForest at (816) 823-3646 or email at carey.deforest@gsa.gov. If you **DO NOT** intend to utilize the capabilities of ITMS to create and submit your rate offers, you will **NOT** need to obtain a new version of ITMS as nothing else has been changed from your current version except for the programming changes that affect the ITMS CD-method of creating rate offers.

If you have any questions with regard to this RFO, its SFI, or GSA's Freight Management Program in general, please contact Carey DeForest at (816) 823-3646 or by e-mail at carey.deforest@gsa.gov. For specific agency/location contacts, please reference Section 1-7.

Sincerely,

/s/ Ed Hodges

Ed Hodges, Director
Property & Traffic Management Division (6FBD)

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SECTION 1
TERMS AND CONDITIONS

GENERAL: The following 2003 - 2004 Request for Offers (RFO) and its Special Filing Instructions (SFI) are provided in addition to the terms and conditions of the General Services Administration's (GSA) Standard Tender of Service (STOS), General Freight Traffic Management Program, GSA General Freight Tender of Service No. 1-F (GSA TOS No. 1-F), dated December 4, 2001, supplements and reissues thereto; however, certain provisions and requirements of this RFO and its SFI may deviate from and supersede those published in the STOS, GSA TOS No. 1-F.

Traffic to be included under this RFO and its SFI will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments which fall into one or more of the following three (3) categories:

1. General freight rate offers (those rate offers which neither apply from, to, or between specific shipping locations) applicable to those Federal civilian agencies/locations identified in Section 8-2 of this RFO and its SFI;
2. Non-alternating Standing Route Order (SRO) rate offers where SRO is defined as the normal, repetitive movement of two or more shipments per month of specific items between specified points. The non-alternating SRO rate offers being requested will apply specifically to those agencies/locations identified in Sections 9, (identified Agency Codes only), 10,11,12 and 13 of this RFO and its SFI and WILL NOT alternate with any other accepted rate offer and the accepted rates and charges MAY NOT be used in the construction of combination through rates, charges or other provisions. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA; and
3. Alternating SRO rate offers where SRO is defined as the normal, repetitive movement of two or more shipments per month of specific items between specified points. The alternating SRO rate offers being requested will apply specifically to those agencies/locations identified in Sections 9, (identified Agency Codes only), 14 and 15 of this RFO and its SFI and MAY alternate with any other accepted rate offer and the accepted rates and charges MAY be used as factors in the construction of combination through rates, charges or other provisions.

1-1. EFFECTIVE PERIOD: Except as otherwise provided herein, rate offers made in response to this request will be for the period **May 1, 2003**, through **April 30, 2004**.

1-2. FILING PERIOD:

A. INITIAL FILINGS: Rate offers made by those firms approved to participate in GSA's Freight Management Program are due by 4:30 P.M. Central Standard Time, Monday, **March 14, 2003**, and will be processed in accordance with Paragraph 1-2.F.1, below.

B. NEW FILINGS: Those firms receiving approval to participate in accordance with GSA's Freight Management Program after the Initial Filing Period due date of **March 14, 2003**, may submit a rate offer in response to this RFO and its SFI in accordance with the supplemental filing period identified in Paragraph 1-2.F.2, below.

C. RE-FILINGS OF RATE FILING DEFICIENCIES: Rate Filings received between **February 13, 2003**, and **March 14, 2003** for Initial Filings or between **August 1, 2003**, and **September 5, 2003**, for New, Late, or Supplemental Filings, which do not meet the requirements as stated in this RFO and its SFI will be considered unacceptable, rates will not be included in the data base, and the firm will be notified by facsimile and/or telephone of the deficiencies. If a firm's rate offer is submitted in accordance with this RFO and its SFI by a Rate Filing Service Provider or a Tariff Publishing Agent, the Rate Filing Service Provider or the Tariff Publishing Agent will be notified of the deficiencies and not the firm. Corrected rate offers must be resubmitted within ten (10) calendar days after receipt of notification. In those instances where corrections are not received within the ten (10) calendar days after notification, rate offers will be considered

unacceptable and the firm will not be allowed to re-file until the supplemental filing period or until a new RFO is distributed, whichever occurs first. All corrected rate offers received within the required ten (10) calendar days will be entered into the data base effective **May 1, 2003**, unless it is considered a New Filing, a Late Filing, or a Supplemental Filing in which case the rates will be entered into the computer data base in accordance with Paragraph 1-2.F.2., below.

D. LATE FILINGS: Firm's (and if applicable, their underlying carriers) who possessed the approval to participate in GSA's Freight Management Program prior to the established Initial Filing due date but who did not submit rate offers by the established due date identified in Paragraph 1-2.A., Initial Filing, above, will be reviewed and processed in accordance with Paragraph 1-2.F.2., below.

E. SUPPLEMENTAL FILINGS: The supplemental filing period as identified in Paragraph 1-2.F.2., below, has been established to review and process changes to a firm's originally accepted rate offer (i.e. to change territorial coverage, to change offered rates, to change an offer made on the required item percentages for accessorial services, to submit a new rate offer, and/or to add newly approved underlying carriers) and to receive new and late rate offers. Rate offers submitted in accordance with the supplemental filing period must be strictly adhered to. **Please note**, supplemental filings **WILL NOT** be accepted for the Western Distribution Center French Camp, CA identified in Section 10, Western Distribution Center, French Camp, CA (Fire Suppression Support Service traffic) identified in Section 11, or The U.S. Mint identified in Section 13.

F. ACCEPTED/EFFECTIVE DATE: Rate offers will be accepted and entered into the computer database on the date indicated below or the first working day of the month, whichever occurs later.

1. INITIAL FILINGS: Initial rate offers allowable under Paragraph 1-2.A. will be processed as shown below, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-2.C.:

CALENDAR YEAR 2002		
DATE RECEIVED	COMPUTER ENTRY DATE	ACCEPTED/EFFECTIVE DATE
2/13/03 through 3/14/03	5/1/03 or Before	5/1/03

2. NEW FILINGS, LATE FILINGS, AND SUPPLEMENTAL FILINGS: New filings allowable under Paragraph 1-2.B., Late Filings of otherwise acceptable rate offers under Paragraph 1-2.D., and Supplemental Filings allowable under Paragraph 1-2.E. will be processed as shown below, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-2.C.:

CALENDAR YEAR 2001		
DATE RECEIVED	COMPUTER ENTRY DATE	ACCEPTED/EFFECTIVE DATE
8/01/03 through 8/29/03	11/1/03 or Before	11/1/03

G. CARRIER NOTIFICATIONS: If the submitting firm or appropriate Rate Filing Service Provider or Tariff Publishing Agent receives no communication from GSA pursuant to Paragraph 1-2.C. by the appropriate computer entry date identified in Paragraphs 1-2.F.1. and/or 2. above, the firm is on notice that its rate offer(s) has been accepted and its rate file(s) has been transmitted to its designated Tariff Publishing Agent for publication, or in the absence of a designated Tariff Publishing Agent, its rate file(s) has been offered to GSA's Office of Transportation Audits.

1-3. APPLICABILITY OF RATE OFFERS: By submission of a rate offer to GSA for the General Freight traffic identified in this RFO and its SFI, the offeror agrees that it can and will service all points within each origin state and destination state for which a rate is offered. By submission of a rate offer to GSA for the non-alternating SRO's and alternating SRO's Freight traffic identified in this RFO and its SFI, the offeror agrees that it can and will service the identified origin facility(ies) or all points in an identified origin state(s) and all points within each identified destination state or destination city for which a rate is offered.

1-4. **OPTION TO EXTEND:** The Government reserves the right to extend the expiration date of all or part of the rate offers accepted in accordance with this RFO and its SFI for up to ninety (90) days.

1-5. **TERMINATION:**

A. The following provision will apply in addition to Item 20e of the Optional Form 280:

1. Accepted rate offers may be terminated upon determination that a Carrier has failed to satisfactorily respond to a show cause notice; and
2. Accepted rate offers may be terminated by the Government immediately upon the debarment or suspension of the Carrier in accordance with the Code of Federal Regulations (CFR) 41-105-68;

B. Upon termination of the rate offer under 1-5.A.1 and/or 2., above, the Carrier shall be paid any sum due the Carrier for services performed under this RFO and its SFI to the date of such termination; and in the event of partial termination, shall be paid in accordance with the terms of this rate offer for any services furnished under the portion of the rate offer that is not terminated; provided, however, any such payments shall be without prejudice to any claim which the Government may have against the Carrier and the Government shall have the right to offset any such claims against such payment.

1-6. **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT:** The Government, by written notice, may terminate all or part of the rate offers accepted in accordance with this RFO and its SFI, in whole or in part, when it is in the Government's best interest. If a rate offer(s) is terminated, the Government shall be liable only for payment for services rendered before the effective date of the termination.

1-7. **AGENCY/LOCATION SPECIFIC CONTACTS:** Questions with regard to specific customer agencies/locations should be directed to the agency's/location's appropriate National Account Manager Office. Information relating to the identification of the National Account Manager Offices and customer agencies/locations can be found on GSA's WorldWide Web Page at: <http://www.kc.gsa.gov/fsstt/>

1-8. **GENERAL CONTACTS:** General questions with regard to this RFO and its SFI should be directed to Carey DeForest at (816) 823-3646, by facsimile at (816) 823-3656, or by e-mail at carey.deforest@gsa.gov.

SECTION 2 EVALUATION AND ACCEPTANCE

2-1. **EVALUATION:** All submitted rate offers which have been determined to be acceptable in accordance with this Request for Offers (RFO), its Special Filing Instructions (SFI), and the General Services Administration's (GSA) Freight Management Program will be evaluated by the Freight Program Management Office (FPMO) based on price only. Price will be determined by calculating both the price of the line-haul transportation and the price of the accessorial service(s) (Item Numbers identified in the GSA National Rules Tender 100-D containing rates or charges) requested by the customer agency for each cost comparison requested. Individual agencies may use other methods of evaluation such as prior performance; however, the FPMO will provide accepted rate information according to 2-2, below.

2-2. **ACCEPTANCE:** Accepted rate offers will be listed on GSA's Freight Cost Comparisons for Federal Agencies use based on price. The listing of firms on individual cost comparisons will be based on the anticipated shipping date, the origin of the shipment, the destination of the shipment, the weight of the shipment, the number of miles between the origin and destination of the shipment, and any accessorial services requested by the customer agency. Firms with applicable rates for the requested shipment will be listed on the cost comparison in cost ascending order. Please note that in the case of brokers and shippers agents/Intermodal Marketing Companies that the broker's name and/or the shippers agent's/Intermodal Marketing Company's name and not the names of its underlying carriers will be identified on the cost comparison. However, when rate information is made available either to a Tariff Publishing Agent or to GSA's Office of Transportation Audits in the absence of a Tariff Publishing Agent, rate information will be submitted in the name of a broker's and/or a shipper agent's/Intermodal Marketing Company's underlying carriers and not in the name of the broker and/or the shipper agent/Intermodal Marketing Company. If

the occasion arises when two or more firms have offered the exact same rate offer (both for transportation and the requested accessorial services), then the firms will be listed on cost comparisons in alphabetical order according to the firms' names.

PLEASE NOTE: GSA and other participating agencies may consider other factors when routing shipments other than just price. As a result, the listing of firms on a cost comparison is for viewing/verification purposes only and does not guarantee any traffic will be awarded.

SECTION 3 LETTER OF INTENT CERTIFICATION

By the submission of a rate offer to the General Services Administration (GSA) in accordance with this Request for Offers (RFO), and its Special Filing Instructions (SFI), the submitting firm certifies that:

I have read and will comply with all the provisions contained in this RFO and its SFI dated **February 13, 2003**, as well as any supplements, changes, and/or reissues thereto and the GSA Standard Tender of Service (STOS), GSA General Freight Tender of Service No. 1-F, the GSA National Rules Tender No. 100-D, and the GSA Baseline Rate Publication No. 1000-D, all effective December 4, 2001 as well as any supplements, changes, and/or reissues thereto and I further certify that the company for which rate offers have been submitted has the operating authority and insurance required by Item 1-6 (See Below) and Section 2 of the GSA General Freight Tender of Service No. 1-F.

Item 1-6 of the GSA General Freight Tender of Service No. 1-F reads as follows:

"LAWFUL PERFORMANCE, OPERATING AUTHORITY, AND INSURANCE. All service shall be performed in accordance with applicable Federal, State, and local laws and regulations. Common motor carriers or brokers, freight forwarders, rail carriers, shippers agents, or shippers associations shall possess the required carrier or Interstate Commerce Commission (ICC) broker operating authority and maintain cargo as well as public liability insurance as required by Federal, State and local regulatory agencies."

SECTION 4 SUBSTITUTED SERVICE – RAIL FOR MOTOR

If a firm utilizes Item 1125, Substituted Service – Rail for Motor, of the GSA National Rules Tender No. 100-D for shipments moving under this Request for Offers (RFO) and its Special Filing Instructions (SFI), the submission of a rate offer(s) constitutes agreement to the terms and conditions of Item 1125 and that rates submitted include for the proper blocking and bracing by the carrier for Trailer-On-Flat-Car (TOFC) or Road Railer movement to preclude damage to the material.

SECTION 5 TERMS & CONDITIONS OF THE UNIFORM TENDER OF RATES &/OR CHARGES FOR TRANSPORTATION SERVICES

By submission of a rate offer to the General Services Administration (GSA) in accordance with this Request for Offers (RFO) and its Special Filing Instructions (SFI), the submitting firm agrees to and/or meets the terms and conditions of the Uniform Tender of Rates And/Or Charges For Transportation Services, Optional Form 280, except as provided in Paragraph 1-5.

SECTION 6 TERMS AND CONDITIONS FOR BILLS OF LADING ISSUED FOR GOVERNMENT SHIPMENTS

Section 6 of this Request for Offers (RFO) and its Special Filing Instructions (SFI) supersedes Item 1-10, "Application of the Terms and Conditions of the Government Bill of Lading" of the Standard Tender of Service (STOS), General Freight Tender of Service No. 1-F. Per this RFO and its SFI, all Government shipments handled pursuant to the STOS will be subject to the terms/conditions contained in 41 CFR §§102-117 and 102-118. These terms and conditions have been incorporated into the

Optional Form 280 (OF280). Therefore, any shipment moving under an accepted rate offer submitted on an OF280 is automatically subject to the Government's shipping "terms and conditions." In accordance with Section 5 of this RFO and its SFI, rate offers accepted in accordance with this RFO and its SFI are also automatically subject to the Government's shipping "terms and conditions." The bill of lading for any such shipment must contain the statement "This is a U.S. Government shipment." For a complete description of the Government's shipping terms/conditions, go to GSA's website at <http://policyworks.gov/transportation>, under the heading "Policies" and then either click on "Transportation Management" (41 CFR § 102-117) or "Transportation Payment and Audit" (41 CFR § 102-118), as appropriate.

SECTION 7 BASIS FOR DETERMINING APPLICABLE DISTANCE/MILEAGE

Section 7 of this Request for Offers (RFO) and its Special Filing Instructions (SFI) supersedes all mileage references in the Standard Tender of Service (STOS), to include the General Freight Tender of Service No. 1-F, the National Rules Tender No. 100-D, and the Baseline Rate Publication No. 1000-D, with regard to determining applicable mileage/distance or Governing Publications. Per this RFO and its SFI, auditing of freight shipments identified herein and handled pursuant to the STOS will be based on mileage provided by ALK Technologies, Inc., 5 digit Zip Code, Version 16 (coincides with PC*Miler 16). ALK Technologies, Inc., 5 digit Zip, Version 16 will be used to determine highway mileages for all surface freight shipments between any two locations within the Contiguous United States (CONUS) (i.e., the lower 48 states and the District of Columbia). Exceptions to the use of ALK Technologies, Inc., mileage are domestic non-express small package shipments. The TSP industry will be notified of any future Version updates. Below is the basis to be used when constructing mileage for shipments moving within the contiguous United States:

GENERAL: borders closed, shortest mileage, ferry on.

OW/OD: borders closed, practical miles, ferry on.

For a full description of Default Settings, please refer to : <http://dtod-mtmc.belvoir.army.mil>. Once there, follow the links "Industry" and then "PC*Miler Default Settings."

SECTION 8

IDENTIFICATION OF GENERAL FREIGHT TRAFFIC FOR THE SUBMISSION OF GENERAL & INTRASTATE ALASKA FREIGHT RATE OFFERS

8-1. IDENTIFICATION OF GENERAL FREIGHT TRAFFIC: Traffic to be included as “General Freight Traffic” includes those rate offers which utilize closed van equipment which neither apply from, to, or between specific shipping locations. General Freight rate offers are being requested for:

- All points in the Continental United States (CONUS) to all points in CONUS;
- Intrastate CONUS; and
- Intrastate Alaska.

Please NOTE: Rates **WILL NOT** be accepted under this RFO for shipments moving from/to points in CONUS from/to points in ALASKA.

Rates may be, but are not required to be, submitted for all origins/destinations and/or rate groups requested. A general freight rate offer **MUST** be submitted as one (1) rate offer under the Offer Number 6G.....(Please refer to Section 16 for complete formatting requirements).

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	G	Assigned by Carrier	0	Enter five (5) Spaces	Refer to Section 16

B. CONUS TRAFFIC:

CONUS GENERAL TRAFFIC			
Origin	Destination	Commodities Shipped	Types of Rates Requested
All Points in CONUS	All Points in CONUS and Intrastate	FAK	Less Than Truckload and Truckload

C. INTRASTATE ALASKA TRAFFIC:

1. Identification of Intrastate Alaska Traffic:

- Rate offers submitted for the identified Alaska Rate Groups **MUST** be submitted as **highway miles** only; and
- Rates submitted for Truckload shipments **MUST** be submitted as a cents per mile with a minimum charge per vehicle used.

INTRASTATE ALASKA GENERAL TRAFFIC			
Origin	Destination	Commodities Shipped	Types of Rates Requested
Specific Alaska Rate Groups	Specific Alaska Rate Groups	FAK	Less Than Truckload and Truckload

2. Identification of Intrastate Alaska Rate Groups:

INTRASTATE ALASKA GENERAL TRAFFIC

Rate Group Code	Rate Group	Points Covered by Rate Group	Rate Group Code	Rate Group	Points Covered by Rate Group
26	Anchorage	Anchorage, Anchorage International, Elmendorf A.F.B, Fort. Richardson, Mountain View, Spenard	36	Hoonah	Hoonah
27	Big Delta	Big Delta, Buffalo Center, Delta Junction, Donnelly Flats, Fort Greely, Tok	37	Juneau	Auke Bay, Douglas, Juneau, Skagway
28	Big Lake	Big Lake, Cantwell, Clear, Clear A.F.B., Houston, Jonesville, Matanuska, Moose Creek, Nenana, Willow	38	*Beyond Juneau	Gustavus, Pelican
29	Cordova	Cordova	39	Kenai	Girdwood, Kenai, Nikiski, Soldotna,
30	Delta	Big Delta, Buffalo Center, Denali, Clear, Ft. Greely, Delta Junc, Donnelly Flats	40	Ketchikan	Ketchikan, Ketchikan International, Ward Cove
31	Eagle River	Eagle River	41	*Beyond Ketchikan	Craig, Hydaburg, Klawock, Thorne Bay
32	Fairbanks	College, Denali Park, Eielson A.F.B, Fairbanks, Fairbanks International, Fort. Wainwright, Grael, Healy, North Pole	42	Kodiak	Kodiak
33	Glennallen	Cooper Center, Gakona, Gakone Junction, Glennallen, Gulkana, Gulkana Juntion, Valdez	43	Palmer	Birchwood, Chugiak, Eklutna, Palmer, Wasilla
34	Haines	Haines, Skagway	44	Prudhoe Bay	Deadhorse, Milne Point, Prudhoe Bay
35	Homer	Anchor Point, Clam Gulch, Cooper Landing, Homer, Kalifonsky, Kasilof, Naptowne, Seward	45	Sitka	Mount Edgecumbe, Petersburg, Sitka, Wrangell

* Shipments requiring transshipment from Juneau or Ketchikan will be rated at the applicable Rate Group rate plus the cost of the beyond carrier.

8-2. **APPLICABILITY:** Rate offers submitted applicable to “General Freight Traffic” will apply **ONLY** to those customer agencies/locations that have entered into funding agreements with the General Services Administration (GSA) for the payment of freight services provided. A listing of agencies/locations that have entered into funding agreements with GSA can be found on GSA’s World Wide Web Page at the address identified in Paragraph 1-7. As new customer agencies/locations enter into funding agreements with GSA, GSA will post these additions to the web page address identified in Paragraph 1-7. An agency/location becomes entitled to utilize general freight rate offers accepted in accordance with this RFO and its SFI on the day that the agency/location is added to the web page address identified in Paragraph 1-7. It will be the responsibility of the Freight Program Management Office (FPMO) to keep the web page updated and the responsibility of the carrier to monitor the web page for the addition(s) of new customer agencies/locations.

SECTION 9

IDENTIFICATION OF ALTERNATING AND NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF UNITED STATES POSTAL SERVICE RATE OFFERS

9-1. GENERAL: For the United States Postal Service (USPS) traffic identified in 9-2 and 3 below, any approved firm may submit a rate offer for the identified Standing Route Order (SRO) traffic by the Initial Filing Period due date identified in Paragraph 1-2.A. Rates may be, but are not required to be, submitted for all origins/destination requested in Paragraphs 9-2, and 3. If the origin and/or destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Those firms that want to submit rate offers for points outside CONUS should submit a paper rate offer(s) directly to the USPS.

9-2. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below is the USPS facility for which the General Services Administration (GSA) is requesting a two-year non-alternating SRO rate offer(s). Please note that a **SEPARATE** rate offer **MUST** be submitted for **EACH** Agency Code for which a firm intends to submit a rate offer under the Offer Number 6N.....(Please refer to Section 16 for specific formatting instructions).

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	N	Assigned by Carrier	0	Appropriate USPS Agency Code	Refer to Section 16

B. IDENTIFICATION OF **TWO-YEAR, NON-ALTERNATING AGENCY CODE**: Accepted rate offers will automatically expire April 30, 2005.

Two Year, Non-Alternating USPS SROs				
Origin	Destinations	Agency Code	Commodity	Types of Rates Requested
Schwab Safe Co., Cannelton, IN 47520	All Points in CONUS including Intrastate	USPCN	Safes	Less Than Truckload

9-3. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the USPS facilities for which GSA is requesting alternating SRO rate offers. Please note that a **SEPARATE** rate offer **MUST** be submitted for **EACH** Agency Code for which a firm intends to submit a rate offer under the Offer Number 6S.....(Please refer to Section 16 for specific formatting instructions).

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	S	Assigned by Carrier	0	Appropriate USPS Agency Code	Refer to Section 16

B. IDENTIFICATION OF ONE YEAR, ALTERNATING AGENCY CODES: Accepted rate offers will automatically expire April 30, 2003.

One Year, Alternating USPS SROs				
Origin	Destinations	Agency Code	Commodity	Types of Rates Requested
Auth – Florence Addison, IL 60101	All Points in CONUS including Intrastate	USPAF	Metal Mail Boxes	Less Than Truckload
Alliance Rubber Hot Springs, AR 71901	All Points in CONUS including Intrastate	USPAR	Rubber Bands	Less Than Truckload
DDD, E&PMSC Hayward, CA 94545	All Points in CONUS including Intrastate	USPCA	Printed Matter	Less Than Truckload
Dehler Manufacturing Chicago, IL 60639	All Points in CONUS including Intrastate	USPCH	Dividers	Less Than Truckload
Cyril Scott Company Lancaster, OH 43130	All Points in CONUS including Intrastate	USPCS	Printed Matter	Less Than Truckload
Express Priority Mail Service Ctr. Plainfield, IL 46168	All Points in CONUS including Intrastate	USPEP	Printed Matter	Less Than Truckload
Intermec Media Fairfield, OH 45014	All Points in CONUS including Intrastate	USPIM	Labels	Less Than Truckload
Critical Parts Center Indianapolis, IN 46241	All Points in CONUS including Intrastate	USPIN	Parts	Less Than Truckload
Material Distribution Ctr Topeka, KS 66624	All Points in CONUS including Intrastate	USPKS	Misc. Supplies	Less Than Truckload
Baker Manufacturing Company Pineville, LA 71360	All Points in CONUS including Intrastate	USPLA	Workstations	Less Than Truckload
Minnesota Diversified Hibbing, MN 55746	All Points in CONUS including Intrastate	USPMN	Cardboard Trays	Truckload
American Locker, Jamestown, NY 14702	All Points in CONUS including Intrastate	USPNY	Lockers	Less Than Truckload
Microcom Corp. Tipp City, OH 45371	All Points in CONUS including Intrastate	USPOH	Labels	Less Than Truckload
Postal Products Milwaukee, WI 53207	All Points in CONUS including Intrastate	USPPP	Misc. Supplies	Less Than Truckload
Bar Codes West, Seattle, WA 98102-3231	All Points in CONUS including Intrastate	USPWA	Labels	Less Than Truckload
Moore Business Forms, Monroe, WI 53566-2323	All Points in CONUS including Intrastate	USPWI	Labels	Less Than Truckload

9-4. HISTORICAL TRAFFIC VOLUME: Identified on the following pages is historical traffic volume for Fiscal Year 2002, for the identified USPS facilities. These figures, unless specified otherwise, are the combination of both Less Than Truckload and Truckload shipments, as a division between the two is unknown at this time. Although these numbers reflect actual shipments made, the data provided shall not be interpreted as a guarantee to the firm that future traffic will amount to these quantities. The Government makes not guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments.

Origin Code/Zip	Destination																					
	AK		AL		AR		AZ		CA		CO		CT		DC		DE		FL		GA	
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF 60101	21,987	12	7200	1	162	1	90,129	21	114,542	114	0	0	87	1	0	0	0	0	9,373	8	0	0
USPAR 71901	330	1	36,000	35	12,580	16	52,806	50	310,820	285	63,130	52	47,449	48	62,750	12	8,520	8	156,540	154	81,897	108
USPCA 94545	2,456	1	0	0	0	0	57,531	57	17,088	5	3,433,845	3,288	0	0	0	0	0	0	333,046	370	0	0
USPCH 60639	6,240	16	699	8	7,154	20	92,223	100	161,309	105	110,733	149	57,662	50	9,450	2	3,534	7	109,565	184	103,316	127
USPCS 43130	0	0	0	0	1,170	2	2,735	1	40,455	8	69,140	40	23,940	43	8,735	2	0	0	5,215	1	48,625	12
USPEP 46168	0	0	100,422	80	72,476	73	3,696	1	112,655	30	1,146	1	313,837	215	60,457	55	70,044	38	2,243,526	1870	479,133	426
USPIM 45014	18,395	20	9,047	19	5,976	10	25,314	33	138,494	127	13,515	17	0	0	4,020	4	1,500	2	44,517	68	8,153	18
USPIN 46241	2,041	6	788	9	6,174	15	5,559	32	4,907	67	30,791	282	2,206	19	6,180	35	3,306	6	117	2	31,733	147
USPKS 66624	8,437	19	18,580	38	25,664	47	62,458	87	1,221,170	908	238,839	211	22,762	38	13,152	17	3,175	13	380,189	452	313,455	272
USPLA 71360	0	0	0	0	3,476	2	3,506	2	19,057	13	5,767	6	3,483	8	5,990	2	0	0	17,380	23	19,378	15
USPMN 55746	0	0	0	0	0	0	0	0	5,764	1	251,997	34	56,448	6	0	0	0	0	94,676	14	37,632	5
USPNY 14701	15,088	5	0	0	25,644	14	22,769	79	150,954	38	204,311	100	327,769	182	0	0	0	0	13,964	19	81,106	43
USPOH 45371	4,265	5	18,247	19	6,662	4	31,906	34	158,695	153	30,875	22	40,776	50	0	0	5,971	7	117,109	100	33,252	32
USPPP 53207																						
USPWA 98134	4,192	4	12,874	16	16,723	11	33,314	23	312,008	138	42,888	15	24,340	25	2,520	2	10,160	10	169,647	94	57,663	46
USPWI 53566	12,011	12	53,716	51	26,072	26	86,140	52	365,559	243	79,406	39	59,314	49	10,736	10	7,516	8	306,476	213	116,820	107

Origin Code/Zip	Destination																					
	HI		IA		ID		IL		IN		KS		KY		LA		MA		MD		ME	
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF 60101	255	2	1,180	3	3,062	5	23,684	32	318	1	4,799	10	12,687	29	2,012	2	204	1	31,881	14	6,728	25
USPAR 71901	1,150	1	43,390	36	4,345	3	384,750	275	98,035	85	37,000	48	45,620	57	29,970	42	144,865	159	54,370	61	15,390	18
USPCA 94545	1,711	2	0	0	213,532	207	0	0	36,645	39	0	0	0	0	1,186	2	0	0	7,776	10	0	0
USPCH 60639	1,161	5	7,736	30	5,552	24	144,414	160	9,367	45	2,482	13	39,482	85	1,528	6	64,989	68	21,099	61	19,786	64
USPCS 43130	0	0	7,120	2	9,140	12	2,400	4	25,395	16	2,805	4	790	1	14,615	6	2,765	1	12,490	7	3,330	6
USPEP 46168	0	0	82,420	74	0	0	712,131	635	214,328	178	112,749	126	162,156	134	104,895	87	520,551	394	381,588	314	120,531	85
USPIM 45014	5,816	8	8,618	13	442	2	44,730	41	2,103	8	6,485	16	590	1	4,850	11	6,925	18	11,788	16	2,262	4
USPIN 46241	8	1	113	24	1,156	8	11,545	15	34,154	90	26,507	30	29,058	67	4,809	18	4,991	24	21,189	51	5,192	21
USPKS 66624	9,465	24	120,568	110	6,135	24	442,482	430	128,003	92	138,291	127	42,635	68	19,970	37	355,585	301	338,298	269	15,982	29
USPLA 71360	0	0	0	0	170	1	19,016	9	11,985	14	2,930	2	2,695	2	4,892	3	16,136	10	7,139	4	4,623	4
USPMN 55746	0	0	406,664	45	0	0	159,936	17	0	0	1,365,170	195	0	0	0	0	103,488	12	169,344	18	0	0
USPNY 14701	39,805	8	18,438	11	26,910	73	12,093	31	58,697	71	11,101	22	71,763	62	22,247	48	2,607	11	62,221	144	10,692	7
USPOH 45371	0	0	20,202	14	1,749	3	111,857	86	36,225	34	22,998	24	22,172	18	33,618	49	53,440	52	34,870	30	4,470	3
USPPP 53207																						
USPWA 98134	4,896	4	22,379	20	288	1	138,708	67	36,236	33	23,270	15	24,144	12	30,355	35	40,390	34	44,578	28	12,144	11
USPWI 53566	24,312	21	38,766	36	14,733	15	170,366	105	109,598	96	40,582	38	28,410	23	41,916	36	101,327	76	69,278	62	19,390	22

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Origin Code/Zip		Destination																					
		MI		MN		MO		MS		MT		NC		ND		NE		NH		NJ		NM	
		Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF	60101	21,079	40	39,935	41	9,231	11	0	0	41,917	45	7,946	10	4,263	7	2,493	15	334	1	18,025	25	86,566	36
USPAR	71901	57,635	77	97,530	99	81,020	76	18,420	20	4,340	7	48,735	53	3,020	8	16,220	19	16,250	12	319,342	240	3,960	8
USPCA	94545	0	0	735	1	0	0	0	0	350	1	0	0	0	0	31,444	42	0	0	0	0	18,772	11
USPCH	60639	33,157	91	86,021	52	45,635	89	1,483	8	6,748	25	100,058	153	4,470	12	2,057	9	19,387	25	51,570	51	5,947	7
USPCS	43130	985	2	49,920	46	22,780	7	10,175	19	1,695	3	4,880	7	1,270	3	0	0	1,050	1	14,120	17	0	0
USPEP	46168	454,186	374	502,001	287	223,819	186	59,166	53	0	0	358,616	349	16,936	19	53,744	73	157,719	116	478,503	458	0	0
USPIM	45014	14,808	19	0	0	35,980	56	3,939	9	5,059	15	7,736	21	1,331	4	19,598	17	13,574	16	21,759	26	0	0
USPIN	46241	6,403	11	15,737	66	0	0	13,991	50	4,345	12	8,107	28	45,594	58	5,606	7	4,356	16	142	3	24,162	58
USPKS	66624	320,666	286	180,317	173	167,397	231	10,203	20	7,413	15	330,184	229	1,165	5	7,237	23	7,715	19	488,580	403	9,021	27
USPLA	71360	7,883	11	9,618	5	7,878	7	6,941	5	0	0	11,823	14	0	0	0	0	5,640	3	20,655	16	2,758	2
USPMN	55746	776,788	111	94,080	10	244,608	26	0	0	0	0	150,528	16	0	0	0	0	0	0	128,664	16	0	0
USPNY	14701	20,306	69	172,898	250	50,091	91	33,857	40	6,779	15	8,421	21	0	0	5,495	6	62,251	35	12,939	47	185,656	75
USPOH	45317	78,943	70	42,342	28	59,510	40	12,438	12	0	0	67,817	71	3,617	4	13,692	8	5,803	7	71,341	69	9,588	8
USPPP	53207																						
USPWA	98134	96,473	72	50,620	20	76,450	34	14,562	16	1,520	2	69,724	42	2,976	5	23,766	19	8,224	10	65,039	56	6,768	4
USPWI	53566	155,175	141	87,144	73	96,986	70	14,494	13	12,326	13	85,260	66	13,080	15	27,790	24	16,460	15	110,534	79	27,034	27

Origin Code/Zip		Destination																					
		NV		NY		OH		OK		OR		PA		PR		RI		SC		SD		TN	
		Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF	60101	20,120	7	187	1	46,904	67	0	0	22,515	12	82,406	91	0	0	0	0	791	2	0	0	0	0
USPAR	71901	30,270	17	391,608	451	119,915	153	26,615	38	29,095	23	242,677	196	11,435	13	17,655	12	25,935	25	7,480	7	65,265	66
USPCA	94545	109,796	122	312,368	184	0	0	895	2	105,827	125	0	0	0	0	0	0	0	0	0	0	0	0
USPCH	60639	27,456	14	190,597	170	40,884	120	477	5	64,178	81	136,202	225	21,834	5	42,439	19	42,903	65	9,513	35	26,896	98
USPCS	43130	9,825	6	32,190	5	33,820	6	0	0	4,210	7	33,596	10	0	0	13,370	22	14,815	2	27,065	5	0	0
USPEP	46168	0	0	2,042,687	1,445	481,293	444	505	1	0	0	458,842	410	0	0	97,372	89	124,697	123	50,122	45	369,063	248
USPIM	45014	5,430	11	42,046	52	16,126	26	9,910	13	16,408	22	19,217	15	0	0	2,280	3	3,097	2	0	0	10,223	10
USPIN	46241	1,829	24	37,852	64	17,445	114	45,132	73	759	18	12,714	63	11,369	57	261	6	1,522	14	2,719	12	707	13
USPKS	66624	24,369	56	452,928	575	290,990	242	17,804	38	29,309	62	638,318	536	8,635	20	9,527	16	28,000	40	8,383	10	207,419	187
USPLA	71360	3,412	1	41,594	31	11,442	8	1,852	4	3,755	3	24,982	11	0	0	8,040	7	3,301	3	1,780	1	0	0
USPMN	55746	0	0	611,520	67	1,895,274	222	0	0	0	0	114,088	22	0	0	0	0	0	0	0	0	845,773	109
USPNY	14701	15,626	12	124,823	36	98,2666	114	135,232	151	7,912	25	89,836	28	151,264	256	9,481	1	10,941	30	4,795	4	4,084	10
USPOH	45317	12,557	14	148,734	125	83,915	66	23,452	20	18,371	19	105,994	85	0	0	11,056	8	16,735	14	448	1	30,275	31
USPPP	53207																						
USPWA	98134	15,433	10	144,138	78	76,270	52	34,465	26	32,552	19	118,779	68	3,216	4	0	0	31,527	17	4,100	6	52,828	26
USPWI	53566	39,578	23	251,571	175	120,744	76	41,504	31	51,523	35	117,964	101	5,788	8	26,522	18	31,564	34	11,876	10	0	0

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Destination																			
Origin Code/Zip	TX		UT		VA		VT		WA		WI		WV		WY		Total		
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	
USPAF	60101	720	1	21,565	37	26,157	33	374	2	42,758	44	7,365	28	3,163	5	0	0	837,104	843
USPAR	71901	230,227	193	28,370	12	133,673	119	880	2	38,180	20	75,265	59	10,660	12	6,940	8	3,851,324	3,599
USPCA	94545	293,055	257	1,159,489	1,123	0	0	0	0	229,592	228	0	0	0	0	327,592	343	6,694,731	6,420
USPCH	60639	21,694	47	14,284	19	54,545	128	13,409	30	63,209	73	24,633	53	17,677	38	13,813	11	2,162,657	3,087
USPCS	43130	2,670	3	20,695	9	5,990	3	0	0	12,605	23	19,005	19	0	0	17,060	27	634,656	420
USPEP	43130	27,682	14	0	0	709,325	515	23,099	30	0	0	228,939	170	30,174	33	0	0	12,817,231	10,298
USPIM	45014	52,430	91	12,950	4	10,271	20	1,474	8	49,780	37	3,525	13	930	4	920	4	744,341	974
USPIN	46241	5,836	30	37,007	147	2,759	22	16,737	41	82	2	11,560	67	0	0	2,829	15	643,988	2,136
USPKS	66624	361,927	436	7,838	31	60,426	140	4,230	14	182,107	163	24,968	45	7,702	23	1,270	5	7,823,273	7,684
USPLA	71360	18,352	13	3,742	3	5,161	3	1,944	1	2,187	3	5,515	5	430	1	215	1	358,523	282
USPMN	55746	65,856	7	0	0	0	0	0	0	363,888	40	0	0	0	0	0	0	7,942,186	993
USPNY	14701	14,869	41	347,995	117	111,865	289	34,864	70	17,656	40	129,149	193	7,921	20	2,912	5	3,056,363	3,059
USPOH	45317	126,552	96	8,412	5	61,020	56	0	0	26,993	31	33,918	39	1,792	4	0	0	1,864,404	1,670
USPPP	53207																		
USPWA	98134	122,762	80	6,144	8	39,246	20	6,168	9	36,433	34	40,602	22	8,918	15	3,040	5	2,256,460	1,423
USPWI	53566	290,724	196	34,906	31	120,734	82	14,058	18	100,858	91	73,669	56	13,232	16	7,508	7	3,783,050	2,884

Note 1: Awards of Truckload and Less Than Truckload traffic will be made separately.

9-6. EVALUATION AND CONSIDERATION OF LESS THAN TRUCKLOAD (LTL) TRAFFIC:

A. **TRAFFIC/RATES:** Carriers can assume that shipments will average 700 pounds per shipment. The USPS will allow carriers to provide through rates for interlined shipments for points within a state that the carrier does not service directly; however, the origin carrier will be accountable for the quality of service for the interlined shipments and will be required to make any interline settlements. Delivering interline carriers will not be allowed to collect the line-haul freight charges.

B. **EVALUATION:** In all instances the USPS reserves the right to divide traffic among several carriers if a single carrier is unable to provide the desired service. Please provide us your best rate for the states you are interested in serving and you will be given preference for serving all 48 states plus the District of Columbia but you will not be excluded if you do not serve the entire U.S. However if you bid on a state, you or an interline carrier must serve all points in that state at the rate provided. This means for some origin points the USPS will take the option to use more than one carrier to service "All Points". Evaluation of carrier service will be the sole responsibility of the USPS. In assigning traffic, the USPS will consider the following:

1. Past carrier performance;
2. Availability of carrier provided, personal computer-based, bill of lading preparation software;
3. Ability to accept shipment information and submit freight invoices via electronic data interchange;
4. Level of rates offered.

9-7. **USPS CONTACT:** Questions concerning USPS freight, please call (202) 268-2123. For USPS past due freight bills or payment processing questions, please call (215) 931-5152.

SECTION 10
IDENTIFICATION OF TRAFFIC NON-ALTERNATING STANDING ROUTE ORDER (SRO)
TRAFFIC FOR THE SUBMISSION OF WESTERN DISTRIBUTION CENTER, FRENCH CAMP, CA
RATE OFFERS

General: Traffic included under Section 10 will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments. Rates will be applicable only to interstate shipments moving in the Continental United States (CONUS) and the identified intrastate shipments within CONUS. Rate offers will be accepted for the following GSA facility:

- GSA's Western Distribution Center

Please note the following reminders and/or significant items:

1. GSA'S Western Distribution Center New Address will be:
700 E Roth Road, Bldg 230, French Camp, CA 95231
2. All submitted rate offers for the Western Distribution Center will be **Non-Alternating**.
3. Destination Service Area Code 13. The San Francisco route at 450 Golden Gate Ave, San Francisco Access Store requires the use of a **delivery truck under 12 feet tall and less then 20 feet long**. The delivery dock is in the parking garage of the Phillip Burton Federal Building.
4. Destination Service Area Code 18. The San Diego Route at 525 B Street, San Diego, CA will only accept deliveries after 5PM or on Saturdays.
5. Carriers may submit less than truckload and truckload rate offers for the Western Distribution Center; however, ALL truckload rate offers must be submitted in cents per mile per vehicle used along with a minimum truckload charge except for offers for MOT (Concord, CA) and DLA (Tracy, CA). Rate offers submitted for MOT and DLA MUST be offered as a flat dollars and cents charge per truckload – no less than truckload rate offers will be accepted for MOT or DLA. NO truckload rate offers for any routes will be accepted as a percent of the charges identified in the 1000-D.
6. Carriers who are selected for Western Distribution Center assignments may also be offered freight shipments weighing 350 pounds or more from the Customer Supply Center, Building 510B, Stockton, CA. Charges will be based on the selected carrier's tender for the Western Distribution Center shipments; however, service requirements for transit time, beginning the day after pickup, will be:
 - A. Two (2) days for points within California: and
 - B. Three (3) days for points to AZ, CO, ID, OR, NM, NV, UT, WA.
7. Carriers who submit rate offers for California intrastate shipments and less than truckload interstate shipments MUST have the capability to pickup the shipments in company owned/operated equipment. Use of pickup agents will not be allowed. Carriers MUST also have carrier owned/operated terminal facilities in the Sacramento and/or San Joaquin Valley areas and/or the San Francisco Bay Area.

8. Separate rate offers must be submitted for each Destination Service Area.

10-1. IDENTIFICATION OF TRAFFIC: Identified below is the Western Distribution Center; French Camp, CA, for which the General Services Administration (GSA) is requesting **Non-Alternating** rate offers. Rate offers submitted in response to this Request **Will Not** alternate with any other accepted rate offer and the accepted rates and charges **May Not** be used in the construction of combination rates or charges. Please note that **"BETWEEN"** rate offers are being requested for the Western Distribution Center. By **"BETWEEN"** it is meant that the same rate offered from the Western Distribution Center to a destination will **ALSO** apply from that destination to the Western Distribution Center. A firm is

not required to offer rates to each of the identified Destination Service Area Codes. Offers received that contain origins/destinations not identified below will be found unacceptable. An offering firm must be able to service all points within an identified Destination Service Area Description.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A. will be considered for acceptance. **NO** supplemental filings as identified in Paragraph in 1-2.E. will be accepted.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	D	Assigned by Carrier	0	Service Area Code	Refer to Section 16

B. IDENTIFICATION OF ONE YEAR, NON-ALTERNATING SERVICE ARE CODES: Accepted rate offers will automatically expire April 30, 2003.

INTERSTATE SERVICE AREAS						
Service Area Code	Service Area Description	Route No.		Service Area Code	Service Area Description	Route No.
CDC01	CT, MA, ME, NH, RI, & VT	411		CDC06	IA, KS, MN, MO, ND, NE, & SD	460 thru 467
CDC02	DE, NJ, NY, & PA	420, 423 thru 426		CDC07	AR, LA, NM, OK, & TX	470, 472, 475 thru 478
CDC03	DC, MD, VA, & WV	430, 432, 436		CDC08	CO, ID, MT, UT, & WY	480 thru 483, 487, 404
CDC04	AL, FL, GA, MS, NC, SC, & TN	440, 442 thru 444, 446 thru 449		CDC09	OR & WA	401 thru 402
CDC05	IL, IN, KY, MI, OH, & WI	450, 452 thru 457		CDC10	AZ & NV	484, 491

INTRASTATE CALIFORNIA SERVICE AREAS CONTINUE ON NEXT PAGE

INTRASTATE CALIFORNIA SERVICE AREAS

Service Area Code	Service Area Description – Codes 11-18 are CA Counties	Route No.		Service Area Code	Service Area Description – Codes 11-18 are CA Counties	Route No.
CDC11	Siskiyou, Del Norte, Humboldt, Trinity, Lake Mendocino, Sonoma, & Marin	A01 – A08		CDC16	Inyo, Kern, Kings, Tulare, Fresno, Madera, Mono, Mariposa, Tuolumne, Calaveras, Alpine, Amador, El Dorado, and San Bernardino	F01 – F13
CDC12	Modoc, Lassen, Shasta, Tehema, Plumas, Sierra, Nevada, Placer, Butte, Glenn, Colusa, Yuba, & Sutter	B01 – B13		CDC17	Ventura & Los Angeles	H01 – H02
CDC13	Santa Cruz, San Mateo, San Francisco, Santa Clara, Santa Barbara, San Luis Obispo, Monterey, & San Benito	C01 – C03, D04, & G01 – G04		CDC18	Riverside, San Diego, Orange, & Imperial	I01 – I03 & J01 – J02
CDC14	Napa, Solano, Contra Costa & Alameda	D01 – D03, & D05		CDC19	MOTBA – (Concord, CA)	MOT
CDC15	Merced, Stanislaus, Yolo, Sacramento, & San Joaquin	E01 – E05		CDC21	DLA (Tracy, CA)	

10-2. HISTORICAL TRAFFIC VOLUME: Traffic data for Fiscal Year 2002 was not available at the time this RFO was distributed. Identified below are traffic volume estimates for shipments originating from the Western Distribution Center for 2000-2001. Data provided shall not be interpreted as a guarantee that traffic will amount to these quantities. Failure of estimates to materialize will not constitute a basis for rate adjustments.

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
401	57,231 (391)	184,531 (476)	346,418 (511)	424,878 (308)	638,276 (217)	598,385 (85)	1,023,925 (75)	1,715,243 (47)	4,988,887 (2,110)
402	26,917 (207)	72,062 (193)	124,957 (187)	116,854 (87)	186,059 (63)	76,081 (12)	126,697 (10)	50,500 (2)	780,127 (761)
404	8,651 (68)	24,585 (63)	41,030 (62)	52,649 (38)	112,019 (39)	46,256 (6)	67,166 (5)	-	352,356 (281)
411	2,269 (20)	4,837 (12)	5,156 (8)	6,816 (5)	9,753 (4)	-	-	-	28,831 (49)
423	1,070 (9)	8,016 (21)	14,830 (21)	34,901 (25)	94,577 (29)	42,731 (7)	18,880 (1)	-	215,005 (113)
425	1,655 (19)	3,186 (8)	7,377 (11)	3,397 (2)	6,805 (3)	13,257 (2)	-	-	35,677 (45)
426	858 (10)	3,612 (9)	6,031 (9)	4,252 (3)	3,000 (1)	-	-	-	17,753 (32)
430	4,418 (38)	15,147 (38)	28,849 (43)	31,744 (23)	61,343 (19)	19,915 (3)	24,513 (2)	-	185,929 (166)
432	417 (4)	1,160 (3)	-	1,500 (1)	-	-	-	-	3,077 (8)
436	209 (2)	4,434 (11)	1,687 (3)	6,746 (4)	16,362 (5)	5,500 (1)	-	-	34,938 (26)
442	1,351 (12)	10,163 (25)	13,454 (21)	18,951 (14)	53,324 (17)	12,901 (2)	12,025 (1)	32,712 (1)	154,881 (93)
443	156 (3)	3,052 (8)	3,989 (6)	1,440 (1)	33,635 (11)	78,266 (10)	14,040 (1)	-	134,578 (40)
444	2,032 (16)	7,381 (19)	7,179 (10)	11,612 (8)	11,832 (4)	7,800 (1)	-	-	47,836 (58)
446	1,103 (6)	-	-	-	-	-	-	-	1,103 (6)
447	598 (5)	2,576 (6)	3,858 (6)	1,100 (1)	-	-	-	-	8,132 (18)
448	719 (6)	7,223 (18)	13,259 (19)	4,380 (3)	22,637 (8)	5,340 (1)	-	-	53,558 (55)
449	292 (2)	2,799 (7)	2,295 (3)	3,395 (3)	6,630 (3)	-	-	-	15,411 (18)
452	1,025 (8)	6,159 (17)	10,398 (16)	10,855 (8)	20,797 (6)	15,030 (2)	25,544 (2)	0	89,808 (59)
453	868 (7)	1,654 (4)	1,415 (2)	-	-	-	-	-	3,937 (13)
454	328 (2)	2,196 (6)	4,247 (7)	6,017 (4)	3,133 (1)	-	-	-	16,021 (20)
455	140 (1)	685 (2)	-	-	-	-	-	-	825 (3)
456	456 (4)	717 (2)	-	5,073 (4)	-	-	-	-	6,246 (10)
457	451 (4)	372 (1)	583 (1)	2,008 (2)	2,480 (1)	-	-	-	5,894 (9)
461	886 (10)	1,224 (3)	1,988 (3)	1,008 (1)	-	-	-	-	5,106 (17)
462	2 (1)	2,426 (6)	5,063 (7)	5,708 (4)	-	-	-	-	13,199 (18)
463	520 (7)	360 (1)	680 (1)	1,275 (1)	-	-	-	-	2,835 (10)
464	497 (4)	2,390 (6)	2,121 (3)	1,020 (1)	-	-	-	-	6,028 (14)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
465	2,577 (27)	5,667 (14)	11,071 (15)	6,507 (5)	28,404 (9)	16,388 (3)	30,186 (2)	30,400 (1)	131,200 (76)
466	109 (3)	405 (1)	1,280 (2)	-	3,300 (1)	-	12,280 (1)	-	17,374 (8)
467	1,385 (11)	1,169 (3)	2,068 (3)	-	3,040 (1)	-	-	-	7,662 (18)
472	9,992 (74)	35,971 (92)	64,315 (92)	67,446 (49)	177,030 (57)	63,276 (10)	38,967 (3)	20,855 (1)	477,852 (378)
475	987 (9)	5,914 (15)	5,992 (8)	3,700 (3)	2,800 (1)	-	-	-	19,393 (36)
476	2,975 (22)	13,123 (34)	14,496 (20)	17,874 (13)	25,783 (9)	-	-	-	74,251 (98)
477	1053 (13)	4,163 (12)	5,078 (8)	14,510 (11)	9,048 (3)	6,396 (1)	-	-	40,248 (48)
478	3,851 (30)	4,896 (12)	9,721 (14)	7,272 (5)	5,995 (2)	-	-	-	31,735 (63)
481	8,851 (67)	22,919 (61)	38,738 (59)	38,455 (29)	51,220 (17)	45,981 (7)	51,205 (4)	27,748 (1)	285,117 (245)
482	16,766 (135)	84,449 (215)	151,451 (230)	197,025 (145)	224,228 (77)	105,313 (15)	26,270 (2)	358,828 (7)	1,164,330 (826)
483	7,211 (59)	14,908 (40)	24,194 (38)	19,086 (12)	29,974 (12)	6,282 (1)	-	-	101,655 (162)
484	33,431 (241)	104,991 (274)	224,682 (331)	191,685 (137)	389,457 (130)	152,378 (24)	109,104 (7)	-	1,205,728 (1,144)
487	1,090 (12)	3,725 (10)	3,911 (6)	4,974 (4)	-	-	-	-	13,700 (32)
491	10,836 (83)	30,313 (78)	50,729 (77)	84,532 (59)	128,754 (39)	20,231 (3)	38,977 (3)	-	364,372 (342)
A01	197 (2)	1,844 (5)	7,230 (10)	2,190 (2)	-	-	-	-	11,461 (19)
A02	47 (1)	-	2,382 (3)	2,812 (2)	-	-	-	-	5,241 (6)
A03	1,471 (9)	2,440 (6)	4,854 (7)	5,457 (4)	-	-	-	-	14,222 (26)
A04	260 (3)	-	-	-	-	-	-	-	260 (3)
A05	76 (1)	-	-	1,436 (1)	-	-	-	-	1,512 (2)
A06	171 (1)	-	1,493 (2)	-	2,590 (1)	-	-	-	4,254 (4)
A07	2,568 (14)	5,250 (14)	8,039 (11)	6,872 (5)	-	6,415 (1)	-	-	29,144 (45)
A08	659 (4)	816 (2)	1,230 (2)	4,432 (3)	-	-	-	-	7,137 (11)
B01	454 (3)	847 (2)	559 (1)	-	-	-	-	-	1,860 (6)
B02	141 (2)	6,186 (15)	9,657 (13)	4,810 (4)	14,514 (5)	11,804 (2)	-	-	47,112 (41)
B03	1,742 (11)	5,224 (13)	5,307 (8)	14,350 (9)	13,922 (5)	12,429 (2)	25,730 (2)	27,986 (1)	106,690 (51)
B04	528 (4)	-	1,040 (2)	-	-	-	-	-	1,568 (6)
B05	222 (3)	1,258 (3)	758 (1)	-	16,681 (4)	-	-	-	18,919 (11)
B07	-	1,594 (5)	4,369 (6)	1,227 (1)	-	-	-	-	7,190 (12)
B08	112 (1)	1,057 (3)	867 (1)	-	-	-	-	-	2,036 (5)
B09	-	-	2,143 (3)	4,322 (4)	3,136 (1)	5,280 (1)	0	0	14,881 (9)
B10	-	-	1,300 (1)	-	-	-	-	-	1300 (1)
B12	2,379 (13)	5,134 (13)	9,611 (17)	5,690 (5)	5,214 (2)	-	-	-	28,028 (50)
C01	-	713 (2)	550 (1)	-	-	-	-	-	1,263 (3)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
C02	3,281 (19)	690 (2)	1,191 (2)	1,380 (1)	2,000 (1)	-	15,200 (1)	0	23,742 (26)
C03	7,496 (51)	14,109 (37)	31,766 (48)	73,076 (58)	154,228 (57)	49,830 (8)	34,300 (200)	-	364,805 (261)
D01	-	324 (1)	-	-	-	-	-	-	324 (1)
D02	2,027 (13)	6,892 (18)	6,644 (10)	17,254 (12)	12,221 (4)	-	-	-	45,038 (57)
D03	3,466 (24)	6,758 (18)	19,571 (29)	16,865 (13)	13,268 (3)	-	13,500 (1)	27,000 (1)	100,428 (89)
D04	3,752 (25)	4,945 (13)	11,273 (17)	7,539 (6)	12,275 (5)	7,360 (1)	-	-	47,144 (67)
D05	6,455 (43)	20,469 (54)	37,532 (59)	65,604 (49)	76,957 (25)	32,700 (4)	28,800 (2)	-	268,517 (236)
DSS	8,882 (63)	12,046 (31)	30,398 (41)	59,617 (43)	97,527 (31)	57,483 (8)	12,257 (1)	159,285 (4)	437,495 (222)
E01	494 (3)	698 (2)	-	-	-	-	-	-	1,192 (5)
E02	3,217 (27)	850 (2)	600 (1)	-	-	-	-	-	4,667 (30)
E03	59 (2)	-	580 (1)	-	12,647 (4)	-	-	-	13,286 (7)
E04	4,557 (36)	16,574 (42)	38,614 (54)	54,881 (37)	176,291 (59)	88,158 (12)	160,547 (12)	296,245 (9)	835,867 (261)
E05	3,956 (26)	6,502 (17)	12,323 (18)	6,956 (5)	-	-	-	-	29,737 (66)
F01	515 (2)	788 (2)	827 (1)	1,769 (1)	11,424 (4)	-	-	-	15,323 (10)
F02	5,057 (42)	25,073 (66)	39,921 (58)	47,021 (33)	64,740 (20)	87,383 (12)	26,651 (2)	-	295,846 (233)
F03	3,858 (24)	1,645 (4)	7,942 (12)	5,079 (4)	13,801 (5)	-	13,545 (1)	-	45,870 (50)
F04	174 (2)	3,232 (8)	2,291 (4)	2,944 (4)	6,879 (3)	8,317 (1)	34,165 (3)	-	58,002 (23)
F05	1,635 (10)	8,506 (21)	16,948 (26)	27,179 (19)	26,200 (10)	8,960 (1)	-	-	89,428 (87)
F06	230 (2)	335 (1)	-	-	-	-	-	-	565 (3)
F07	-	333 (1)	526 (1)	-	-	-	-	-	859 (2)
F08	-	2,318 (6)	2,760 (3)	1,248 (1)	12,787 (4)	-	-	-	19,113 (14)
F09	265 (3)	2,118 (6)	2,149 (4)	-	10,697 (5)	-	-	-	15,229 (18)
F10	-	314 (1)	2,653 (3)	1,554 (1)	3,192 (1)	-	-	-	7,713 (6)
F12	82 (1)	1,178 (3)	1,644 (2)	-	-	-	-	-	2,904 (6)
F13	838 (8)	3,549 (10)	2,270 (3)	1,037 (1)	-	-	-	-	7,694 (22)
FTI	-	821 (2)	1,277 (2)	-	2,396 (1)	-	-	-	4,494 (5)
G01	3,227 (18)	7,856 (21)	15,469 (22)	18,337 (13)	41,027 (10)	20,674 (3)	47,075 (3)	21,000 (1)	174,665 (91)
G02	314 (3)	2,015 (5)	7,012 (10)	11,975 (9)	26,653 (9)	16,377 (2)	-	-	64,346 (38)
G03	2,585 (26)	12,839 (32)	18,950 (29)	16,297 (12)	29,490 (13)	15,497 (2)	27,025 (2)	-	132,683 (116)
G04	132 (1)	978 (3)	2,391 (4)	-	-	-	-	-	3,501 (8)
H01	10,627 (66)	32,771 (85)	59,044 (89)	71,869 (55)	50,443 (17)	51,051 (7)	99,852 (6)	27,060 (1)	402,717 (326)
H02	38,257 (34)	48,480 (127)	97,501 (143)	122,312 (90)	185,610 (57)	120,098 (17)	124,201 (9)	58,388 (2)	794,847 (679)
I01	979 (7)	1,353 (4)	3,103 (5)	2,789 (2)	11,450 (4)	19,269 (3)	27,447 (2)	-	66,390 (27)
I02	2,394 (19)	12,328 (32)	23,660 (35)	23,233 (19)	5,925 (2)	5,354 (1)	-	-	72,894 (108)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
I03	8,798 (62)	37,223 (93)	65,500 (94)	108,222 (80)	143,919 (49)	151,182 (21)	109,454 (8)	48,724 (2)	673,022 (409)
J01	49,899 (307)	152,062 (395)	330,620 (471)	432,820 (312)	656,101 (209)	575,603 (86)	470,870 (35)	206,978 (7)	2,874,953 (1,822)
J02	17,409 (102)	24,289 (63)	33,455 (48)	51,895 (40)	82,621 (27)	22,759 (3)	27,322 (2)	-	259,750 (285)
CONCORD	12,931 (74)	31,696 (82)	75,285 (107)	155,527 (106)	429,496 (137)	469,178 (67)	755,540 (54)	412,035 (14)	2,341,688 (641)

These volumes could increase by 40% due to the closure of the Palmetto and Ft. Worth Distribution Centers.

SECTION 11

IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF FIRE SUPPRESSION SUPPORT SERVICE RATE OFFERS

11-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: The General Services Administration (GSA) is requesting non-alternating rate offers for the provision of wildlife protection equipment and supplies to the U.S. Forest Service Regions for Fire Suppression Support Services. Identified below are the Destination Service Area Codes and Destination States that have been established for shipments originating from GSA's Western Distribution Center (WDC), French Camp, CA. Please note that **GSA's Western Distribution Center New Address will be: 700 E Roth Road, Bldg 230, French Camp, CA 95231**

Please note that separate rate offers **MUST** be submitted for each Destination Service Area under the offer number 6D WDC (Please refer to Section 16). As a result, one rate offer would consist of: 1) one set of F1 through FF Billing/Reporting records; 2) one A1 or A2/A3 Header Record; and 3) one C3 Rate Record. If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Rates may be, but are not required to be, submitted for all origins/destinations requested. Rates submitted for origins/destinations not requested will automatically be rejected.

All rate offers **MUST** be submitted as a cents-per-mile with a minimum charge per vehicle used – a C3 rate record **MUST** be used (Please refer to Section 16. **NO** less-than-truckload rate offers will be accepted.

Offers from carriers that were suspended for non-performance during the 2002 Fire Season will not be considered for this traffic.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A. will be considered for acceptance. **NO** supplemental filings as identified in Paragraph in 1-2.E. will be accepted.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	D	Assigned by Carrier	0	Destination Service Area Code	Refer to Section 16

B. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES:

Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area		Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area
WDC01	Alturas, CA	356		WDCGA	Georgia	
WDC02	Amador, CA	60		WDCID	Idaho	
WDC03	Arcadia, CA	360		WDCIL	Illinois	
WDC04	Downieville, CA	170		WDCIN	Indiana	
WDC05	Elsinore, CA	422		WDCIA	Iowa	
WDC06	Eureka, CA	349		WDCKS	Kansas	
WDC07	Fairfield, CA	58		WDCKY	Kentucky	
WDC08	Fortuna, CA	329		WDCLA	Louisiana	
WDC09	Fresno, CA	127		WDCME	Maine	
WDC10	Hesperia, CA	392		WDCMD	Maryland	
WDC11	Holister, CA	109		WDCMA	Massachusetts	
WDC12	King City, CA	177		WDCMI	Michigan	
WDC13	Lathrop, CA	10		WDCMN	Minnesota	
WDC14	Los Angeles, CA	362		WDCMS	Mississippi	
WDC15	Ontario, CA	370		WDCMO	Missouri	
WDC16	Mariposa, CA	113		WDCMT	Montana	

Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area		Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area
WDC17	Melones Reservoir, CA	70		WDCNE	Nebraska	
WDC18	Monterey, CA	70		WDCNV	Nevada	
WDC19	Napa, CA	79		WDCNH	New Hampshire	
WDC20	Pioneer (Sacramento City), CA	51		WDCNJ	New Jersey	
WDC21	Porterville, CA	200		WDCNM	New Mexico	
WDC22	Pt. Hueneme, CA	362		WDCNY	New York	
WDC23	Redding, CA	213		WDCNC	North Carolina	
WDC24	Santa Barbara, CA	363		WDCND	North Dakota	
WDC25	Somesbar, CA	384		WDCOH	Ohio	
WDC26	Three Rivers, CA	196		WDCOK	Oklahoma	
WDC27	Willits, CA	200		WDCOR	Oregon	
WDC28	Willow Creek, CA	329		WDCPA	Pennsylvania	
WDC29	Wilton, CA	36		WDCRI	Rhode Island	
WDC30	Yreka, CA	314		WDCSC	South Carolina	
WDC31	Yosemite, CA	148		WDCSD	South Dakota	
WDCAK	Alaska (via highway mile ONLY)			WDC TN	Tennessee	
WDCAL	Alabama			WDC TX	Texas	
WDCAZ	Arizona			WDC UT	Utah	
WDCAR	Arkansas			WDC VT	Vermont	
WDCCA	California (to points other than those cities identified by 01-31)			WDC VA	Virginia	
WDCCO	Colorado			WDC WA	Washington	
WDCCT	Connecticut			WDC WV	West Virginia	
WDCDE	Delaware			WDC WI	Wisconsin	
WDCDC	District of Columbia			WDC WY	Wyoming	
WDCFL	Florida					

11-2. **SPECIFIC REQUIREMENTS:** When submitting rate offers for the identified Fire Suppression Support Services, please consider the following:

- A. Items 480 and 1040 of the GSA National Rules Tender 100-D, supplements and reissue thereto, will be used as the basis for Expedited Service and Dual Driver Service when required to meet the Required Delivery Date;
- B. Submitted cents per mile rate offers **WILL INCLUDE**, at no additional cost, the five (5) services detailed below:
 - 1. Exclusive Use of Vehicle;
 - 2. Twenty-Four Hour Availability;
 - 3. Pickup within Two Hours from Notification for Equipment; and
 - 4. Delivery within the Required Delivery Date and Time Shown on the Bill of Lading; and
 - 5. Direct Continuous Movement to Destination with Expedited Service.

11-3. **PERFORMANCE STANDARDS:** Identified below are the performance standards that **MUST** be met. Service failures will be documented in writing to the carrier by GSA's Transportation Management Branch, San Francisco, CA. Unsatisfactory performance will result in suspension from participation in the Fire Suppression Support Services traffic:

- A. Timely response for pickup in accordance with the scheduled date and time requested by the WDC, French Camp, CA;
- B. Required Delivery Date and time as shown on the Bill of Lading with the direct, continuous movement to destination;
- C. Copies of the Bill of Lading **MUST** accompany the shipment and **MUST BE GIVEN** to the consignee at the time of delivery. Proper distribution of the shipping documentation is of great importance. Carriers are to

ensure that their terminal operations' personnel and all drivers are given instructions to provide a copy of the Bill of Lading during delivery.

SECTION 12
IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR
THE SUBMISSION OF NON-ALTERNATING SRO RATE OFFERS

12-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Federal civilian agencies/locations for which the General Services Administration (GSA) is requesting non-alternating SRO rate offers. Please note that information provided below with regard to “Estimated Annual Tonnage and/or # of Shipments Annually” is provided as an estimate of the traffic volume and shall not be interpreted as a guarantee to the firm that traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments. Please note a **SEPARATE** rate offer **MUST** be submitted for **EACH** non-alternating SRO identified for which a firm intends to submit a rate offer under the Offer Number 6N...(Please refer to Section 16 for complete formatting instructions). If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Accepted rate offers will only apply to the specific agency/location identified and not the entire agency. Rates may be, but are not required to be, submitted for all origins/destinations requested.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	N	Assigned by Carrier	0	Appropriate Agency Code	Refer to Section 16

B. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES:

AGENCY /ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
Bureau of the Census, Data Preparation Division, Jeffersonville, IN	Boston, MA; Detroit, MI; New York, NY; Philadelphia, PA; Westchester, IL; Kansas City, KS; Seattle, WA; Charlotte, NC; Atlanta, GA; Dallas, TX; Lakewood, CO; and Van Nuys, CA	BOCIN	720,000 lbs. 6,000 shipments (60,000 lbs., 50 shipments per destination)	Office supplies, Forms, and Paper	*Pickup between 1:30 pm and 3:30 pm. *Delivery by appointment only.
Social Security Administration, Office of Receiving Storage & Issue, Baltimore, MD	All Points in CONUS	SSAMD	2,534,855 3,369 shipment.	Printed Material, Forms, and Publications	None
US Coast Guard, Traverse City, MI	All Points in CONUS	USCMI	1,000,000	Various FAK	None
US Coast Guard, Columbia, MD	All Points in CONUS	USCMD	500,000	FAK (consisting of vessel parts, aviation supplies, and electronic equipment)	None
US Coast Guard, Curtis Bay, MD	All Points in CONUS	USCCB	1,000,000	FAK (consisting of vessel parts, aviation supplies, electronic equipment)	None
FPI, UNICOR, Alderson, WV	Somerville, NJ	FPIWV	100,000 lbs. 20 shipments	Postal Inserts	*Drivers required to fill out Form BP-S224.022 (Notification To Visitor) vehicle search.

AGENCY/ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
FPI, UNICOR, Loretto, PA	Red River Army Depot, Texarkana, TX	FPIPA	153,924 lbs. 110 shipments	Cable Assemblies	*Subject to search.
FPI, UNICOR, Manchester, KY	Burlington, NJ, Palmetto, GA, Ft. Worth, TX, and Stockton, CA	FPIMC	19,682 lbs. 21 shipments	Tarpaulins	*Vehicles and Persons subject to search. *Pickup/delivery times are 7:30 am to 3:00 pm Monday thru Friday.
FPI, UNICOR, Tuscon, AZ	Stockton, Lathrop, and San Diego, CA; Palmetto, GA; Burlington, NJ; West Point, NY; Ft. Worth, TX; Richmond, VA; Ft. Meade, MD; and Washington, DC	FPIAZ	193,550 lbs. 115 shipments	Painters Dropcloths	*Loads picked up outside the institution MUST be picked up & delivered between 8:00 am and 2:00 pm. *Loads picked up inside the institution MUST be picked up at 5:30 am. *Inside docks are only used for pickups. *Empty trailers must be spotted at 5:30 am on one day and picked up at 5:30 am on the next day to insure that no inmates are hiding in trailer.
FPI, UNICOR, Boron, CA	Three Rivers, TX & San Diego, CA	FPICA	609,000 lbs. 17 shipments	Vehicular components, Forklifts	*Pickup and deliveries MUST be performed between 8:00 am and 10:40 am and between 11:30 am and 3:00 pm.
FPI, UNICOR, Dublin, CA	All points in CONUS	FPIDU		Mattresses	None
FPI, UNICOR, Florence, CO	All points in CONUS and Intrastate CO	FPIFR	8,002,000 lbs. 5150 shipments	Furniture	*Pickup and delivery between 6:00 am and 3:00 pm Monday thru Friday.
FPI, UNICOR, Jessup, GA	Mechanicsburg, PA; Tracy CA; and Richmond, VA	FPIJE	967,296 lbs. 84 shipments	T-Shirts, Pants	*No weapons or ammunition. *Pickup & delivery between 8:00 am and 11:00 am & between 12:30 pm and 3:30 pm ONLY.
FPI, UNICOR, Fort Dix, NJ	All points in TN, NY, GA, PA, MD, MA, TX, KS, CA, VA, IL, SC, MS, WA, IL, CO, FL, ME, NV	FPINJ	4,634,616 lbs. 1980 shipments	Wooden plaques, Specialty fabric bags	*Pickup and delivery between 8:00 am and 2:30 pm ONLY. *Trucks entering compound must be escorted by Facility Staff at all times.
FPI, UNICOR, Sandstone, MN	All points in CONUS	FPISA	700,000 lbs. 1300 shipments	Printing material	*Pickup at 8:30 am Monday thru Friday excluding Holidays.
FPI, UNICOR, Atlanta, GA	All Points in CONUS	FPIGA	Unknown	Mattresses & Upholstered Box Springs	None
FPI, UNICOR, Seagoville, TX	All Points in CONUS	FPITX	350	Ergo High/Low Back Chairs	None
FPI, UNICOR, Raybrook, NY	Burlington, NJ; Mechanicsburgh, PA; Stockton and Tracy, CA; Richmond, VA; and Columbus, OH	FPINY	2,980,289 lbs. 481 shipments	Gloves, Canteen Covers, Disaster Blankets	None

SECTION 13
IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDERS (SRO) TRAFFIC FOR
THE SUBMISSION OF UNITED STATES MINT RATE OFFERS
(MINOR COIN & PALLET RETURN)

13-1. GENERAL: Traffic to be included under this RFO and its SFI will be Minor (cents and nickels) coin and pallets moving via closed van (No Refrigerated Trailers) for truckload (TL) (20,000 pounds to 44,840 pounds) shipments. Also included in this Request and its SFI are empty steel pallets. Empty pallets are subject to return to one of the two United States Mints identified below, as consigned on the accompanying bill of lading. These return shipments will be less than truckload (LTL) (0 pounds to 10,000 pounds) shipments subject to a minimum weight of 2000 pounds. LTL rate offers will be based on the *GSA Baseline Rate Publication No. 1000-D*. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 30" x 20" high, folded. TL and LTL rate offers will be applicable only to interstate shipments moving in the Contiguous United States (CONUS) and the identified intrastate shipments within CONUS. Non-Alternating rate offers will be accepted for the following two U.S. Mint facilities:

1. The United States Mint, Denver, CO; and
2. The United States Mint, Philadelphia, PA.

A. MINOR COIN: Rate offers covering shipments of minor coins shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an all-inclusive TL cents per mile rate. All normal and reasonable charges, including but not limited to the furnishing of pallet-handling or power unloading equipment and extra labor, if normally required as stated in 13-20 of this RFO and its SFI must also be included in the single factor rate. Only those charges for services which are not normally or routinely required, such as costs for overtime delivery or the furnishing of special unloading equipment (e.g., crane) in extraordinary circumstances, may be shown as separate.

B. PALLET RETURN: Rate offers covering shipments of empty pallets (to include empty platforms, pallets, racks, and/or skids) shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an LTL all-inclusive rate per hundred weight and based on *GSA Baseline Rate Publication No. 1000-D*, subject to a minimum weight of 2000 pounds.* For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Empty pallets will be picked up at the Federal Reserve Bank (FRB) and will be of the same type as used to transport inbound movements of coin, and returned to the United States Mint origin facility.

**Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments*



The following provisions are required by the government in rate offers that provide for the transportation of the United States minor coin (cents and nickels) in closed bags, in bins, or on pallets as property of, or transported at the expense of, the United States Government. By submission of a rate offer(s) to the General Services Administration (GSA) in accordance with this Request for Offers (RFO) and its Special Filing Instructions (SFI), the submitting Transportation Service Provider (TSP) agrees to the incorporation of the following specifications in all accepted rate offers:

“GSA/United States Mint Specifications (minor and foreign coin) dated July 1, 1984, amended September 1, 1991, is by reference made a part of this rate offer.”

If the “Uniform Tender of Rates and/or Charges for Transportation Services” Optional Form 280 is used, this statement will be included in Block 17B entitled “Description of Service and Governing Publication.”



13-2. EQUIPMENT REQUIRED: Shipments shall be made in fully enclosed and secured vehicles (use of refrigerated trailers are prohibited). The Government does not require that seals be applied, nor is exclusive use of the vehicle required unless such exclusive use is specifically authorized by appropriate notation on the bill of lading. However, TSPs are encouraged to apply seals for internal security monitoring.

13-3. CONTROL AND SAFEGUARDING DURING TRANSIT: Shipments shall move without undue delay, and shall remain under constant surveillance from origin to destination including interchange with connecting carrier(s). Shipments shall be deemed to be under constant surveillance if, while the vehicle is not in motion, doors giving access to the cargo are under actual observation by responsible TSP personnel. Vehicles transporting shipments may be held over during transit at TSP terminals with appropriate minimal security (e.g. closed with night watchman, fenced in with electronic surveillance, operating with supervisory knowledge of trailer's contents). Constant observation of the vehicle is not required if the power unit is disconnected and the trailer is parked in such a manner that doors giving access to the cargo cannot be opened without movement of the trailer and frequent visual or electronic surveillance is maintained.

13-4. FEDERAL RESERVE BANK AND MINT SECURITY PROVISIONS: All U.S. Mint delivery personnel shall have his/her reliability established through a reasonably comprehensive background check by his/her respective TSP, including a fingerprint report from a law enforcement agency. All Mint delivery personnel shall be provided with photo identification credentials by the TSP. Prior to the date of any shipment, the contractor (TSP) shall make arrangements with the appropriate U.S. Mint Police representatives at shipping locations for necessary security clearance of his/her personnel.

Due to increased security at the Federal Reserve Banks all TSP's wishing to carry minor coin for the United States Mint must fax the following information to the consignee 24 hours in advance of arrival:

- Name of TSP
- Name of driver
- Tractor and Trailer number(s) along with license plate number and state of issue

****All delivery personnel must have TSP issued ID cards with their photo affixed to them****

13-5. REPORTING OF DELAYS AND/OR PROBLEMS: TSPs shall establish adequate controls over coin movements through appropriate notification to its relay stations and terminals to permit prompt telephone reports of delays or difficulties involving these shipments. All delays and difficulties shall be reported immediately to the United States Mint facility originating the shipment. In addition, any delay, such as theft, vehicular accident, or any other problem resulting in a delay of 24 hours or more shall be reported promptly to the United States Mint, Transportation Division, 801 9th Street, Washington, DC 20220 (tel. (202) 354-7450). After the TSP has actual delivery with the consignee, any delay in performing such delivery shall be reported immediately to the consignee. Except in cases where actual delivery has been scheduled, the TSP is not required to notify the consignee in the event of difficulties and/or delay.

13-6. TIME OF PICK UP AND DELIVERY: The TSP shall coordinate the establishment of acceptable pick up and delivery hours with the shipping and receiving facilities. Pick up and delivery at banks of the Federal Reserve System and facilities of the Mint shall be made during regular working hours unless other arrangements have been made. All TSPs that utilize the services of a sub-contracted carrier or truck's that do not display the signage of the contracted carrier, must fax at least 24 hours in advance the actual name of the sub-contracted carrier to the appropriate Mint originating facility (see 13-18). All drivers must receive clearance, in advance, from the United States Mint Police before entry into the Mint facility or onto Mint property.

13-7. LOADING AND UNLOADING:

A. PALLETIZED SHIPMENTS: Shipment of coin to be transported on pallets will be loaded in the TSP's conveyance by the Mint facility originating the shipment. The TSP will ensure that stacking of coin on pallets and placement of pallets within the vehicle(s) is suitable for transportation. The TSP shall perform all blocking and bracing required to secure the load.

B. DELIVERY: The delivering TSP will unload palletized and non-palletized shipments in accordance with the directions indicated in Enclosure 1 in accordance with the directions of the consignee. Normal receiving conditions and delivery requirements for each consignee are identified in Enclosure 1. Major and repetitive differences in actual delivery requirements from those stated in Enclosure 1 should be reported in writing to the General Services Administration. Deliveries of coin shipments are made under secure conditions, which routinely involve opening of secured area and arranging for a guard to be present. Consignees shall be notified prior to tender of delivery so that these arrangements can be scheduled. Should delivery be attempted without prior notice to consignee, any loss of time or redelivery will be at no expense to the government.

13-8. GOVERNMENT FURNISHED EQUIPMENT: The TSP shall carefully examine any Mint or Federal Reserve Bank furnished fixtures or equipment and become familiar with their condition and manner of operation prior to use. If the TSP claims defect in any such fixture or equipment, written notice shall be given to the United States Mint, Transportation Division, 801 9th Street, Washington, DC 20220. Failure to give such notice shall be construed as a waiver of such condition or defect. The TSP agrees to be solely liable for all such damages that may result from its use if Mint or Federal Reserve Bank furnished equipment.

13-9. RATES AND CHARGES:

A. MINOR COIN: Rate offers covering shipments of minor coins shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an all-inclusive truckload cents per mile rate offer. All normal and reasonable charges, including but not limited to the furnishing of pallet-handling or power unloading equipment and extra labor, if normally required as stated in Enclosure 1 must also be included in the single factor rate. Only those charges for services which are not normally or routinely required, such as costs for overtime delivery or the furnishing of special unloading equipment (e.g., crane) in extraordinary circumstances, may be shown as separate.

B. PALLET RETURN: Rate offers covering shipments of empty platforms, pallets, racks, and/or skids shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an LTL all-inclusive rate per hundred weight as based on *the GSA Baseline Rate Publication 1000-D*, subject to a minimum weight of 2000 pounds.* For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Empty pallets will be picked up at the Federal Reserve Bank or Mint facility, and will be of the same type as used to transport inbound movements of coin, and returned to the United States Mint origin facility.

**Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments.*

STATEMENT OF FINANCIAL CONDITION: If requested by the government, the TSP shall furnish the government with a current certified statement of its financial condition and such other data as may be requested with regard to its operation to determine the TSP's financial responsibility and ability to perform.

13-10. DOCUMENTATION: A Bill(s) of Lading shall be issued for each individual shipment. The terms and conditions of said bill(s) of lading, not inconsistent with these terms hereof, shall apply to all shipment made hereunder. The bill(s) of lading, together with the Public Voucher for Transportation Charges (Standard Form 1113), shall be Presented to the office shown on the bill of lading in the block entitled "Bill Charges to (Department or Agency, Bureau or Office)."

13-11. OPERATING AUTHORITY: In tendering the rates or charges and other conditions specified, the TSP represents to the United States Government that the transportation will be performed in accordance with all Federal, State, or Municipal laws and regulations and that such TSP possesses the required operating authority to transport the commodity between the points or places or within the territory set forth in the rate offer. The appropriate Interstate Commerce Commission or State regulatory authority number(s) shall be included on the tender of rates and charges. If the shipment is not regulated, this exemption shall be shown on the tender.

The TSP will secure at its expense the necessary permits, franchises, licenses, or other authorities for effecting shipments.

13-12. VALUATION AND LIABILITY FOR LOSS AND DAMAGE:

A. MINOR COIN: Face value of United States Minor Coin (cents and nickels) is up to \$76,000 per truckload of cents, and \$180,000 per truckload of nickels. Total face value of the shipment shall be determined by the U.S. Mint, and shall be documented on the face of the accompanying Bill of Lading, and will normally not exceed \$180,000 per truckload.

B. LIABILITY OF TSP: The origin TSP accepts full responsibility for the face value of United States minor coin and replacement costs of pallets tendered to it, from acceptance of the coin at origin to delivery at final destination, regardless of the TSPs participating in the movement, and agrees to indemnify the Government at these respective values in the event of loss or damage. If for any reason a shipment of United States minor coin should exceed \$180,000 value per truckload, the TSP is not relieved of responsibility for additional valuation. Should the value exceed \$180,000 per truckload, the TSP will be so advised no later than time of request for pick up of the shipment.

13-13. INSURANCE REQUIREMENTS AND EVIDENCE OF INSURANCE:

A. GENERAL: TSPs should furnish a copy of the following provisions to their insurance company, agent, or broker for assistance in preparing acceptable policies for the movement of minor coins. Should the coin insurance coverage of an otherwise acceptable TSP be cancelled, expire, or lapse for any reason, the TSP will not be used for the movement of coin until acceptable evidence of reinstated coverage is furnished to the U.S. Mint.

B. INSURANCE REQUIREMENTS: The origin TSP shall obtain, at its expense, a minimum of \$225,000 in all-risk cargo insurance for the face value of United States minor coin and replacement cost of pallets. All insurance shall be written with companies who are licensed and bonded, and all policies shall include such provisions as may be required by GSA and the U.S. Mint to cover the assumption of risk by the TSP. Each policy shall include a provision that, in the event of loss and damage, the claim will be settled on the basis of the face value of the United States minor coin and the replacement value pallets. Any payment for loss or damage shall be made to the U.S. Mint, U.S. Treasury Department, 801 9th Street NW, Washington, DC 20220, unless otherwise directed by an authorized official of the U.S. Mint. Each insurance policy shall include a provision to furnish GSA a ten (10) days notice of cancellation of the policy. Evidence of renewal of any policy shall be furnished GSA not less than (10) days prior to the expiration of the existing coverage.

If the Insurance coverage required herein cannot be provided without excluding coverage for infidelity or dishonesty of employees, the insurance will not be acceptable for the movement of coin unless such exclusion in the policy is supplemented and covered by a fidelity bond covering infidelity and dishonesty of TSP's employees in the amount of \$225,000. In such case the fidelity bond shall include the same ten (10) day cancellation notice to GSA as required in the insurance policy and a complete duplicate countersigned copy of the fidelity bond so endorsed shall be furnished GSA.

C. EVIDENCE OF INSURANCE: The only acceptable evidence of insurance coverage for minor coin shall be either a complete duplicate countersigned copy of the original policy or policies (primary and excess coverage), including all endorsements thereto, endorsed to include the required "Coin Coverage Endorsement," or, in lieu thereof, a manually countersigned "Certificate of Insurance" complete and sufficient in all details to reflect the actual coverage under the policy or policies, and including the "Coin Coverage Endorsement" and any other endorsements which affect said coverage. A separate policy or Certificate of Insurance covering only minor and/or foreign coin will be acceptable. All references to rates and premiums may be deleted from copies of policies furnished. Cover notes or memorandums of insurance are not acceptable as evidence of insurance for shipments of coin.

D. MINOR COIN COVERAGE ENDORSEMENT: The following endorsement properly counter signed must be included in any insurance policy providing coverage on minor coin (cents and nickels):

Coin Coverage Endorsements

In consideration of the premium charged, it is understood and agreed that this policy covers (insert as applicable: minor coin (cents and nickels)), and that the clauses and provisions of this endorsement are here by made a part of the insuring conditions of this policy as respects the coverage provided on such coin and supercede any expressly modify all provisions, term, conditions, exclusions, and clauses in the policy and in all forms, riders, and endorsements attached thereto that are in conflict with this endorsement.

This insurance, as respects the movement of coin shipped under published tariff rates or rate tenders provides for specific coverage against all risks of loss or damage in the amount up to \$225,000 for any one loss, on any one vehicle or at any other one place at any one time, from the acceptance of the property by the TSP at the point of origin of the shipment to delivery and acceptance by the consignee at final destination, regardless of the TSPs participating movement. In case of successive losses during the term of this policy, the full amount of coverage provided by this endorsement applies separately to each and every loss.

The coverage provided by this insurance excludes only loss or damage arising out of causes beyond the control of, and without the fault or negligence of, any TSP(s) involved in the movement. Such causes may include, but are not restricted to, acts of god or the public enemy, the authority of law, or the act or default of the shipper; but in every case the loss or damage must be beyond the control of, and without the fault or negligence of the TSP(s). Theft or hijack, whether armed or otherwise, is not excluded from coverage hereunder.

It is agreed that any claim for loss and damage shall be settled on the basis of the face value of the minor coin without application of any deductible or excess provision of this insurance; loss, if any, under this policy involving such coin shall be payable to the U.S. Mint, U.S. Treasury Department, 501 13th Street, NW, Washington, DC, 20220, unless otherwise directed by an officer of the U.S. Mint.

It is a condition of this policy that the Company shall furnish written notice to the General Services Administration ten (10) days in advance of the effective date of any reduction on or cancellation of this policy.

◆◆◆End Of Coin Coverage Endorsement◆◆◆

13-14. SHIPMENT SIZE AND WEIGHT OF MINOR COIN:

	Number of Skids per Truck	Dollar Value per Skid	Pieces per Skid	Total Value per Truckload	Weight (Lbs.)
Cents	19	\$4,000	400,000	\$76,000	44,840
Tubs	18			\$72,000	
Nickels	15	\$12,000	240,000	\$180,000	42,900

13-15. PALLET RETURN PROVISIONS: Empty steel pallets are subject to immediate return to the United States Mint, as consigned on the accompanying bill of lading, *at the GSA Baseline Rate Publication 1000-D*, subject to a minimum weight of 2000 pounds. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 30" x 20" high, folded. For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Pallets will be picked up at the Federal Reserve Bank or Mint facility, and will be of the same type as used to transport inbound movements of coin. Pick up and delivery of empty pallets in quantities other than as tendered on the bill of lading is prohibited, except in the event of total loss of one or more pallets. Any deviation from this rule must have prior approval from the Transportation Division, United States Mint, Washington, DC or the appropriate GSA office.

Paragraph 13-15 does not apply to local drayage movements. Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments.

13-16. VIOLATIONS OF THE PROVISIONS OF THESE SPECIFICATIONS: These Specifications are a part of the conditions of carriage for minor coin, and failure to comply with the provisions hereof may result in suspension of TSPs from participation in the movement of coin.

13-17. COPIES OF GSA/US MINT SPECIFICATIONS (MINOR AND COIN): As stated under Section 13-1, the TSP agrees to the incorporation of the terms and conditions of the GSA/US Mint Specifications by the submission of an electronic rate offer in accordance with this RFO and its SFI. The submission of an electronic rate offer will be accepted by the GSA as evidence that the TSP has knowledge of, and agrees to perform in accordance with, the provisions of these Specifications. In addition, copies of the Specifications should be posted at TSP terminals in Denver, Colorado, and Philadelphia, Pennsylvania.

13-18. ADDRESSES OF GOVERNMENT OFFICES:

	<u>Contacts</u>	<u>Telephone</u>
Headquarters, U.S Mint:		
U.S. Mint	Mr. Don Wheatley	(202) 354-7450
Transportation Division	Mr. Louis Cialella	(202) 354-7490
Washington, DC 20220		
<i>Shipping Facilities:</i>		
U.S. Mint	Rosalee Simmons	(303) 405-4658
320 W. Colfax Avenue		
Denver, CO 80204		
U.S. Mint	Francine Moore	(215) 408-0201
East		151 N. Independence Mall
Philadelphia, PA 19106		

Insurance:

U.S. Mint HQ, CSBU TRFC/TRANS
 Property and Traffic Management Division (6FBD-X)
 Transportation & Property Management Center

13-19. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Identified below are the facilities and routes for which the General Services Administration (GSA) and the U.S. Mint are requesting non-alternating SRO rate offers. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA. Rate offers submitted in response to this RFO and its SFI for the identified traffic WILL NOT alternate with any other accepted rate offer and the accepted rates and charges MAY NOT be used as factors in the construction of any combination rates or charges. A separate rate offer must be submitted for each of the two identified U.S. Mint facilities; however, a TSP is not required to submit rate offers to both facilities. Rates will only be accepted for the origins/destination identified below. Rates submitted for any other origin/destination will automatically be rejected. A TSP must be able to service all points within each destination state, city, or point for which a rate is offered.* Rates may be, but are not required to be, submitted for all origins/destinations required. If the origin/destination is a particular city or point and not the entire state in which the city or point is located, the accepted rate offer will only be applicable to the identified city or point and not the entire state in which the city or point is located.*

** Includes all points within a 50 mile radius of the Origin/Destination Service Area Description (see Enclosure 1 for Destinations)*

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	N	Assigned by Carrier	0	SRO Agency Identifier	Refer to Section 16

1. TRUCKLOAD SHIPMENTS ORIGINATING FROM THE U.S. MINT: Truckload (TL) (20,000 pounds to 44,840 pounds), closed van, cents per mile and TL minimum charge rate offers are being requested for shipments originating from one of the two U.S. Mint facilities identified in Section 13-19.3, below to the destination cities/points Federal Reserve Banks (FRB) identified in Enclosure 1). Please reference Enclosure 1 for specific shipment receiving facilities and requirements for each FRB. TL shipments will consist of Minor (cents and nickels) coin.

2. LESS THAN TRUCKLOAD (LTL) SHIPMENTS ORIGINATING FROM THE FRB: LTL minimum charge and LTL rate offers based on the GSA Baseline Rate Publication 1000-D are being requested for shipments originating from the FRBs identified in Enclosure 1 to one of the U.S. Mint facilities identified in Section 13-19.B, below. LTL shipments will consist of empty pallets (to include empty platforms, pallets, racks, and/or skids) and will be subject to a minimum weight of 2,000 pounds. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 20" high, folded.

B. SRO AGENCY IDENTIFIER:

SRO Agency Identifier	Origin Code	Origin Area Description
USMCO	CO	Denver
USMPA	PA	Philadelphia

SECTION 14

IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF FEDERAL AVIATION ADMINISTRATION, OKLAHOMA CITY, OK RATE OFFERS

14-1. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below is the Federal Aviation Administration (FAA), Oklahoma City, OK location for which the General Services Administration (GSA) is requesting alternating SRO rate offers. Rates will only be accepted for the origins/destinations identified below and a **SEPARATE** rate offer **MUST** be submitted for the FAA, Oklahoma City, OK under the Offer Number 6S FAAOK (please refer to Section 16 for complete formatting instructions). Please note that **“BETWEEN”** rate offers are being requested for the FAA, Oklahoma City, OK. By **“BETWEEN”** it is meant that the same rate offered from the FAA, Oklahoma City, OK to a destination will also apply from the destination state to the FAA, Oklahoma City, OK. Rates may be, but are not required to be, submitted for all origins/destinations requested.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	S	Assigned by Carrier	0	FAAOK	Refer to Section 16

B. IDENTIFICATION OF ALTERNATING AGENCY CODE:

AGENCY /ORIGINS - DESTINATION	DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
FAA, Oklahoma City, OK	All Points in CONUS	FAAOK	Less Than Truckload and Truckload

SECTION 15

IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF ALTERNATING SRO RATE OFFERS

15-1. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Federal civilian agencies/locations for which the General Services Administration (GSA) is requesting alternating SROs. Please note that information provided below with regard to “Estimated Annual Tonnage and/or # of Shipments Annually” is provided as an estimate of the traffic volume and shall not be interpreted as a guarantee to the firm that traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments. Please note a **SEPARATE** rate offer **MUST** be submitted for **EACH** alternating SRO identified for which a firm intends to submit a rate offer under the Offer Number 6S (please refer to Section 16 for complete formatting instructions). If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Accepted rate offers will only apply to the specific agency/location identified and not the entire agency. Rates may be, but are not required to be, submitted for all origins/destinations requested.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	S	Assigned by Carrier	0	Appropriate Agency Code	Refer to Section 16

B. IDENTIFICATION OF ALTERNATING AGENCY CODES:

AGENCY/ORIGIN	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
USDA, APHIS/PPQ/RMSS/Facility Mgmt. Purchasing Sections, Edinburg, TX	All Points in CONUS	USDTX	Unknown	FAK	NONE
Bureau of the Public Debt, Savings Bonds Marketing Office, Washington, DC - Origin - Jessup, MD	All Points in CONUS	BPDMD	Unknown	FAK	NONE
Railroad Retirement Board, Chicago, IL	All Points in CONUS	RRBIL	Unknown	FAK	*Inside pickup and/or inside delivery upon request.
FPI, UNICOR, Terminal Island, CA	All Points in CONUS	FPITI	13,344,015 lbs. 3,250 shipments	Steel Shelving/Steel Lockers	*Trailers must be spotted overnight. *Trailers available for pickup between 8:30 am and 10:45 am and between 12:00 pm and 2:00 pm
FPI, UNICOR, Schuylkill, PA	All Points in CONUS	FPISK	180,000 lbs. 3,000 shipments	Systems furniture	*Pickup between 7:30 am and 10:30 am and between 11:30 am and 3:00 pm.
FPI, UNICOR, Montgomery, PA	All Points in CONUS	FPIMG	5,475,156 lbs. 6, 744 shipments	Furniture, Upholstery, and Wood products	*Warehouse is located within the compound of the Federal Prison Camp-Allenwood. *Drivers must seek approval for entrance at the entry gate of the compound. *Equipment and driver are subject to search. *At times, Special Handling, is required at point of delivery.
FPI, UNICOR, Terre Haute, IN	All Points in CONUS	FPIIN	3,407,332 lbs. 902 shipments	Terry products, Mail bags	*Pickup and Delivery Times between 7:30 am and 11:00 am and between 12:00 pm and 2:30 p.m.

TABLE CONTINUED ON NEXT PAGE

AGENCY/ORIGIN	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
FPI, UNICOR, Anthony, NM	All Points in CONUS	FPINM	Unknown	FAK	None
FPI, UNICOR, Bastrop, TX	All Points in CONUS	FPIBA	Unknown	FAK	None
FPI, UNICOR, Texarkana, TX	All Points in CONUS	FPITE	Unknown	FAK	None
FPI, UNICOR, Oakdale, LA	All Points in CONUS	FPILA	Unknown	FAK	None
FPI, UNICOR, Lexington, KY	All Points in CONUS	FPIKY	Unknown	FAK	None
FPI, UNICOR, Miami, FL	All Points in CONUS	FPIFL	Unknown	FAK	None
FPI, UNICOR, Florence, CO	All Points in CONUS	FPICO	Unknown	FAK	None
FPI, UNICOR, Tallahassee, FL	All Points in CONUS	FPITA	Unknown	FAK	None
FPI, UNICOR, Memphis, TN	All Points in CONUS	FPITN	Unknown	FAK	None
FPI, UNICOR, Sandstone, MN	All Points in CONUS	FPISD	Unknown	FAK	None
FPI, UNICOR, Duluth, MN	All Points in CONUS	FPIDL	Unknown	FAK	None
FPI, UNICOR, Milan, MI	All Points in CONUS	FPIMI	Unknown	FAK	None
FPI, UNICOR, Oxford, WI	All Points in CONUS	FPIWI	Unknown	FAK	None
FPI, UNICOR, Leavenworth, KS	All Points in CONUS	FPIKS	Unknown	FAK	None
FPI, UNICOR, Ashland, KY	All Points in CONUS	FPIAS	2,400,000 lbs. 6,000 shipments	Laminated office furniture	*Merchandise is palletized. *Pickup and delivery times are between 7:30 am and 2:30 pm Monday thru Friday and Saturdays upon request

SECTION 16 FILE FORMAT REQUIREMENTS

16-1. FILE FORMAT REQUIREMENTS: Carriers not utilizing the rate filing capabilities of the Interagency Transportation Management System (ITMS), must adhere to the file format requirements identified in this Section, when creating rate offers for submission. Rate offers received that do not conform to these format requirements will be found unacceptable. Please note, however, that this Section can provide general information to those carriers utilizing ITMS to create their rate offers.

NOTE: When the rate file is completed, it **MUST** be saved as an unformatted ASCII (Text Only) flat file (e.g. no tab characters, etc.) before attempting to transfer the file.

16-2. CARRIER BILLING/REPORTING RECORD FORMAT REQUIREMENTS. In addition to each carrier's header records and rate records for all rate offers filed in accordance with this RFO, all carriers must file ONE SET of the following "F Records" at the beginning of **EVERY RATE FILE** submitted to GSA. Carriers NOT utilizing the rate filing capabilities of the Interagency Transportation Management System (ITMS) must adhere to the following format requirements. The following record format requirements must be met for the ITMS to accept each carrier's rates and charges. Submissions received from carriers or Rate Filing Service Providers not conforming to record requirements will not be accepted by ITMS and the carrier will be notified as set in Section 1-2.C. of this RFO and its SFI.

A. BILLING/REPORTING RECORDS.

1. Header Record.

Record Field	Maximum Positions	Contents
Record ID	2	F1
SCAC	4	4 Digit Standard Carrier Alpha Code
Separator	1	\ [backslash]
Company Name	45	
Separator	1	\ [backslash]
Reserved	1	Enter R
Separator	1	\ [backslash]
Effective Date--YYYYMMDD	8	Must be 20030501 for Initial Filing, Must be 20031101 for Supplemental Filing
Separator	1	\ [backslash]
Taxpayer Identification Number	9	TIN assigned by the IRS to the Participant.

2. Mailing Address Record.

a. Company's Authorized Official.

Record Field	Maximum Positions	Contents
Record ID	2	F2
Authorized Government Representative	45	Name of Company's authorized official/Government contact. If the name of the authorized official is longer than the allotted positions, abbreviate or use initials of first and/or middle name plus full last name.

b. Company's Authorized Official Title.

Record Field	Maximum Positions	Contents
Record ID	2	F3
Government Representative's Title	45	Title of the Company's authorized official. If the title of the authorized official is longer than the allotted positions, you must abbreviate.

c. Company's Mailing Address.

Record Field	Maximum Positions	Contents
Record ID	2	F4
Company's Mailing Address	45	Company's official mailing address. If the street address is longer than the allotted positions, you must abbreviate.

d. Company's City/State/Zip Code.

Record Field	Maximum Positions	Contents
Record ID	2	F5
Company's Mailing Address – City	45	City of Company's mailing address. If the City are longer than the allotted positions, you must abbreviate City using State abbreviation.
Separator	1	\ [backslash]
Company's Mailing Address – State	2	State of Company's mailing address. Use US Postal Service Abbreviation.
Separator	1	\ [backslash]
Company's Mailing Address- Zip Code	10	Zip Code of Company's mailing address. Use either US Postal Service five or 10 position Zipcode.

e. Company's Telephone Number/Facsimile Number.

Record Field	Maximum Positions	Contents
Record ID	2	F6
Telephone Number or Voice Mail Number	12	Telephone number or voice mail number of Company's authorized government official.
Separator	1	\ [backslash]
Facsimile Number	12	Facsimile Number of Company's authorized government official.

f. Company's Internet Address.

Record Field	Maximum Positions	Contents
Record ID	2	F7
Internet Address	45	Internet address of Company's authorized government official.

g. Company's Shipment Booking Office Facsimile Number.

Record Field	Maximum Positions	Contents
Record ID	2	F8
Shipment Booking Office Facsimile Number	12	Facsimile Number of Company's authorized Shipment Booking Office. This number should be the fax number that corresponds with the telephone number listed in any rate offers, which appears in the GSA ITMS cost comparison.

3. Billing Address Record.

a. Company's Authorized Billing Official.

Record Field	Maximum Positions	Contents
Record ID	2	F9
Authorized Billing Representative	45	Name of Company's authorized billing official. If the name of the authorized official is longer than the allotted positions, abbreviate or use initials of first and/or middle name plus full last name.

b. Company's Authorized Billing Official Title.

Record Field	Maximum Positions	Contents
Record ID	2	FA
Government Representative's Title	45	Title of the Company's authorized billing official. If the title of the authorized official is longer than the allotted positions, you must abbreviate.

c. Company's Billing Address.

Record Field	Maximum Positions	Contents
Record ID	2	FB
Company's Billing Address	45	Company's official billing address. If the street address is longer than the allotted positions, you must abbreviate.

d. Company's Billing City/State/Zip Code.

Record Field	Maximum Positions	Contents
Record ID	2	FC
Company's Billing Address – City	45	City of Company's billing address. If the City are longer than the allotted positions, you must abbreviate City using State abbreviation.
Separator	1	\ [backslash]
Company's Billing Address – State	2	State of Company's billing address. Use US Postal Service Abbreviation.
Separator	1	\ [backslash]
Company's Billing Address- Zip Code	10	Zip Code of Company's billing address. Use either US Postal Service five or 10 position Zipcode.

e. Company's Billing Telephone Number/Facsimile Number.

Record Field	Maximum Positions	Contents
Record ID	2	FD
Telephone Number or Voice Mail Number	12	Telephone number or voice mail number of Company's authorized billing official.
Separator	1	\ [backslash]
Facsimile Number	12	Facsimile Number of Company's authorized billing official.

f. Company's Billing Internet Address.

Record Field	Maximum Positions	Contents
Record ID	2	FE
Billing Internet Address	45	Internet address of Company's authorized billing official.

4. Company's Minority/Women-Owned Status.

Record Field	Maximum Positions	Contents
Record ID	2	FF
Minority/Women-Owned Business	1	Enter N for non-minority or non-women-owned Enter M for minority-owned Enter W for women-owned Enter B for BOTH for a minority and woman-owned.

B. EXAMPLE.

F1ABCD\YOUNG MOVING AND STORAGE\I\20030501\13-214567
 F2JOHN DOE
 F3PRESIDENT
 F41500 BANNISTER RD RM 1076
 F5KANSAS CITY\MO\64131
 F6816-823-3646\816-823-3656
 F7CYOUNG@AOL.COM
 F8816-823-5555
 F9JANE BLACK
 FAACCOUNTS RECEIVABLE REP
 FB1500 BANNISTER RD RM 1006
 FCKANSAS CITY\MO\64131
 FD816-823-1111\816-823-2222
 FEJANEBLACK@AOL.COM
 FF

Note: Zero fills or spaces are not required; if an entry is longer than the maximum number of positions, it will be automatically truncated to the maximum number of positions available.

16-3. HEADER RECORDS:

A. Header Record for Common/Contract Carriers, Freight Forwarders, and Rail Carriers:

Example:

A1ABCD6G12340 20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	A1
SCAC	3-6	4 Digit Standard Carrier Alpha Code
Offer Number	7-18	Offer Identifier
Zone Identifier	7-7	6 (Position 7-7 of this type of header record will always be a "6")
Type of Offer	8-8	G (G for the General Offer identified in Section 8-1 B and C) N (N for the Non-Alternating SRO identified in Section 9-2 B for USPS) S (S for Alternating SRO's identified in Section 9-3 B for USPS) D (D for Non-Alternating SRO's identified in Section 10-1 B for WDC, French Camp, CA) D (D for Non-Alternating SRO's identified in Section 11-1 B for WDC, Fire Suppression) N (N for Non-Alternating SRO's identified in Section 12-1 B for Individual Federal Agencies) N (N for Non-Alternating SRO's identified in Section 13-19 B for the U.S. Mint) S (S for Alternating SRO identified in Section 14-1 B for the FAA Oklahoma) S (S for Alternating SRO's identified in Section 15-1B for Individual Federal Agencies)
Carrier Assigned Offer Number	9-12	Example: 1234 (May be numeric, alphabetic, or a combination but MUST contain at least one character. If all four positions are not used, enter spaces (USE SPACE BAR)).
Reserved	13-13	Enter a zero (0).
SRO Agency Identifier	14-18	Use Five spaces (Space Bar) for General Offer's identified in Section 8-1 B and C Use SRO (Agency Code) identified in Section 9-2 B for USPS Use SRO's (Agency Code) identified in Section 9-3 B for USPS Use SRO's (Service Area Code) identified in Section 10-1 B for WDC, French Camp, CA Use SRO's (Destination Service Area Code) identified in Section 11-1 B for WDC, Fire Suppression Use SRO's (Agency Code) identified in Section 12-1 B for Individual Federal Agencies Use SRO's (Agency Code) identified in Section 13-19 B for the U.S. Mint Use SRO (Agency Code) identified in Section 14-1 B for the FAA Oklahoma Use SRO's (Agency Code) identified in Section 15-1 B for Individual Federal Agencies
Effective Date - YYYYMMDD	19-26	20030501 or 20031101 (see Par.1-2.F.1. and 2.)
Carrier Name	27-61	Name of Offering Carrier. If all positions are not utilized, enter spaces (USE SPACE BAR).
TPA Code	62-67	Enter the offering firm's Trading Partner Agreement #. If all six (6) positions are not utilized, enter spaces (USE SPACE BAR).
Submitter Code	68-73	Rate Filing Service Provider Code, Tariff Publishing Agent Code, or Offering Carrier's SCAC if transmitting its rates itself. If all six (6) positions are not utilized, enter spaces (USE SPACE BAR).
Taxpayer Identification Number (TIN)	74-82	TIN assigned by the Internal Revenue Service (IRS) to the carrier. The TIN MUST be provided. Tin must match the Tin in the F1 record
Filler	83-174	Empty Space

NOTE: When entering information, use all upper case letters.

B. Header Record for Brokers and Shipper Agents/Intermodal Marketing Companies:

Example:

A2BBBS6S45670FAAOK20030501BB BROKERAGE SERVICE(POSITIONS 47-61 IN SPACES)BBBS95BBBS 13-214567(POS 83-174 FILLER)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	A2
SCAC	3-6	4 Digit Standard Carrier Alpha Code
Offer Number	7-18	Offer Identifier
Zone Identifier	7-7	6 (Position 7-7 of this type of header record will always be a "6")
Type of Offer	8-8	G (G for the General Offer identified in Section 8-1 B and C) N (N for the Non-Alternating SRO identified in Section 9-2 B for USPS) S (S for Alternating SRO's identified in Section 9-3 B for USPS) D (D for Non-Alternating SRO's identified in Section 10-1 B for WDC, French Camp, CA) D (D for Non-Alternating SRO's identified in Section 11-1 B for WDC, Fire Suppression) N (N for Non-Alternating SRO's identified in Section 12-1 B for Individual Federal Agencies) N (N for Non-Alternating SRO's identified in Section 13-19 B for the U.S. Mint) S (S for Alternating SRO identified in Section 14-1 B for the FAA Oklahoma) S (S for Alternating SRO's identified in Section 15-1 B for Individual Federal Agencies)
Broker or Shipper Agent Assigned Offer Number	9-12	Example: 1234 (May be numeric, alphabetic, or a combination but MUST contain at least one character. If all four positions are not used, enter spaces (USE SPACE BAR)).
Reserved	13-13	Enter a zero (0).
SRO Agency Identifier	14-18	Use Five spaces (Space Bar) for General Offer's identified in Section 8-1 B and C Use SRO (Agency Code) identified in Section 9-2 B for USPS Use SRO's (Agency Code) identified in Section 9-3 B for USPS Use SRO's (Service Area Code) identified in Section 10-1 B for WDC, French Camp, CA Use SRO's (Destination Service Area Code) identified in Section 11-1 B for WDC, Fire Suppression Use SRO's (Agency Code) identified in Section 12-1 B for Individual Federal Agencies Use SRO's (Agency Code) identified in Section 13-19 B for the U.S. Mint Use SRO (Agency Code) identified in Section 14-1 B for the FAA Oklahoma Use SRO's (Agency Code) identified in Section 15-1 B for Individual Federal Agencies
Effective Date - YYYYMMDD	19-26	20030501 or 20031101 (see Par.1-2.F.1. and 2.)
Broker or Shipper Agent Name	27-61	Name of Offering Broker or Shipper Agent. If all positions are not utilized, enter spaces (USE SPACE BAR).
TPA Code	62-67	Enter the offering firm's Trading Partner Agreement #. If all six (6) positions are not utilized, enter spaces (USE SPACE BAR).
Submitter Code	68-73	Rate Filing Service Provider Code, Tariff Publishing Agent Code, or Offering Broker's/Shipper Agent's SCAC if transmitting its rates itself. If all six (6) positions are not utilized, enter spaces (USE SPACE BAR).
Taxpayer Identification Number (TIN)	74-82	TIN assigned by the Internal Revenue Service (IRS) to the Broker or Shipper Agent. The TIN MUST be provided. Tin must match the Tin in the F1 record
Filler	83-174	Empty Space

NOTE: When entering information, use all upper case letters.

C. Header Record for the Underlying Carriers Represented by a Broker or a Shipper Agent/Intermodal Marketing Company:

(THE (A3) UNDERLYING CARRIER LINE SHOULD ONLY BE USED WITH AN (A2) HEADER RECORD)

Example:

A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)
A3PMVB FHYV NCHJ XMKJ Xbfd XEBG KIZA QWBV RLMF GHYV CBDU JYXE POQW MKXS RGAL (Continue for a total of 34 SCACS)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	A3
SCAC	3-6	SCAC of First Underlying Carrier Represented by the Broker/Shipper Agent
Filler	7-7	Space (USE SPACE BAR)
SCAC	8-11	SCAC of Second Underlying Carrier Represented by the Broker/Shipper Agent
Filler	12-12	Space (USE SPACE BAR)
SCAC	13-16	SCAC of Third Underlying Carrier Represented by the Broker/Shipper Agent
Filler	17-17	Space (USE SPACE BAR)

REPEAT FORMATTING PROCESS UNTIL ALL UNDERLYING CARRIERS HAVE BEEN IDENTIFIED FOR A MAXIMUM OF 34 SCACS PER LINE - IF ADDITIONAL SPACE IS NEEDED, BEGIN NEXT LINE WITH A3 AND REPEAT FORMATTING PROCESS SHOWN ABOVE.

16-4. RATE RECORDS:

A. Rate Record for Rate Offers Based on a Percent of the Minimum Charge, a Percent of the Less Than Truckload, and a Percent of the Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D.

PLEASE NOTE: B1 rate records CANNOT be used for:

- Intrastate Alaska traffic identified in Section 8
- USPS traffic identified in Section 9
- Western Distribution Center French Camp, CA traffic identified in Section 10
- Western Distribution Center Fire Suppression traffic identified in Section 11
- U.S. Mint traffic Identified in Section 13

Example:

B1MOKS800-333-4444098100095 100
B1MOKS800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)

NOTE: Rate Record MUST ALL Fit on One (1) Line.

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	B1
From/To	3-6	Origin State and Destination State.
Phone Number	7-18	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 090, 100. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable.
Percent of Less Than Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 089, 102. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable.
Percent of Truckload	25-27	Percent of the Truckload Base Rate being Offered. Examples: 075, 108. If not offering a Percent of Truckload, enter zeros (000) to indicate Not Applicable.
Filler	28-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter three zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

B. Rate Record for Rate Offers Based on a Percent of the Minimum Charge and a Percent of the Less Than Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D **and** Cents Per Mile for Truckload Rates when Based on a State to State Basis:

PLEASE NOTE: B2 rate records CANNOT be used for:

- Western Distribution Center French Camp, CA traffic identified in Section 10
- Western Distribution Center Fire Suppression traffic identified in Section 11
- U.S. Mint traffic Identified in Section 13

Example:

B2KSCA800-555-9898099097089045000 095
B2KSCA800-555-9898099097089045000 000095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	B2
From/To	3-6	Origin State and Destination State. (or numeric codes for intra Alaska service areas, see Section 6)
Phone Number	7-18	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable. If using this rate records to submit truckload rates for the USPTL, enter three zeros (000).
Percent of Less Than Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable. If using this rate records to submit truckload rates for the USPTL, enter three zeros (000).
Cents Per Mile Truckload	25-27	Cents per Miles offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile).
Minimum Truckload Charge	28-33	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). A Minimum Truckload Charge must be entered if a cents per mile offer is entered.
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

C. Rate Record for Rate Offers Based on a Percent of the Minimum Charge and a Percent of the Less Than Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D and Cents Per Mile for Truckload Rates when Applied Based on a Mileage Scale and not a State to State Basis as in 13-3.B., above:

PLEASE NOTE: B3 rate records CANNOT be used for:

- USPS traffic identified in Section 9
- Western Distribution Center French Camp, CA traffic identified in Section 10
- Western Distribution Center Fire Suppression traffic identified in Section 11
- U.S. Mint traffic Identified in Section 13

Example:

B3MNIL800-454-000007908109504750000010100000095080100(Continue entering % until a % has been offered for all Required Item %)
B3MNIL800-454-000007908109004900001010200100095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	B3
From/To	3-6	Origin State and Destination State. (or numeric codes for intra Alaska service areas, see Section 6)
Phone Number	7-18	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 094, 105. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable. (See Note Below)
Percent of Less Than Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 078, 103. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable. (See Note Below)
Cents Per Mile Truckload	25-27	Cents per Miles offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile).
Minimum Truckload Charge	28-33	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). A Minimum Truckload Charge must be entered if a cents per mile offer is entered.
Beginning Mileage	34-37	Mileage at which the Cents per Mile rate begins. Example: 0000 (for 0 miles), 0100 (for 100 miles). See Contents for positions 38-41 below for further explanation.
Ending Mileage	38-41	Mileage at which the Cents per Mile rate ends. Example: 0050 (for 50 miles), 0200 (for 200 miles). Using the beginning mileage of 0000 and an ending mileage of 0050 with a cents per mile rate of 097 (\$0.97) would indicate that for any shipments moving from the origin/destination identified in positions 3-6 that was between 0 and 50 miles, it would be rated at \$0.97 cents per mile. If firm wants to enter rates for the same origin/destination states at different mileage breaks (say 0051 to 0100), then it would have to create another B3 record.
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **. (See Note Below)

Please Note: When filing multiple B3 rate records for the same origin/destination pair to indicate different mileage scales, the same percent of Minimum Charge and the same percent of Less Than Truckload must be offered for the same origin/destination pair. In addition, only one (1) set of Required Item Percentages can be offered for the same origin/destination pair. If there are differences between rate records, GSA will accept the first reference in each instance applicable and will copy that reference to all other applicable references.

D. Rate Record for Rate Offers Based on a Flat Dollars and Cents Charge Per Truckload:

PLEASE NOTE: B4 rate records CANNOT be used for:

- Intra Alaska traffic identified in Section 8
- Western Distribution Center French Camp, CA traffic identified in Section 10
- Western Distribution Center Fire Suppression traffic identified in Section 11
- U.S. Mint traffic Identified in Section 13

Example:

B4ILIN800-499-0099 055000 0001010000095080100(Continue entering % until a % has been offered for all Required Item %)
B4MOMN800-499-0099 047500 095

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	B4
From/To	3-6	Origin State and Destination State.
Phone Number	7-18	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Filler	19-27	Spaces (USE SPACE BAR)
Flat Charge Per Truckload	28-33	A flat dollar and cents charge offered for a truckload shipment. Example: 090000 (for \$900.00), 120000 (for \$1,200.00)
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

E. The C2 rate record MAY ONLY be utilized if submitting BOTH of the two (2) rate types identified below.

Percent of the Minimum Charge identified in the 1000-D; and
 Percent of the Less Than Truckload identified in the 1000-D.

PLEASE NOTE: Rate Records of C type CAN only be used for Western Distribution Center Sections 10 and 11.

C2 Rate Records CAN only be used for:

Western Distribution Center French Camp, CA traffic identified in Section 10

The C2 rate record MAY NOT be utilized to submit rate offers for WDC/Concord, CA (19) or WDC/DLA (Tracy, CA) (21):

Example:

C20000800-555-9898099097
 C20000800-555-9898099097

095
 000095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	C2
Filler	3-6	Enter zeros (0000)
Phone Number	7-18	Phone number that requesting facility should utilize in order to book the shipment for this particular rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. If utilizing this C2 rate record, a Percent of Minimum Charge must be entered.
Percent of Less-Than-Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If utilizing this C2 rate record, a Percent of the Less Than Truckload must be entered.
Filler	25-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1. of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

F. The C3 rate record MAY ONLY be utilized if submitting BOTH of the two (2) rate types identified below.

Truckload offer stated as a cost in cents per mile per vehicle used; and
Truckload Minimum Charge per vehicle used.

PLEASE NOTE: Rate Records of C type CAN only be used for Western Distribution Center Sections 10 and 11.

C3 Rate Records CAN be used for:

Western Distribution Center French Camp, CA traffic identified in Section 10

Western Distribution Center Fire Suppression traffic identified in Section 11

The C3 rate record MAY NOT be utilized to submit rate offers for WDC/Concord, CA (19) or WDC/DLA Tracy, CA (21):

Example:

C30000800-555-989800000090045000 095
C30000800-555-989800000101050000 000095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	C3
Filler	3-6	Enter zeros (0000)
Phone Number	7-18	Phone number that requesting facility should utilize in order to book the shipment for this particular rate application.
Filler	19-24	Use zeros (000000)
Cents Per Mile Truckload	25-27	Cents per Mile offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile). If utilizing this C3 rate record, a Truckload Cents per Mile must be entered.
Minimum Truckload Charge	28-33	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). If utilizing this C3 rate record, a Minimum Truckload Charge must be entered.
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1. of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

G. The C4 rate record MAY ONLY be utilized if submitting ALL of the rate types identified below.

Percent of the Minimum Charge identified in the 1000-D;
 Percent of the Less Than Truckload identified in the 1000-D;
 Truckload offer stated as a cost in cents per mile per vehicle used; and
 Truckload Minimum Charge per vehicle used.

PLEASE NOTE: Rate Records of C type CAN only be used for Western Distribution Center Sections 10 and 11.

C4 Rate Records CAN only be used for:

Western Distribution Center French Camp, CA traffic identified in Section 10

The C4 rate record MAY NOT be utilized to submit rate offers for WDC/MOTBA Concord, CA (19) or WDC/DLA Tracy, CA (21):

Example:

C40000800-555-9898099097099045000 095
 C40000800-555-9898099097099045000 000095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	C4
Filler	3-6	Enter zeros (0000)
Phone Number	7-18	Phone number that requesting facility should utilize in order to book the shipment for this particular rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. If utilizing this C4 rate record, a Percent of Minimum Charge must be entered.
Percent of Less Than Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If utilizing this C4 rate record, a Percent of Less Than Truckload must be entered.
Cents Per Mile Truckload	25-27	Cents per Mile offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile). If utilizing this C4 rate record, a Truckload Cents per Mile must be entered.
Minimum Truckload Charge	28-33	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). If utilizing this C4 rate record, a Minimum Truckload Charge must be entered.
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1. of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

H. The C5 rate record MAY ONLY be utilized if submitting the rate type identified below.

Flat Dollars and Cents Charge Per Truckload;

PLEASE NOTE: Rate Records of C type CAN only be used for Western Distribution Center Sections 10 and 11.

C5 Rate Records CAN only be used for:

Western Distribution Center French Camp, CA traffic identified in Section 10

The C5 rate record MAY ONLY be utilized to submit rate offers for WDC/MOTBA (Concord, CA) (Destination Service Area Code 19) and WDC/DLA (Tracy, CA) (Destination Service Area Code 21):

Example:

C50000800-555-989800000000020000 098
 C50000800-555-989800000000025000 000095080100(Continue entering % until a % has been offered for all Required Item %)

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	C5
Filler	3-6	Enter zeros (0000)
Phone Number	7-18	Phone number that requesting facility should utilize in order to book the shipment for this particular rate application.
Filler	19-27	Enter zeros (000000000)
Flat Charge Per Truckload	28-33	A flat dollar and cents charge offered for truckload shipment. Example: 020000 (for \$200.00)
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1. of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, firms are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

I. Percent of the Minimum Charge and a Percent of the Less Than Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D **and/or** Cents Per Mile for Truckload Rates with a Truckload Minimum Charge.

PLEASE NOTE: Rate Type M2 CAN only be used for The U.S. Mint Section 13.

1. Truckload Rates for Minor Coin Shipments Originating from the U.S. Mints (Denver, CO and Philadelphia, PA) to one of the FRBs (see Enclosure 1). Enter your Cents Per Mile rate in Position 25 – 27 and your Minimum Truckload Charge in Positions 28 – 33. If you do not want to submit a Truckload rate offer, enter zeros in Positions 25 – 27 and 28 – 33. Offering only TL rate offer for minor coin shipments originating from the U.S. Mint. Leaving LTL positions zero filled indicates you do not want to ship empty pallets back to the originating U.S. Mint. (Example a)

2. Less Than Truckload Rate Offers for Empty Pallet Shipments Originating from the FRBs (see Enclosure 1) back to the U.S. Mints (Denver, CO and Philadelphia, PA). Enter your Percent of Minimum Charge in Positions 19 – 21 and your Percent of Less Than Truckload in Positions 22 – 24. If you do not want to submit a LTL rate offer, enter zeros in Positions 19 – 21 and 22 – 24. Offering only LTL rate offer for the return of empty pallets to the identified U.S. Mint. Leaving the TL positions zero filled indicates you do not want to ship minor coin shipments originating from the identified U.S. Mint. (Example b)

3. TSP's wanting to provide BOTH TL offers for the shipment of minor coins and LTL offers for the return of empty pallets should complete Positions 19 – 33. Offering Both TL rate offers for minor coin shipments originating from the U.S. Mint and LTL rate offers for the return shipment of empty pallets back to the originating U. S. Mint. (Example c)

Please Note: The Required Item Percentages requested in Positions 42 – 174 **MUST** be offered; however, when billing for services provided you **may not** bill for those accessorial services identified as required for a specific FRB (see Enclosure 1 for required accessorial services) These charges **MUST** be included in your transportation line-haul rate and cannot be double billed

Examples:

- a. M2COBB800-555-989800000089045000 095
- b. M2COBA800-555-9898099097000000000 095
- c. M2COBA800-555-9898099097089045000 095

RECORD FIELD	POSITIONS	CONTENTS
Record ID	1-2	M2
From	3-4	Must be either: CO for the Mint in Denver, CO; or PA for the Mint in Philadelphia, PA
To	5-6	Must be the two digit Destination Code of one of the Federal Reserve Banks identified in Enclosure 1
Phone Number	7-18	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Percent of Minimum Charge	19-21	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. A Percent of Minimum Charge must be entered if a Percent of Less than Truckload is entered.
Percent of Less Than Truckload	22-24	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable.
Cents Per Mile Truckload	25-27	Cents per Mile offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile). If not offering a Cents Per Mile, enter zeros (000) to indicate Not Applicable.
Minimum Truckload Charge	28-33	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). A Minimum Truckload Charge must be entered if a cents per mile offer is entered.
Filler	34-41	Spaces (USE SPACE BAR)
Required Item Percentages	42-174	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (42-44). Examples: 090, 100. The remaining positions (45-174) may be left blank. If offering different percentages, enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. The first three positions must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, TSPs are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

16-5. RATE OFFER EXAMPLES:

A. Example of multiple rate offers being sent as one (1) file:

F1ABCD\ABC MOVING AND STORAGE\R\20030501\13-214567

F2JOHN DOE

F3PRESIDENT

F41500 BANNISTER RD RM 1076

F5KANSAS CITY/MO/64131

F6816-823-3646\816-823-3656

F7CYOUNG@AOL.COM

F8816-823-5555

F9JANE BLACK

FAACCOUNTS RECEIVABLE REP

FB1500 BANNISTER RD RM 1006

FCKANSAS CITY/MO/64131

FD816-823-1111\816-823-2222

FEJANEBLACK@AOL.COM

FFW

A1ABCD6G12340 20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

B1MOKS800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)

B1MOMO800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)

B1MOIN800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)

A1ABCD6N89120USPCN20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

B4KSTX800-333-4444 050000 098

B4KSAR800-333-4444 050000 098

A1ABCD6D89120CDC0120030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174

C30000800-555-989800000089045000 000095080100(Continue entering % until a % has been offered for all Required Item %)

A1ABCD6D89120WDCGA20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174

C30000800-333-444400000089045000 095

A1ABCD6D89120BOCIN20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174

B2INMA800-333-444400000089045000 095

B2INMI800-333-444400000089045000 095

A1ABCD6S45670FAAOK20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

B2OKMO800-333-444400000089045000 095

B2OKKS800-333-444400000089045000 095

B2OKMN800-333-444400000089045000 095

A1ABCD6N12340USMCO20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

M2COBB800-333-4444091094089045000 095

M2COEJ800-333-4444091094089045000 095

M2COQL800-333-4444091094089045000 095

A1ABCD6N45670USMPA20030501ABC MOVING & STORAGE(POSITIONS 47-61 IN SPACES)ABCD95ABCD 13-214567(POS. 83-174 FILLER)

M2PABB800-333-444400000089045000 095

M2PAEJ800-333-444400000089045000 095

M2PAQL800-333-444400000089045000 095

B. Examples of multiple rate offers being sent as separate rate files:

1. First Rate File:

F1BBBB\BBB BROKERAGE SERVICE\R\20030501\18-316567

F2JANE DOE
F3PRESIDENT
F41440 Jane DOE RD RM 1076
F5KANSAS CITY/MO/64131
F6816-823-3646\816-823-3656
F7CYOUNG@AOL.COM
F8816-823-5555
F9JANE BLACK
FAACCOUNTS RECEIVABLE REP
FB1440JANE DOE RD RM 1006
FCKANSAS CITY/MO/64131
FD816-823-1111\816-823-2222
FEJANEBLACK@AOL.COM
FFB
A2BBBB6G12340 20030501BBB BROKERAGE SERVICE(POSITIONS 48-61 IN SPACES)BBBB96BBBB 18-316567(POSITIONS 83-174 FILLER)
A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)
B1MOKS800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)
B1MOMO800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)
B1MOIN800-333-4444098100095 000095080100(Continue entering % until a % has been offered for all Required Item %)

2. Second Rate File:

F1BBBB\BBB BROKERAGE SERVICE\R\20030501\18-316567
F2JANE DOE
F3PRESIDENT
F41440 Jane DOE RD RM 1076
F5KANSAS CITY/MO/64131
F6816-823-3646\816-823-3656
F7CYOUNG@AOL.COM
F8816-823-5555
F9JANE BLACK
FAACCOUNTS RECEIVABLE REP
FB1440JANE DOE RD RM 1006
FCKANSAS CITY/MO/64131
FD816-823-1111\816-823-2222
FEJANEBLACK@AOL.COM
FFB
A2BBBB6D12340CDC0220030501BBB BROKERAGE SERVICE(POSITIONS 48-61 IN SPACES)BBBB96BBBB 18-316567(83-174 FILLER)
A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)
C20000800-555-9898099097 000095080100(Continue entering % until a % has been offered for all Required Item %)

3. Third Rate File:

F1BBBB\BBB BROKERAGE SERVICE\R\20030501\18-316567
F2JANE DOE
F3PRESIDENT
F41440 Jane DOE RD RM 1076
F5KANSAS CITY/MO/64131
F6816-823-3646\816-823-3656
F7CYOUNG@AOL.COM
F8816-823-5555
F9JANE BLACK
FAACCOUNTS RECEIVABLE REP
FB1440JANE DOE RD RM 1006
FCKANSAS CITY/MO/64131
FD816-823-1111\816-823-2222
FEJANEBLACK@AOL.COM
FFB
A2BBBB6D12340WDC0220030501BBB BROKERAGE SERVICE(POSITIONS 48-61 IN SPACES)BBBB96BBBB 18-316567(83-174 FILLER)
A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)
C30000800-555-989800000089045000 095

4. Fourth Rate File:

F1BBBB\BBB BROKERAGE SERVICE\R\20030501\18-316567

F2JANE DOE

F3PRESIDENT

F41440 Jane DOE RD RM 1076

F5KANSAS CITY/MO/64131

F6816-823-3646\816-823-3656

F7CYOUNG@AOL.COM

F8816-823-5555

F9JANE BLACK

FAACCOUNTS RECEIVABLE REP

FB1440JANE DOE RD RM 1006

FCKANSAS CITY/MO/64131

FD816-823-1111\816-823-2222

FEJANEBLACK@AOL.COM

FFB

A2BBBB6D12340WDCCA20030501BBB BROKERAGE SERVICE(POSITIONS 48-61 IN SPACES)BBBB96BBBB 18-316567(83-174 FILLER)

A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)

C30000800-555-989800000089045000 000095080100(Continue entering % until a % has been offered for all Required Item %)

5. Fifth Rate File:

F1BBBB\BBB BROKERAGE SERVICE\R\20030501\18-316567

F2JANE DOE

F3PRESIDENT

F41440 Jane DOE RD RM 1076

F5KANSAS CITY/MO/64131

F6816-823-3646\816-823-3656

F7CYOUNG@AOL.COM

F8816-823-5555

F9JANE BLACK

FAACCOUNTS RECEIVABLE REP

FB1440JANE DOE RD RM 1006

FCKANSAS CITY/MO/64131

FD816-823-1111\816-823-2222

FEJANEBLACK@AOL.COM

FFB

A2BBBB6N12340USMCO20030501BBB BROKERAGE SERVICE(POSITIONS 48-61 IN SPACES)BBBB96BBBB 18-316567(83-174 FILLER)

A3ABCD WEOD KJIR BNHF DGCH SDER THGR ASML KJIP JNBT YBCD OLPM GTSM PPLI TGHW (Continue for a total of 34 SCACS)

M2COBB800-333-4444091094089045000 095

SECTION 17
RATE SUBMISSION SPECIAL INSTRUCTIONS

17-1. SUBMISSION INSTRUCTIONS: All rate offers **MUST** be submitted via the Internet utilizing the File Transfer Protocol (I-FTP). Below are the instructions for accessing the I-FTP.

NOTE: If your firm intends to transmit its rate offer(s) via the I-FTP itself without utilizing the services of a Rate Filing Service Provider or a Tariff Publishing Agent and your firm does not already have an assigned User ID and Password to GSA's FTP server you will need to notify the Central Zone Office in writing on company letterhead in order to receive your firm's User ID and Password. Requests for a User ID and Password may be faxed to the attention of Carey DeForest at (816) 823-3656. The response from GSA assigning your firm's User ID and Password will also be via facsimile, so please be sure to include your firm's facsimile number when submitting your request. Please be aware that it will take several days upon receipt of a firm's request to process and assign the firm's User ID and Password.

A. **FORMAT REQUIREMENTS:** Format requirements as set out in this RFO and its SFI must be strictly adhered to. Submissions received from firms, Rate Filing Service Providers, or Tariff Publishing Agents not conforming to format requirements identified in Sections 8, 9, 10, 11, 12, 13, 14, 15, and 16 and/or submitted in accordance with this Section, will be found unacceptable.

B. FILE PREPARATION:

1). Via ITMS: Create rate offers, validate rate offers, make necessary corrections, if any, re-validate until all is correct, and then encrypt the rate file before transmitting via I-FTP.

2). Via Section 16 and 17: In order to transfer the rate file(s) via the I-FTP, the rate file(s) **must** be saved and transmitted as an unformatted, ASCII (TEXT ONLY) flat file(s) (i.e. no tab characters, etc.). The rate file(s) **must not** have a top, bottom, right, or left margin. If a firm submits more than one (1) rate file, each rate file must have a different filename.

17-2. FILE NAMING CONVENTION: All electronically transmitted rate offers must adhere to the following File Naming Convention:

FILE NAME	POSITIONS	CONTENTS
Carrier's SCAC or Rate Filing Service Provider's (RFSP) or Tariff Publishing Agent's (TPA) Code	1-4	Enter the Carrier's SCAC if transmitting rates itself. Enter RFSP's or TPA's Code if transmitting rates on behalf of a carrier. If all four (4) positions are not utilized, enter an underscore(s) (_) at the end.
Rate File Number	5-8	May be alpha, numeric, or a combination.
Extension	9-12	MUST be .FRT

Examples: ABCDUSPF.FRT, AAA_1234.FRT

If as a carrier, RFSP, or TPA you are unsure as to your firm's SCAC (up to 4 positions) or code (up to 4 positions) in GSA's Freight Management Program, please contact Carey DeForest at (816) 823-3646 or via e-mail at carey.deforest@gsa.gov for verification.

The file naming convention identified above MUST be strictly adhered to. Failure to do so will result in the rate offer(s) not being picked up from your firm's directory on the FTP and/or automatic rejection of the rate offer(s).

A. **ACCESSING THE I-FTP:** GSA is unable to provide specific instructions on how to access the I-FTP, how to upload a rate file onto the I-FTP, how to download a rate file from the I-FTP, or how to move around in the I-FTP due to the fact that accessing and operating within the I-FTP are dependent upon the type of Internet software utilized by a firm. Consequently, a firm will need to contact their I-FTP provider for assistance. Listed below is information we can provide - the address to GSA's I-FTP directory and two different methods (there are others) by which to access your firm's individual directory in which you will need to place your firm's rate file(s):

1. I-FTP Address:

ftp://kcftp.gsa.gov
OR
ftp://159.142.64.16

2. Methods to Access Individual Directories (items in **BOLD** are words/phrases that you must type in exactly):

FTP>**CD CARRIERS**\USER ID
OR
FTP>**D:\PUB\CARRIERS**\USER ID

**U.S. Mint RFO Minor Coins (cents and nickels)
Enclosure 1 Destination Codes**

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
AB	PIAB BRINK'S INC. OF PEORIA	6200 WEST PLANK ROAD	PEORIA, IL 61604 BELLVUE AREA	309 697-5050	MIKE PETRAKIS
AC	ROCA ARMORED MOTOR SERVICE OF AMERICA	65 VANTAGE POINT ROAD	ROCHESTER, NY 14624	716 352-9383	DAN UNZ
AD	SATB BRINK'S INC. - SAN ANTONIO	1006 PAULSUN STREET	SAN ANTONIO, TX 78219	210 527-9948	DAVID VILLASENOR
AF	STLL LOOMIS FARGO AND COMPANY	2220 MASON LANE	BALLWIN, MO 63021	314 835-9070	PATRICK HERATY
TERMINAL IS LOCATED 22 MILES WEST OF ST. LOUIS					
AG	SYRA ARMORED MOTOR SERVICE OF AMERICA	6605 JOY ROAD	EAST SYRACUSE, NY 14057	315 433-1121	RICK FOWLER
AH	SAVE EM ARMORED	785 KING GEORGE BLVD.	SAVANNAH, GA 31419	912-961-6222	WARREN SMITH
FRBB: JACKSONVILLE					
AI	PHXP FRB PROCESSING CENTER	1550 NORTH 47 TH AVENUE	PHOENIX, AZ 85063	602-477-7821	
FRBB: SAN FRANCISCO					
AJ	MOBB BRINK'S INC. - MOBILE	4684 SHIPYARD ROAD	MOBILE, AL 36619	334-660-7569	MIKE BARBOUR
FRBB: NEW ORLEANS					
AM	LASB BRINK'S INC. - LAS VEGAS	3200 E. CHARLESTON BLVD.	LAS VEGAS, NV 89104	702-382-1115	
AN	IOCL LEWIS SYSTEM OF IOWA, INC.	92 COMMERCIAL DRIVE	IOWA CITY, IA 52244	319-351-5466	
FRBB: KANSAS CITY, FRBB: OMAHA					
AO	DSML LEWIS SYSTEM OF IOWA, INC.	125 CLARK STREET	DES MOINES, IA 50314	515-243-7179	
FRBB: KANSAS CITY, FRBB: OMAHA					
AP	ALBA ARMORED MOTOR SERVICE (ALBANY)	21 RAILROAD AVENUE	COLONIE, NY 12205	518-435-1635	
FRBB: NEW YORK					
AQ	LITA ARKANSAS ARMORED CAR SERVICE	711 DAISY L GASTON BATES	LITTLE ROCK, AR 72202	501-374-7500	
FRBB: ST. LOUIS					
BA	ABQB BRINK'S OF NEW MEXICO, INC.	2525 ALAMO, S.E.	ALBUQUERQUE, NM 87106	505 843-6200	DOUG OLTMANS
STANDARD SIZE VEHICLE, UPTO 45 FOOT TRACTOR AND TRAILER.					
BB	ATLA FEDERAL RESERVE BANK OF ATLANTA	1000 PEACHTREE STREET, NE	ATLANTA, GA 30309	404 498-5000	
BC	ATLB BRINK'S, INC., ATLANTA	1466 CHATTAHOOCHEE AVE.	ATLANTA, GA 30318	404 351-8788	NICK KOBLICK
BD	ATLW WELL FARGO ARMORED SERVICE CORP.	793 MARIETTA STREET, NW	ATLANTA, GA 30318	404 876-6484/404 876-5249	MIKE REYNOLDS
STANDARD LINE HAUL EQUIPMENT					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
BE	BALB BRINK'S, INC., BALTIMORE	10640 IRON BRIDGE ROAD, SUITE H	SAVAGE, MD 20763	301 604-2004	
CARRIER MOVES TO TAILGATE. HYDRAULIC JACK ON SITE.					
BF	BALT FEDERAL RESERVE BANK OF RICHMOND, BALTIMORE BRANCH	502 SOUTH SHARP STREET	BALTIMORE, MD 21201	410 576-3416	PAUL PRICE
ACCEPTS TWO TRUCK'S AT ONE TIME ONLY. DOCK LOCATED BY WAY OF SERVICE DRIVE OFF OF SHARP STREET. HYDRAULIC JACK ON SITE. CARRIER MOVES COIN TO BANK WITH PROVIDED FORKLIFT.					
BG	BIRM FEDERAL RESERVE BANK OF ATLANTA, BIRMINGHAM BRANCH	524 KIBERTY PARKWAY	BIRMINGHAM, AL 35242	205 968-6700	
BH	BIRW LOOMIS FARGO AND COMPANY	517 35th STREET, NORTH	BIRMINGHAM, AL 35222	205 322-3629	ELLIS MONK
BI	BOST FEDERAL RESERVE BANK OF BOSTON	600 ATLANTIC AVENUE	BOSTON, MA 02106	617 973-3721	BOB COSTELLO
FULLY ENCLOSED RECEIVING AREA. STANDARD LINE HAUL EQUIPMENT. JACK ON SITE. CARRIER MOVES COIN TO RECEIVING CAGE 15 FEET USING PROVIDED JACKS AND LIFTS.					
BJ	BUFF FEDERAL RESERVE BANK OF NEW YORK, BUFFALO BRANCH	160 DELAWARE AVENUE	BUFFALO, NY 14240	716 849-5035	KEVIN BARTOSZ
RECEIVING AREA IS DOCK 237 FEET FROM ELEMWOOD AVENUE CURB. JACK ON SITE. BANK UNLOADS FROM TAILGATE.					
BK	CHAB BRINK'S, INC., CHARLOTTE	2415 EXECUTIVE STREET	CHARLOTTE, NC 28208	704 398-7960	MIKE FISHER
FORKLIFT ON SITE, NO TANDEM. BANK UNLOADS FROM TAILGATE.					
BL	CHAR FEDERAL RESERVE BANK OF RICHMOND, CHARLOTTE BRANCH	530 EAST TRADE STREET	CHARLOTTE, NC 28230	704 358-2100	WADE JOHNSON
FORKLIT ON SITE. NO TANDEM. CARRIER MOVES TO CAGE 15 FEET USING PROVIDED JACKS AND LIFTS. DOCK HOURS: 7am - 2pm					
BM	CHIA UNITED ARMORED SERVICES	2001 WEST CERMAK ROAD	BROADVIEW, IL 60153	708 343-2200	Phil "K"
ELECTRIC POWERED JACK. CARRIER MOVES TO TAILGATE WITH PROVIDED FORKLIFT. BANK UNLOADS FROM TAILGATE.					
BN	CHIB BRINK'S, INC.	4420 SOUTH TRIPP STREET	CHICAGO, IL 60632	312 322-4171	TERRY ASTRASKAS
BO	CHIC FEDERAL RESERVE BANK OF CHICAGO	230 SOUTH LaSALLE STREET	CHICAGO, IL 60632	312 322-5204	Willa Washington
STREET UNLOADING, 10 FEET TO DOCK. MAX HEIGHT IS 13'6" ...NO EXCEPTIONS. JACK ON SITE, BANK UNLOADS FROM TAILGATE.					
BP	CHID DUNBAR ARMORED, INC., CHICAGO	4500 WEST CHICAGO AVENUE	CHICAGO, IL 60651	773 276-6700	VINNIE SPERA
FLOOR JACK AND FORK LIFT AVAILABLE FOR USE BY DRIVERS. CARRIER MOVES COIN TO DOCK.					
BQ	CHLG LOOMIS ARMORED, INC., GREEN BAY	603 SOUTH ONEIDA STREET	GREEN BAY, WI 54303		
RECEIVING AREA IS OUTSIDE TERMINAL IN SIMI-SECURED PARKING LOT. JACK ON SITE. CARRIER MOVES TO TAILGATE WITH PROVIDED FORKLIFT. BANK UNLOADS FROM THERE.					
BR	CHLI LOOMIS ARMORED, INC., INDIANAPOLIS	122 NORTH COLLEGE AVENUE	INDIANAPOLIS, IN 46202		
ELECTRIC POWERED JACK ON SITE. CARRIER MOVES TO TAILGATE WITH FORKLIFT PROVIDED BY BANK. BANK UNLOADS FROM THERE.					
BS	CHLM LOOMIS ARMORED, INC., MILWAUKEE	2757 59TH SOUTH 5TH COURT	MILWAUKEE, WI 53207		
FLOATING DOCK SECURED AREA NEXT TO TERMINAL. JACK ON SITE. CARRIER MOVES TO TAILGATE WITH FORKLIFT PROVIDED BY BANK. BANK UNLOADS FROM THERE.					
BT	CINB BRINK'S, INC., CINCINNATI	1105 HOPKINS STREET	CINCINNATI, OH 45203	513 621-5549	ROGER MIDDLETON
FORK AND HANDLIFT ON SITE. BANK PROVIDES FORKLIFT AND ASSISTS IN MOVING COIN TO TAILGATE. BANK MOVES FROM THERE.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
BV	CINN FEDERAL RESERVE BANK OF CLEVELAND, CINCINNATI BRANCH	105 EAST 4TH STREET	CINCINNATI, OH 45201	513 721-4787 EX 256	DON EDWARDS
DOCK RECEIVING AREA. JACK ON SITE. CARRIER UNLOADS ONTO DOCK IN LIMITED SPACE IN SECURITY COURT. DELIVERY SHOULD BE ACCOMPLISHED AFTER 1 P.M.					
BW	CLEB BRINK'S, INC., CLEVELAND	1617 St CLAIR AVENUE, N.E.	CLEVELAND, OH 44114	216 566-0931	
RECEIVING AREA IS ENCLOSED DOCK 11 FEET HIGH, FORKLIFT ON SITE. CARRIER BACKS TO DOCK AND USES PROVIDED LIFT TO UNLOAD TO DOCK.					
BX	CLEV FEDERAL RESERVE BANK OF CLEVELAND	1455 EAST 6TH STREET	CLEVELAND, OH 44101	216 579-2466	BARBARA ZUNTZ
RECEIVING AREA IS ENCLOSED SECURITY COURT. DOCK CLEARANCE IS 11'8". FORKLIFT ON SITE. CARRIER TO UNLOAD INTO COIN RECEIVING ROOM ADJACENT TO DOCK.					
BY	DALA LOOMIS ARMORED, INC., DALLAS	1655 VILBIL ROAD	DALLAS, TX 75208		
RECEIVING AREA IS OFF-SITE INSIDE BUILDING. CARRIER DELIVERS TO TAILGATE USING TERMINAL MUELJACK. BANK UNLOADS FROM THERE.					
BZ	DALB BRINK'S, INC., IRVING, TX	2530 CENTURY LAKE DRIVE	IRVING, TX 75062	214 630-7240	
STANDARD LINE HAUL EQUIPMENT					
EA	DALL FEDERAL RESERVE BANK OF DALLAS	2200 NORTH PEARL	DALLAS, TX 75201	214 922-6804	ROBERT BLACKWELL
RECEIVING AREA IS SECURITY COURT INSIDE BUILDING. CARRIER DELIVERS TO DOCK USING BANK SUPPLIED JACK AND LIFT.					
EB	DENV FEDERAL RESERVE BANK OF KANSAS CITY, DENVER BRANCH	1020 16TH STREET	DENVER, CO 80217	303 572-2444	IRNIA ERETL
DOCK RECEIVING AREA 65' FROM STREET. BANK UNLOADS FROM TAILGATE.					
EC	DETF FEDERAL ARMORED SERVICE, INC.	4436 DONKER COURT	GRAND RAPIDS, MI 49508		
JACK ON SITE. CARRIER MOVES TO TAILGATE, BANK UNLOADS FROM THERE.					
EE	DETL LOOMIS ARMORED, INC., FLINT	G 5286 CORUNNA ROAD	FLINT, MI 48532	810 732-3850	
ENCLOSED YARD RECEIVING AREA. JACK ON SITE. CARRIER MOVES TO TAILGATE, BANK OFF LOADS FROM THERE.					
EF	DETM MICHIGAN NATIONAL BANK	12435 MERRIMAN STREET	LIVONIA, MI 48151	734 523-6352	
JACK ON SITE. CARRIER MOVES TO TAILGATE, BANK UNLOADS FROM THERE.					
EG	DETR FEDERAL RESERVE BANK OF CHICAGO, DETROIT BRANCH	160 FORT STREET, WEST	DETROIT, MI 48231	313 964-6041	MIKE/TRACY
STREET RECEIVING AREA. JACK ON SITE. CARRIER MOVES TO TAILGATE, BANK CONVEYS TO DOCK.					
EI	DETW WOLVERINE DISPATCH, INC.	871 W. RIVER CENTER DRIVE	COMSTOCK PARK, MI 49231	313 964-6041	MATT GREGORY
STREET RECEIVING AREA, ANY SIZE CARRIER, HYDRAULIC JACK ON SITE. DOCK HOURS, 11:00 A.M. - 1:00 P.M. & 5:00 P.M. - 8:00 P.M.					
EJ	EPAS FEDERAL RESERVE BANK OF DALLAS, EL PASO BRANCH	301 EAST MAIN STREET	EL PASO, TX 79999	915 521-8266	SUSANA JIMENEZ
DOCK RECEIVING AREA. 12' CLEARANCE. CARRIER MOVES TO TAILGATE WITH JACK PROVIDED BY BANK. DELIVERY BY 7AM.					
EK	FNTW WOLVERINE DISPATCH, INC.	931 EAST HAMILTON ROAD	FLINT, MI 48305	810 235-1077	BRUCE WILCOX
ENCLOSED YARD RECEIVING AREA FOR FEDERAL RESERVE BANK OF CHICAGO, DETROIT BRANCH. JACK AND FORK ON SITE, CARRIER MOVES TO TAILGATE.					
EL	GRRB BRINK'S, INC., GRAND RAPIDS	3380 THREE MILE ROAD	GRAND RAPIDS, MI 49544	616 735-3942	RANDY KAREL
EM	HELN FEDERAL RESERVE BANK OF MINNEAPOLIS, HELENA BRANCH	100 NEILL AVE.	HELENA, MT 59601	406 447-3806	ROBERT SIMKINS
RECEIVING AREA IS A "GENERAL" DOCK. CARRIER MOVES TO DOCK.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
EN	HOUB BRINK'S, INC., HOUSTON	3232 DIXIE DRIVE	HOUSTON, TX 77021	713 741-6046 EXT. 238713 741-1325	GEORGE NORTON
RECEIVING AREA IS PARKING LOT. ANY SIZE CARRIER. BANK PROVIDES ONE GUARD AND FORKLIFT OPERATOR. CARRIER MUST PROVIDE UNLOADING CREW, AND MUST MOVE COIN TO TAILGATE FOR UNLOADING. **DOCK HOURS: 8 AM - 11:30 AM.					
EO	HOUS FEDERAL RESERVE BANK OF DALLAS, HOUSTON BRANCH	1701 SAN JACINTO STREET	HOUSTON, TX 77001	713 659-4433	OSCAR BRIAN
CARRIER SIZE RESTRICTION TO 13.5' x 65' (INCLUDING CAB). WEIGHT NTE 53,000 LBS. JACK ON SITE. CARRIER REMOVES LOAD FROM TRUCK, AND CONVEYS TO DOCK WITH PROVIDED JACKS AND FORKLIFTS. DOCK HOURS: 7 AM - 11 AM.					
EP	JABO BRINK'S, INC., ORLANDO	9900 SATTELITE BLVD.	ORLANDO, FL 32821	407 859-8875	SHELDON WATSON
INSIDE RECEIVING AREA. CARRIER MOVES COIN TO TAILGATE WITH PROVIDED FORKLIFT.					
EQ	JABT BRINK'S, INC., TAMPA	5115 W NASSAU STREET	TAMPA, FL 33607	813 282-1515 Ex. 233	PETE BAEZ
FENCED LOT RECEIVING AREA. BANK PROVIDES FORKLIFT. CARRIER MOVES TO TAILGATE, BANK UNLOADS FROM THERE.					
ER	JACK FEDERAL RESERVE BANK OF ATLANTA, JACKSONVILLE BRANCH	800 WATER STREET	JACKSONVILLE, FL 32231	904 632-1101	DAN MASLANEY
STANDARD LINE HAUL EQUIPMENT. FORKLIFT PROVIDED. CARRIER MOVES COIN ONTO DOCK, WHERE BANK RECEIVES.					
ET	JAWO WELLS FARGO ARMORED SERVICE CORP.	40 WEST CRYSTAL LAKE STREET	ORLANDO, FL 32806	407 422-5010	REEDY GAINES
INSIDE TERMINAL RECEIVING AREA. CARRIER MOVES COIN TO TAILGATE WITH FORKLIFT PROVIDED BY BANK.					
EU	JAWT WELLS FARGO ARMORED SERVICE CORP.	1917 WEST KENNEDY BLVD.	TAMPA, FL 32806	813 253-3115	LARRY HAMPTON
FENCED LOT RECEIVING AREA. CARRIER MOVES COIN TO TAILGATE WITH FORKLIFT PROVIDED BY BANK.					
EV	KANS FEDERAL RESERVE BANK OF KANSAS CITY	925 GRAND AVE	KANSAS CITY, MO 64198	816 881-2385	SUSAN McKINNEY
CARRIER STATIONS IN AN ENCLOSED DOCK AREA 100 FEET FROM STREET. BANK UNLOADS FROM TAILGATE.					
EX	LABL/LAWF BRINK'S, INC., LOS ANGELES WELLS FARGO BANK ACCOUNT @ BRINK'S	1821 SOUTH SOTO STREET	LOS ANGELES, CA 90023	323 262-2646 Ext. 16	PETER GHARAPANIANSE / JIM PROULX
OUTSIDE RECEIVING AREA, DELIVERY PRIOR TO 9am. FORKLIFT ON SITE. CARRIER PROVIDES HAND JACK AND MOVES COIN TO TAILGATE.					
EY	LABS BRINK'S, INC.	4520 FEDERAL BLVD.	SAN DIEGO, CA 92102	619 262-9252	
STREET RECEIVING AREA. FORKLIFT ON SITE. CARRIER MOVES TO TAILGATE.					
EZ	LAPB BRINK'S, INC. PHOENIX	3660 WEST THOMAS ROAD	PHOENIX, AZ 85019	602 442-7227	
JA	LAGS FEDERAL RESERVE BANK OF SAN FRANCISCO, LOS ANGELES BRANCH	950 S. GRAND AVE.	LOS ANGELES, CA 90015	213 683-2338	ERIC JOHNSON
CARRIER MOVES COIN TO TAILGATE.					
JB	LALT LOOMIS FARGO, INC., PHOENIX	1818 NORTH 25TH DRIVE	PHOENIX, AZ 85009	602 272-9511	
JC	LASS SECTRAN SECURITY, INC.	7633 INDUSTRY AVE.	PICO RIVERA, CA	213 948-1446	
OUTSIDE RECEIVING AREA. FORKLIFT ON SITE. CARRIER MOVES TO TAILGATE.					
JD	LAVA BANK ONE-ARIZONA	3660 W. THOMAS	PHOENIX, AZ 85019	602 221-6083	LORI PALMAZANO
OUTSIDE RECEIVING AREA. FORKLIFT ON SITE. CARRIER MOVES TO TAILGATE.					
JE	LOUS FEDERAL RESERVE BANK OF ST. LOUIS, LOUISVILLE BRANCH	410 SOUTH 5TH STREET	LOUISVILLE, KY 40232	502 568-9222	JACK DITSLER
HYDRAULIC DOCK PLATE AND JACK ON SITE. DISTANCE TO STREET IS 47 FEET. CARRIER MOVES TO TAILGATE.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
JF	MEML LOOMIS ARMORED, INC., MEMPHIS	342 WASHINGTON AVENUE	MEMPHIS, TN 38101	901 527-6551	BARBARA MCVAY
OK TO RECEIVE 62' CARRIERS. JACK ON SITE, CARRIER MOVES TO TAILGATE.					
JG	MEMP FEDERAL RESERVE BANK OF ST LOUIS, MEMPHIS BRANCH	200 NORTH MAIN STREET	MEMPHIS, TN 38101	901 579-2410	KEITH TURBETT
DOCK INSIDE SECURITY COURT AREA. HYDRAULIC JACK ON SITE, CARRIER MOVES TO TAILGATE.					
JJ	MIAB BRINK'S, INC., MIAMI	5575 N.W. 87th AVENUE	MIAMI, FL 33178	305 477-0007305 477-2173	RICARDO CAMPODENICO
48' TRAILERS ONLY					
JJ	MIAM FEDERAL RESERVE BANK OF ATLANTA, MIAMI BRANCH	9100 N.W. 36TH STREET	MIAMI, FL 33178	305 471-6488	AMY
HYDRAULIC JACK ON SITE. CARRIER MOVES COIN FROM TAILGATE TO SECURE RECEIVING ROOM.					
JK	MIAW LOOMIS FARGO AND COMPANY - MIAMI	9065 N.W. 13TH TERRACE	MIAMI, FL 33172	305 477-7147	KEN LAW
RECEIVING AREA IS ON LOADING PLATFORM. HYDRAULIC JACK ON SITE. CARRIERS' VEHICLE DOES NOT HAVE ACCESS TO PLATFORM, COIN MUST BE DELIVERED IN OUTSIDE PARKING LOT, AND BANK WILL TRANSPORT TO DOCK.					
JL	MINA AMERICAN SECURITY CORP.	1717 UNIVERSITY AVENUE	ST. PAUL, MN 55114	612 644-1155	JACK SHATUSKY
TERMINAL RECEIVING AREA. HYDRAULIC JACK ON SITE. CARRIER MOVES TO TAILGATE WITH PALLET LIFT PROVIDED BY BANK.					
JM	MINN FEDERAL RESERVE BANK OF MINNEAPOLIS	90 HENNEPIN AVENUE	MINNEAPOLIS, MN 55401	612 204-5223	
INDOR DOCK AND SECURITY COURT VIA RAMP APPROX. 300 FEET LONG. 13' 6" MAX UNLOADING HEIGHT AND 55' OVERALL LENGTH. JACK ON SITE. CARRIER MOVES COIN TO HOLDING ROOM WITH PROVIDED FORKLIFT. BANK REQUESTS THAT SKIDS NOT TO BE STACKED HIGHER THEN 2 HIGH.					
JO	NASH FEDERAL RESERVE BANK OF ATLANTA, NASHVILLE BRANCH	301 8TH AVENUE, NORTH	NASHVILLE, TN 37203	615 251-7100 EX 141	JEFF STEPHENS
DOCK RECEIVING AREA APPROX 100 FEET FROM STREET. MAX HEIGHT IS 10' 6". JACK ON SITE, CARRIER MOVES TO TAILGATE.					
JP	NASW LOOMIS FARGO AND COMPANY - NASHVILLE	515 BRICK CHURCH PARK DRIVE	NASHVILLE, TN 37207	615 227-4370	DAVID FOX
INDOOR DOCK AND SECURITY COURT. BAY DOOR 14' X 14'. SECURITY GARAGE AND DOCK 80 FEET IN LENGTH. JACK ON SITE. DELIVER HOURS 10am - 3pm. CARRIER MOVES TO TAILGATE WITH FORKLIFT PROVIDED BY BANK.					
JQ	TYSB BRINK'S, INC., KNOXVILLE	5102 SOUTH MIDDLEBROOK PIKE	KNOXVILLE, TN 37921	423 909-0001423 909-0002	TRACY YOUNG
OFF SITE CENTER FOR NASHVILLE BRANCH, FEDERAL RESERVE BANK OF ATLANTA. DOCK HOURS 9 am - 3 pm. 46" MAX HEIGHT. SECURITY DOOR 8x8, MAIN TERMINAL ENTRANCE IS 14x12. HYDRAULIC JACK ON SITE. CARRIER MOVES TO TAILGATE WITH BANK PROVIDED FORKLIFT.					
JR	NORL FEDERAL RESERVE BANK OF ATLANTA, NEW ORLEANS BRANCH	525 St. CHARLES AVENUE	NEW ORLEANS, LA 70160	504 593-3379	Lamar
DOCK RECEIVING AREA, NO "PUPS" OR "PIGGY-BACK. HYDRAULIC JACK ON SITE. CARRIER MUST ARRIVE PRIOR TO 7:15 A.M. CARRIER UNLOADS FROM TRUCK TO DOCK USING PROVIDED JACK. BANK MOVES COIN TO COIN UNIT.					
JS	NYBC CITIBANK c/o BRINK'S, INC.	652 KENT AVENUE	BROOKLYN, NY 11211	718 643-3200	ELIAS KHURS
DOCK RECEIVING AREA. DIRECT ENTRANCE 40 FEET FROM STREET. JACK ON SITE. CARRIER MOVES TO DOCK.					
JU	NYBN BRINK'S, INC., BROOKLYN	652 KENT AVENUE	BROOKLYN, NY 11211	718 643-3200	ELIAS KHURS
DOCK RECEIVING AREA 40 FEET FROM STREET. JACK ON SITE. CARRIER MOVES TO DOCK.					
JV	NYCC CHEMICAL BANK c/o COIN DEVICES INC.	5-26 45TH AVENUE	LONG ISLAND CITY, NY 11101		
DOCK RECEIVING AREA IS 50 FEET FROM STREET. HYDRAULIC JACK ON SITE. CARRIER MOVES TO DOCK.					
JW	NYCD CORESTATE BANK c/o COIN DEPOT	310 MADISON AVENUE	ELIZABETH, NY 07207	201 354-3400 Ex 2226	
DOCK RECEIVING AREA IS 75 FEET FROM STREET. JACK ON SITE. CARRIER MOVES TO DOCK.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
JX	NYCE EUROPEAN AMERICAN BANK c/o COIN DEVICES	5-26 45TH AVENUE	LONG ISLAND CITY, NY 11101		
DOCK RECEIVING AREA 50 FEET FROM STREET. JACK ON SITE. CARRIER MOVES TO DOCK.					
JY	NYCF FIRST FIDELITY BANK c/o COIN DEPOT CORP.	310 MADISON AVENUE	ELIZABETH, NJ 07207	908 442-8600	LEAF EGEBO
HYDRAULIC JACK ON SITE. CARRIER MOVES TO DOCK					
JZ	NYCH CHASE MANHATTAN BANK c/o BRINK'S INC.	652 KENT AVENUE BROOKLYN, NY 11211			
DOCK RECEIVING AREA 100 FEET FROM STREET THROUGH PARKING LOT. JACK ON SITE. CARRIER MOVES TO DOCK. NO BULK SHIPMENTS.					
QA	NYCN NATIONAL WESTMINSTER c/o BRINK'S, INC.	652 KENT AVENUE	BROOKLYN, NY 11211		
DOCK RECEIVING AREA IS 50 FEET FROM STREET.					
QB	NYCY FEDERAL RESERVE BANK OF NEW YORK	33 LIBERTY STREET	NEW YORK, NY 10045	212 720-5111	GORDON CAMP
DOCK RECEIVING AREA 70 FEET FROM STREET 12.5x40 FOOT CARRIER SIZE. JACK ON SITE. CARRIER MOVES TO COIN RECEIVING AREA.					
QC	NYER FRB NEW YORK - EAST RUTHERFORD BRANCH	100 ORCHARD STREET	EAST RUTHERFORD, NJ 07073	201 531-3130	TONY DILULLO
DOCK RECEIVING AREA 200 FEET FROM STREET. JACK ON SITE. CARRIER MOVES COIN TO COIN RECEIVING ROOM.					
QF	NYWC WELLS FARGO ARMORED SERVICE CORP.	60 GORDON DRIVE	SYOSSET-LONG ISLAND, NY 11791	516 921-8880	
DOCK RECEIVING AREA. JACK ON SITE. CARRIER MOVES TO DOCK. NO BULK SHIPMENTS ACCEPTED.					
QG	OKLA FEDERAL RESERVE BANK OF KANSAS CITY, OKC BRANCH	226 DEAN MCGEE AVENUE	OKLAHOMA CITY, OK 73125	405 270-8491	DEANNA SMITH
DOCK RECEIVING AREA IN REAR OF BUILDING. JACK ON SITE. CARRIER MOVES TO COIN RECEIVING AREA VIA ELEVATOR.					
QH	OMAH FEDERAL RESERVE BANK OF KANSAS CITY, OMAHA BRANCH	2201 FARAM STREET	OMAHA, NE 68102	402 221-5629	DON SCHWEIGER
JACK ON SITE. CARRIER MOVES FROM TRUCK A DISTANCE OF 40 FEET WITH PROVIDED JACK INTO SECURED RECEIVING AREA.					
QI	PHIL FEDERAL RESERVE BANK OF PHILADELPHIA	10 N INDEPENDENCE MALL EAST	PHILADELPHIA, PA 19106	215 574-6346	HORATIO RODRIQUEZ
ENTRANCE ON 6TH AND ARCH STREET(S)..TO SECURITY COURT AND TRUCK ELEVATORS. AREA CAN ACCOMMODATE EQUIPMENT LIMITED IN SIZE. LINE HAUL CAN NOT FIT INTO SECURITY ELEVATORS, BUT CAN DRIVE INTO STREET LEVEL SECURITY COURT AREA. ARCH STREET DOOR SIZE IS 15'6					
QJ	PITF DUNBAR-FEDERAL ARMORED EXPRESS	1650 MAIN STREET	PITTSBURGH, PA 15215	412 782-4200	CONNIE
DOCK RECEIVING AREA...JACK ON SITE. BANK UNLOADS FROM TAILGATE					
QK	PITN PITTSBURGH NATIONAL BANK	1823 WHARTON STREET	PITTSBURGH, PA 15203	412 381-2450	
NO JACK ON SITE. BANK UNLOADS FROM TAILGATE.					
QL	PITT FEDERAL RESERVE BANK OF PITTSBURGH	717 GRANT STREET	PITTSBURGH, PA 15230	412 261-7834	WAYNE DELAMAESTRA
DOCK RECEIVING AREA. CARRIER MOVES TO TAILGATE AND BANK UNLOADS FROM THERE.					
QM	PORA OREGON ARMORED	6400 N. INTERSTATE AVENUE	PORTLAND, OR 97217	503 289-8478	JIM VANCE
STREET RECEIVING AREA. FORKLIFT ON SITE. BANK PROVIDES LIFT AND OPERATOR TO UNLOAD AND TRANSPORT TO VAULT IN SUCH A MANNER AS NOT TO EXCEED ONE HOUR. BANK REQUIRES 24 HOURS ADVANCE NOTICE OF ARRIVAL. OPEN 10AM TO 3PM.					
QN	PORT FEDERAL RESERVE BANK OF SAN FRANCISCO, PORTLAND BRANCH	915 SW STARK STREET	PORTLAND, OR 97208	503 221-5962	SHIRLEY HOLMBERG
STREET RECEIVING AREA. JACK ON SITE. CARRIER USES PROVIDED FORKLIFT TO MOVE COIN TO ELEVATOR AND DOWN TO VAULT, A DISTANCE OF 70-80 FEET. BANK REQUIRES TWO PEOPLE...ONE GUARD THE SHIPMENT AND ONE TO MOVE THE COIN. BANK REQUIRES 24 HOUR ADVANCE NOTICE					
QO	RALB BRINK'S, INC., RALEIGH	601 MERCURY STREET	RALEIGH, NC 27603	919 833-6479	FREDDY GREGORY
FORKLIFT ON SITE. NO TANDEM. BANK UNLOADS FROM TAILGATE.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
QP	RICH FEDERAL RESERVE BANK OF RICHMOND	701 EAST BYRD AVENUE	RICHMOND, VA 23261	804 697-8319	
DOCK RECEIVING AREA. MAX DOOR HEIGHT IS 13', AND MAX TRAILER LENGTH IS 48'. DOCK HOURS 8AM - 1PM					
QQ	ROCK FEDERAL RESERVE BANK OF ST. LOUIS, LITTLE ROCK BRANCH	325 W. CAPITOL AVENUE	LITTLE ROCK, AR 72203	501 372-5451	SANDRA PAWLOWSKI
DOCK RECEIVING AREA. JACK ON SITE. CARRIER UNLOADS FROM TRUCK ONTO LOADING DOCK.					
QR	ROWF LOOMIS FARGO AND COMPANY - LITTLE ROCK	1300 SOUTH CHESTER STREET	LITTLE ROCK, AR 72202	501 372-5502	JIM GOSNELL
JACK ON SITE. BANK UNLOADS FROM TAILGATE. BANK HAS SECURITY COURT TO ACCOMODATE CARRIER. DOCK LEVELIZER ON SITE.					
QS	SALK FEDERAL RESERVE BANK OF SAN FRANCISCO, SALT LAKE CITY BRANCH	120 SOUTH STATE STREET	SALT LAKE CITY, UT 84111	801 322-7814	RON AOYAMA
TRUCKS ARE PARKED ON SOUTH SIDE OF BUILDING ON STREET LEVEL...100 FEET FROM DOCK. ALL NECESSARY EQUIPMENT TO OFF-LOAD IS PROVIDED. CARRIER IS REQUIRED TO HAVE TWO PEOPLE FOR UNLOADING.					
QT	SANL LOOMIS FARGO AND COMPANY - SAN ANTONIO	611 SOUTH PRESA STREET	SAN ANTONIO, TX 78210	512 224-1583	
RECEIVING AREA IS PARKING LOT NEXT TO BANK. BANK WILL UNLOAD FROM TAILGATE WITH FORKLIFT.					
QU	SANT FEDERAL RESERVE BANK OF DALLAS, SAN ANTONIO BRANCH	126 E. NUEVA STREET	SAN ANTONIO, TX 78295	210 978-1301	CLAUDIO MALDONADO
CARRIER REQUIRED TO USE TRUCK OF SUCH SIZE AS TO ACCOMPLISH DIRECT DOCK DELIVERY, DOCK IS: 20' L x 10' H x 12' W. ORIGINAL CARRIER *MUST* NOTIFY FED PRIOR TO ARRIVAL AS TO NAME OF CARRIER ACCOMPLISHING DELIVERY, IF LOCAL AGENT IS USED.					
QV	SEAT FEDERAL RESERVE BANK OF SAN FRANCISCO, SEATTLE BRANCH	1015 SECOND AVENUE	SEATTLE, WA 98124	206 343-3668	ART MUNN
RECEIVING AREA CAN NOT ACCOMMODATE STANDARD LINE HAUL EQUIPMENT. CARRIER CAN'T EXCEED 11 FEET IN HEIGHT..SOULD BE A SHORTWHEEL BASE. JACK ON SITE. CARRIER MOVES COIN TO TERMINAL OR PRESELECTED CARTAGE COMPANY.					
QW	SFAB BRINK'S, INC., OAKLAND	3775 ALANEDA AVENUE UNIT "C"	OAKLAND, CA 94601	510 436-3650	
JACK ON SITE. CARRIER MOVES TO TAILGATE.					
QX	SFAO FEDERAL RESERVE BANK OF SAN FRANCISCO	101 MARKET STREET	SAN FRANCISCO, CA 94105	415 974-2027	VICKY KNIGHT
RECEIVING AREA IS SECURED COURT WITH INSIDE SECURITY BAY DOOR(S). CARRER MUST NOT EXCEED 40 FEET. LIMITED SPACE FOR MOVEMENT INTO AND OUT OF RECEIVING AREA...USE CAUTION WHEN BACKING. JACK ON SITE. BANK UNLOADS FROM TAILGATE.					
XA	SLCW WELLS FARGO ARMORED SERVICE CORP.	2285 WEST CALIFORNIA AVENUE	SALT LAKE CITY, UT 84104	801 972-1431	
INSIDE RECEIVING AREA. FLOOR LIFT ON SITE.					
XB	STLB BRINK'S, INC., ST. LOUIS	909 NORTH 18TH STREET	ST. LOUIS, MO 63106	314 421-1550	DARRELL BALLARD
TERMINAL RECEIVING AREA. JACK ON SITE. CARRIER MOVES TO TAILGATE.					
XC	STLO FEDERAL RESERVE BANK OF ST. LOUIS	413 NORTH 4TH STREET	ST. LOUIS, MO 63102	314 444-8329	ROBERT SIMPSON
DOCK IS 100 FEET FROM STREET. 11 X 55 X 9 CARRIER SIZE. JACK ON SITE. BANK PROVIDES FORKLIFT AND CARRIER UNLOADS TO DOCK.					
XD	STLS SECURITY ARMORED CAR SERVICE, INC.	BG 1022 9TH STREET	ST. LOUIS, MO 63102	314 231-4030	GARY MEYER
INSIDE RECEIVING AREA. JACK ON SITE. CARRIER MOVES TO TAILGATE.					
XE	CHIV DAVIS BANCORP	2100 SOUTH SAWYER STREET	CHICAGO, IL 60623	773 762-111773-762-3855	
INDOOR SECURED LOADING PLATFORM. TRAILER DOCK LEVELERS. JACKS AND FORKLIFT ON SITE.					
XF	BALD DUNBAR ARMORED, BALTIMORE	4983 MERCANTILE ROAD	WHITE MARSH, MD 21236	410 933-9500	
JACK AND FORKLIFT ON SITE. BANK UNLOADS FROM TAILGATE.					
XG	ORHA ARMORED MOTER SERVICE OF AMERICA	50 SHREWSBURY STREET ROUTE 140	BOYLSTON, MA 01505		

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
XH	MKEB BRINK'S, INC., MILWAUKEE	424 WEST GALENA STREET	MILWAUKEE, WI 53212	414 265-4200	MIKE SWIETLIK
CARRIER MOVES TO DOCK, FORKLIFT, PALLET JACKS, AND HYDRAULIC FLOOR LIFT ON SITE. UNLOADING AREA IS UNDER CCTV COVERAGE.					
XI	ILMB AT SYSTEMS of WILMINGTON	4200 GOVERNOR PRINTZ BLVD.	WILMINGTON, DE 19802	800 441-7112	KEITH TINGLE
OFF SITE COIN TERMINAL FOR FRB PHILADELPHIA. RECEIVING DOCK: 12' HEIGHT (no higher), 20' WIDE, 80' LONG. POWER LIFTS AVAILABLE FOR OFF-LOADING.					
XJ	NORX LOOMIS FARGO AND COMPANY - NEW ORLEANS	2600 POYDRAS STREET	NEW ORLEANS, LA 70119	504 822-8031	TOM NICHOLSON
ANY SIZE VEHICLE.					
XK	OKCL LOOMIS FARGO & COMPANY - OKLAHOMA CITY	1610 NE 4TH STREET	OKLAHOMA CITY, OK 73117	405 232-9208405 272-9814	DON HUNTER or GAYLON DICKEY
CARRIER MUST CONTACT FACILITY 48 HOURS PRIOR TO ARRIVAL WITH DRIVER INFORMATION. DRIVER AND VEHICLE WILL BE SUBJECT TO INSPECTION BEFORE ENTERING TRUCK "TRAP", TO ENTER DOCK AREA. CARRIER WILL MOVE TO TAIL, WHERE FACILITY PERSONNEL WILL UNLOAD.					
XL	PITB BRINK'S, INC. - PITTSBURGH	100 VISTA INDUSTRIAL PARK	PITTSBURGH, PA 15202	412 490-7360412 490-7365	C. HREHA
OFF-SITE DELIVERY LOCATION FOR FRB CLEVELAND. FORKLIFT, AND JACK ON SITE.					
XM	NASB BRINK'S, INC. - NASHVILLE	299 HERMITAGE AVENUE	NASHVILLE, TN 37210	615 248-4007615 248-4570	DAHLEN JORDEN
DOCK HOURS: 9:00 AM - 3:00 PM. CARRIER MOVES TO TAILGATE WHERE BANK STAFF UNLOADS. JACK ON SITE.					
XN	DENL LOOMIS FARGO AND COMPANY - DENVER	970 YUMA STREET	DENVER, CO 80204	303 825-0376	BRENT MORRIS
XO	KANB BRINK'S, INC. - KANSAS CITY	1100 EAST 9TH STREET	KANSAS CITY, MO 64106	816 842-7587	
XP	CHAA ANDERSON ARMORED CAR SVC, INC., CHARLOTTE	4300-A NORTH LAKE COURT	CHARLOTTE, NC 28216	704 509-2855	RON SIMMONS (864) 226-2234
STANDARD LINE HAUL EQUIPMENT, NO LIMITATIONS ON SIZE. FORK LIFT ON SITE. ** CARRIER SHOULD BRING PALLET JACK TO AID IN OFF-LOADING OF COIN.					
XQ	LASL LOOMIS FARGO, LAS VEGAS	3370 PALM PARKWAY	LAS VEGAS, NV 89104	602 829-3552	ERIC STOUTENBURGH
XR	TOPP PSI, INCORPORATED of TOPEKA	2901 BURLINGAME ROAD	TOPEKA, KS 66611	785 267-9203	JERRY SPAIN
XS	BIRB BRINK'S, INC.	4749 ALTON COURT	IRONDALE, AL 35210	205 951-0321	TRACEY YOUNG
XT	NYIB IBI SECURITY	3706 61ST STREET	WOODSIDE, NY 11377	718 458-4000	MIKE SHIELDS
XU	PIBA BROOKS ARMORED	70 33RD STREET	PITTSBURGH, PA 15202	412 434-7034	WYMAN DEAN
XV	PHXB BRINK'S, INC., PHOENIX	3660 WEST THOMAS ROAD	PHOENIX, AZ 85019	602 442-7227	
XW	VCTT TRIPLE D SECURITY	901 PROFIT DRIVE	VICTORIA, TX 77901	713 652-9143	MYRON SHORT

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
XX	HOUL LOOMIS FARGO AND COMPANY, HOUSTON	103 NORTH JACKSON	HOUSTON, TX 77001	713 227-0344	ZEKE AGHA
XY	ELPL LOOMIS FARGO AND COMPANY, EL PASO	3611 DURAZNO AVENUE	EL PASO, TX 79905	915 532-6109	IRVING MAYNEZ
ZA	BOSB BRINK'S, INC. - RANDOLPH, MA	67 TEED DRIVE	RANDOLPH, MA 02368	781 986-2700	THOMAS PEROTTI
ZB	BDLD DUNBAR, INC. (Hartford)	444 JOHN DOWNEY DRIVE	NEW BRITAIN, CT 06050	860 229-1500	JOHN MANGIAFICO
ZC	MHTA ARMORED MOTOR SERVICE OF AMERICA	520 MAMMOTH ROAD	LONDONDERRY, NH 03108	603 421-2929	RILEY MORTON
ZD	MGMM MONTGOMERY ARMORED CAR SERVICE	1701 RIDGEWAY WEST	MONTGOMERY, AL 36101	334 396-1496	
FRB BIRMINGHAM					
ZF	CINA AT SYSTEMS	1150 WEST 8TH STREET	CINCINNATI, OH 45203	513 241-9619	
ZH	WASL LOOMIS FARGO & COMPANY	8015 CORPORATED COURT	SPRINGFIELD, VA 22153	703 866-0400	
ZI	ATLD DUNBAR ARMORED	6670 CORNERS INDUSTRIAL COURT	NORCROSS, GA 30092	770 409-2066	MIKE PATE
ZJ	CLTL LOOMIS FARGO AND COMPANY	2050 SUTTLE AVENUE	CHARLOTTE, NC 28208	704 333-9311	JAMES JACKSON
ZK	PNSL LOOMIS FARGO AND COMPANY	564 BURGESS ROAD	PENSACOLA, FL 32503	850 969-0233	RUSSELL MITTEN
ZL	SEAL LOOMIS FARGO & COMPANY	9130 15th PLACE SOUTH	SEATTLE, WA 98108	206 763-5003	LEE RICHARDSON
ZM	RALL LOOMIS FARGO & COMPANY	125 NOVA DRIVE	MORRISVILLE, NC 27560	919 469-5992	ROBERT MONTGOMERY
ZN	ONTL LOOMIS FARGO & COMPANY	1939 PALM PARKWAY	ONTARIO, CA 91761	909 947-9797	JESSE HERNANDEZ
ZO	PHXL LOOMIS-FARGO & COMPANY	1902 North 25th Avenue	Phoenix, AZ 85009	480 829-3552	ERIC STOUTENBURGH
ZP	ABED DUNBAR ARMORED	2458 BROADHEAD ROAD - Unit MNF	BETHLEHEM, PA 18017	610 814-3234	MIKE BURKERT
ZQ	BOIL LOOMIS FARGO BOISE	5677 BETHEL STREET	BOISE, ID 83706	208 377-8866	DALE JOHNSON
ZR	DETT TOTAL ARMORED CAR SERVICE INC.	2950 ROSA PARKS BLVD.	DETROIT, MI 48216	313 964-6047	
JACK AND LIFT ON SITE. CARRIER MOVES TO TAILGATE AND BANK UNLOADS TO DOCK. ENTRANCE IN REAR OFF HARRISON STREET.					

DEST CODE	MINT CODE NAME	ADDRESS	ADDRESS2	TELEPHONE/FAX	CONTACT
ZS	GRBA AMERICAN SECURITY	1344 RUSSETT COURT	GREEN BAY, WI 54313	920 434-4040	SANDRA GORE
FRB: CHICAGO					
ZT	INDB BRINK'S INC. - INDIANAPOLIS	42 NORTH DORMAN STREET	INDIANAPOLIS, IN 46202	317 624-9434	SCOTT ZUELKE
FRB: CHICAGO					
ZU	KANL LOOMIS FARGO & COMPANY	300 NW PARKWAY	RIVERSIDE, MO 64150	816 587 7444	JEFF THOMPSON
ZV	MDTD DUNBAR ARMORED	6 INTERCHANGE PLACE	YORK, PA 17402	800 234-0028	KRIS KOHLER
ZW	MPLB BRINK'S INC. MINNEAPOLIS	830 BOONE AVENUE NORTH	GOLDEN VALLEY, MN 55427	763 486-1730	
TERMINAL DOCK AREA. CARRIER MOVES TO TAILGATE WITH FORKLIFT PROVIDED BY BRINK'S.					
ZX	NASM MADISON ARMORED CAR - NASHVILLE	464 CRAIGHEAD STREET	NASHVILLE, TN 37204	615 269-0553	MARK LAMBERT
FRB ATLANTA - FRB NASHVILLE					
ZY	NORV VAULTING AND CASH - NEW ORLEANS	933 ERATO STREET	NEW ORLEANS, LA 70130	504 569-9159	DALE YOUNG
FRB: ATLANTA - FRBB: NEW ORLEANS					
ZZ	OMAR ROCHESTER ARMORED CAR COMPANY	3937 LEAVENWORTH STREET	OMAHA, NE 68101	402 558-9901	LYNN WHITE

July 30, 2003

Dear Transportation Service Provider:

The General Services Administration (GSA) is **amending** the Request for Offers (RFO) and Special Filing Instructions dated February 13, 2003. Due to the transition from the Interagency Transportation Management System (ITMS) to the Transportation Management Services Solution (TMSS) system, the Supplemental filing window of **August 1, 2003 through August 29, 2003** for this RFO has been **AMENDED, with the exception of Sections 10, 11 and 13, which remained unchanged**. Therefore, Transportation Service Providers (TSPs) will be given a **REVIEW** window from **July 30, 2003 to August 17, 2003**, prior to the **AMENDED SUPPLEMENTAL** filing window dates of **August 18, 2003 through September 26, 2003**. All previous requirements of the original RFO and SFI, dated February 13, 2003 will remain in effect except as noted in this letter and **Amended Sections** of this RFO and SFI.

Supplemental rate offers are being requested for the following types of traffic:

- General Freight Traffic rate offers (Amended Section 8)
- Intrastate Alaska rate offers (Amended Section 8)
- United States Postal Service rate offers (Amended Section 9)
- Agency Specific Non-Alternating rate offers (Amended Section 12)
- Federal Aviation Administration, Oklahoma City, OK rate offers (Amended Section 14)
- Agency Specific Alternating rate offers (Amended Section 15)

Please be aware that electronic rate offers **WILL NOT** be accepted for:

- Section 10, Western Distribution Center Rate Offers
- Section 11, Western Distribution Center, Fire Suppression Support Rate Offers
- Section 13, U.S. Mint (Minor Coin & Pallet Return Rate Offers)

Rate offers for Sections 10, 11, and 13 will expire on April 30, 2004, rate offers that became effective May 1, 2003 will apply, **NO** supplemental filings will be accepted.

Please note the following significant changes:

1. **Electronic Rate Filing:** All rate offers must be transmitted electronically. The Government will not consider any rate offer that is not transmitted electronically. Further, electronic transmissions that do not conform to the **new** formatting requirements specified in this Request and SFI in Sections 8, 9, 12, 14, 15, 16 and 17 will not be accepted. NOTE: If your firm intends to transmit its own rate offer via FTP instead of using a RFSP, you must contact the Program Management Office (PMO) in Kansas City, Missouri in writing on company letterhead to obtain an FTP User ID and Password;
2. **New FTP Criteria:** FTP users must prefix their existing user codes with the letters "FTP". The new FTP server address to be used for transmitting files to TMSS is: **159.142.4.2** Refer to Section 17 Electronic Rate Transmission Special Instructions;

3. Rate Filing Format Changes: Header record fields have been removed from the rate record and the addition of booking office e-mail addresses and fax numbers have been added to the rate record format. TSPs must provide, either an Email address or, a fax number for each rate record. The email address or fax number provided in the rate record will be used by TMSS for automated booking notification (scheduled released date November 03). The email/fax number is expected to be associated with the booking office at the route level. If no such email/fax number can be provided at the route level, a corporate level email or Fax number should be provided. **TSPs that have current rates on file from the initial filing window can either enter an e-mail address or fax by accessing TMSS's rate filing function or GSA will use the header record fields from the initial rate file to update the booking office e-mail and/or fax number.** Refer to Section 16 File Format Requirements for the Creation of Electronic Rate Offers;
4. Submission of Rates: Effective with this RFO, the submission of rate offers using ITMS CD-ROM will no longer be available. TSPs will have the option of submitting rate offers: online using the new TMSS system, via a RFSP, or by creating their own file and submitting it via FTP via the format requirements identified in Section 16 and the submission requirements in Section 17;
5. Electronic rate offers must be submitted to GSA in accordance with the time frames identified in this RFO and SFI per Amended Section 1-2. Once a rate file is submitted, it will be processed for errors that evening, and an error report will be submitted back to the RFSP or TSP FTP directory immediately following validation. An e-mail will also be sent to the TSP or RFSP identifying the number of records added, rejected, and identified as suspect. TSPs and RFSPs may continue submitting corrections until all errors are corrected or until the closing date. Rate files and error corrections submitted on the closing date will be accepted into the system, pending any errors. A TSP will not have an opportunity to correct any errors detected in a file submitted on the closing date. **NO PAPER RATE OFFERS WILL BE ACCEPTED;**

If you have any questions with regard to this RFO, its SFI, or GSA's Freight Management Program in general, please contact Carey DeForest at (816) 823-3646 or by e-mail at carey.deforest@gsa.gov. For specific agency/location contacts, please reference Section 1-7.

Sincerely,

/s/ Ed Hodges

Ed Hodges, Director
Property & Traffic Management Division (6FBD)

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SECTIONS 1-7
2003 - 2004 FILING CYCLE

AMENDED SECTION 1
TERMS AND CONDITIONS

GENERAL: The following 2003 - 2004 Request for Offers (RFO) and Special Filing Instructions (SFI) are provided in addition to the terms and conditions of the General Services Administration's (GSA) Standard Tender of Service (STOS), General Freight Traffic Management Program, GSA General Freight Tender of Service No. 1-F (GSA TOS No. 1-F), dated December 4, 2001, supplements and reissues thereto; however, certain provisions and requirements of this RFO and SFI may deviate from and supersede those published in the STOS, GSA TOS No. 1-F.

Traffic to be included under this RFO and SFI will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments which fall into one or more of the following three (3) categories:

1. General freight rate offers (those rate offers which neither apply from, to, or between specific shipping locations) applicable to those Federal civilian agencies/locations identified in Section 8-2 of this RFO and SFI;
2. Non-alternating Standing Route Order (SRO) rate offers where are defined as the normal, repetitive movement of two or more shipments per month of specific items between specified points. The non-alternating SRO rate offers being requested will apply specifically to those agencies/locations identified in Sections 9, (identified Agency Codes only), 10,11,12 and 13 of this RFO and SFI and WILL NOT alternate with any other accepted rate offer and the accepted rates and charges MAY NOT be used in the construction of combination through rates, charges or other provisions. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA; and
3. Alternating SRO rate offers where SRO is defined as the normal, repetitive movement of two or more shipments per month of specific items between specified points. The alternating SRO rate offers being requested will apply specifically to those agencies/locations identified in Sections 9, (identified Agency Codes only), 14 and 15 of this RFO and SFI and MAY alternate with any other accepted rate offer and the accepted rates and charges MAY be used as factors in the construction of combination through rates, charges or other provisions.

1-1. EFFECTIVE PERIOD: Except as otherwise provided herein initial rate offers made in response to this request will be for the period May 1, 2003, through April 30, 2004, supplemental rate offers will be for the period of **November 1, 2003 through April 30, 2004**.

1-2. FILING PERIOD: **This Amended RFO is under an initial review period for supplemental filings per 1-2.E/2 beginning July 30, 2003 through August 17, 2003. Transportation Service Providers (TSPs) will have approximately 20 calendar days to review the new requirements set out in this RFO before the supplemental rate filing window opens. TSPs may not begin transmitting rate offers until the period of August 18, 2003 through September 26, 2003. Rate offers made by those firms approved to participate in GSA's Freight Management Program are due by 4:30 p.m. Central Standard Time, September 26, 2003, and will be processed in accordance with Paragraph 1-4.C., below**

A. INITIAL FILINGS: Rate offers made by those firms approved to participate in GSA's Freight Management Program are due by 4:30 P.M. Central Standard Time, Monday, March 14, 2003, and will be processed in accordance with Paragraph 1-2.F.1, below.

B. NEW FILINGS: TSPs receiving approval to participate in accordance with GSA's Freight Management Program after the Initial Filing Period due date of March 14, 2003, may submit a rate offer in response to this RFO and SFI in accordance with the supplemental filing period identified in Paragraph 1-2.F.2, below.

C. RE-FILINGS OF RATE FILING DEFICIENCIES: Rate Filings received between February 13, 2003, and

March 14, 2003 for Initial Filings or between **August 18, 2003**, and **September 26, 2003**, for New, Late, or Supplemental Filings, which do not meet the requirements as stated in this RFO and SFI will be considered unacceptable, rates will not be included in GSA's Transportation Management Services Solution (TMSS) System.

The firm will be notified daily of any deficiencies per **Section 17-4** by an email confirmation acknowledging the receipt and processing of the file, the email will contain the number of records processed and the number of errors encountered. If a firm's rate offer is submitted in accordance with this Request and SFI by a Rate Filing Service Provider or a Tariff Publishing Agent, the Rate Filing Service Provider or the Tariff Publishing Agent will be notified of the deficiencies and not the firm. Corrected rate offers **must be** resubmitted no later than **September 26, 2003**. In those instances where corrections are not received by **September 26, 2003**, rate offers will be considered unacceptable and the firm will not be allowed to re-file.

D. LATE FILINGS: TSPs who have received approval to participate in GSA's Freight Management Program prior to the established Initial Filing due date but who did not submit rate offers by the established due date identified in Paragraph 1-2.A., Initial Filing, above, will be reviewed and processed in accordance with Paragraph 1-2.F.2., below.

E. SUPPLEMENTAL FILINGS: The supplemental filing period as identified in Paragraph 1-2.F.2., below, has been established to review and process changes to a firm's originally accepted rate offer (i.e. to change territorial coverage, to change offered rates, to change an offer made on the required item percentages for accessorial services, to submit a new rate offer, and/or to add newly approved underlying carriers) and to receive new and late rate offers. Rate offers submitted in accordance with the supplemental filing period must be strictly adhered to.

Please note, supplemental filings WILL NOT be accepted for the Western Distribution Center French Camp, CA identified in Section 10, Western Distribution Center, French Camp, CA (Fire Suppression Support Service Traffic) identified in Section 11, or The U.S. Mint identified in Section 13.

F. ACCEPTED/EFFECTIVE DATE: Rate offers will be accepted and entered into TMSS on the date indicated below or the first working day of the month, whichever occurs later.

1. INITIAL FILINGS: Initial rate offers allowable under Paragraph 1-2.A. will be processed as shown below, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-2.C.:

CALENDAR YEAR 2002		
DATE RECEIVED	COMPUTER ENTRY DATE	ACCEPTED/EFFECTIVE DATE
2/13/03 through 3/14/03	5/1/03 or Before	5/1/03

2. NEW FILINGS, LATE FILINGS, AND SUPPLEMENTAL FILINGS: New filings allowable under Paragraph 1-2.B., Late Filings of otherwise acceptable rate offers under Paragraph 1-2.D., and Supplemental Filings allowable under Paragraph 1-2.E. will be processed as shown below, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-2.C.:

CALENDAR YEAR 2001		
DATE RECEIVED	COMPUTER ENTRY DATE	ACCEPTED/EFFECTIVE DATE
8/18/03 through 9/26/03	11/1/03 or Before	11/1/03

G. TSP NOTIFICATIONS: If the submitting firm or appropriate Rate Filing Service Provider or Tariff Publishing Agent receives no communication from GSA pursuant to Paragraph 1-2.C. by the appropriate computer entry date identified in Paragraphs 1-2.F.1. and/or 1-2.F.2., the firm is on notice that rate offer(s) has been accepted and its rate file(s) has been transmitted to its designated Tariff Publishing Agent for publication, or in the absence of a designated Tariff Publishing Agent, its rate file(s) has been offered to GSA's Office of Transportation Audits.

1-3. APPLICABILITY OF RATE OFFERS: By submission of a rate offer to GSA for the General Freight traffic identified in this RFO and SFI, the offeror agrees that it can and will service all points within each origin state and destination state for which a rate is offered. By submission of a rate offer to GSA for the non-alternating SRO's and alternating SRO's Freight traffic

identified in this RFO and SFI, the offeror agrees that it can and will service the identified origin facility(ies) or all points in an identified origin state(s) and all points within each identified destination state or destination city for which a rate is offered.

1-4. OPTION TO EXTEND: The Government reserves the right to extend the expiration date of all or part of the rate offers accepted in accordance with this RFO and its SFI for up to ninety (90) days.

1-5. TERMINATION:

A. The following provision will apply in addition to Item 20e of the Optional Form 280:

1. Accepted rate offers may be terminated upon determination that a Carrier has failed to satisfactorily respond to a show cause notice; and

2. Accepted rate offers may be terminated by the Government immediately upon the debarment or suspension of the Carrier in accordance with the Code of Federal Regulations (CFR) 41-105-68;

B. Upon termination of the rate offer under 1-5.A.1 and/or 2., above, the Carrier shall be paid any sum due the Carrier for services performed under this RFO and SFI to the date of such termination; and in the event of partial termination, shall be paid in accordance with the terms of this rate offer for any services furnished under the portion of the rate offer that is not terminated; provided, however, any such payments shall be without prejudice to any claim which the Government may have against the Carrier and the Government shall have the right to offset any such claims against such payment.

1-6. TERMINATION FOR CONVENIENCE OF THE GOVERNMENT: The Government, by written notice, may terminate all or part of the rate offers accepted in accordance with this RFO and SFI, in whole or in part, when it is in the Government's best interest. If a rate offer(s) is terminated, the Government shall be liable only for payment for services rendered before the effective date of the termination.

1-7. AGENCY/LOCATION SPECIFIC CONTACTS: Questions with regard to specific customer agencies/locations should be directed to the agency's/location's appropriate National Account Manager Office. Information relating to the identification of the National Account Manager Offices and customer agencies/locations can be found on GSA's WorldWide Web Page at: <http://www.kc.gsa.gov/fsstt/>

1-8. GENERAL CONTACTS: General questions with regard to this RFO and SFI should be directed to Carey DeForest at (816) 823-3646, by facsimile at (816) 823-3656, or by e-mail at carey.deforest@gsa.gov.

AMENDED SECTION 2 EVALUATION AND ACCEPTANCE

2-1. EVALUATION: All submitted rate offers which have been determined to be acceptable in accordance with this Request for Offers (RFO), Special Filing Instructions (SFI), and the General Services Administration's (GSA) Freight Management Program will be evaluated by the Freight Program Management Office (FPMO) based on price only. Price will be determined by calculating both the price of the line-haul transportation and the price of the accessorial service(s) (Item Numbers identified in the GSA National Rules Tender 100-D containing rates or charges) requested by the customer agency for each cost comparison requested. Individual agencies may use other methods of evaluation such as prior performance; however, the FPMO will provide accepted rate information according to 2-2, below.

2-2. ACCEPTANCE: Accepted rate offers will be listed on GSA's Freight Cost Comparisons for Federal Agencies use based on price. The listing of firms on individual cost comparisons will be based on the anticipated shipping date, the origin of the shipment, the destination of the shipment, the weight of the shipment, the number of miles between the origin and destination of the shipment, and any accessorial services requested by the customer agency. Firms with applicable rates for the requested shipment will be listed on the cost comparison in cost ascending order. Please note that in the case of brokers and shippers agents/Intermodal Marketing Companies that the broker's name and/or the shippers agent's/Intermodal Marketing Company's name and not the names of underlying carriers will be identified on the cost comparison. However, when rate information is made available either to a Tariff Publishing Agent or to GSA's Office of Transportation Audits in the absence of a Tariff Publishing Agent, rate information will be submitted in the name of a broker's and/or a shipper agent's/Intermodal Marketing GSA's 2003/2004 Freight Management Program Request for Offers

Company's underlying carriers and not in the name of the broker and/or the shipper agent/Intermodal Marketing Company. If the occasion arises when two or more firms have offered the exact same rate offer (both for transportation and the requested accessorial services), then the firms will be listed on cost comparisons in alphabetical order according to the firms' names.

PLEASE NOTE: GSA and other participating agencies may consider other factors when routing shipments other than just price. As a result, the listing of firms on a cost comparison is for viewing/verification purposes only and does not guarantee any traffic will be awarded.

SECTION 3 LETTER OF INTENT CERTIFICATION

By the submission of a rate offer to the General Services Administration (GSA) in accordance with this Request for Offers (RFO), and Special Filing Instructions (SFI), the submitting firm certifies that:

I have read and will comply with all the provisions contained in this RFO and SFI dated **February 13, 2003**, as well as any supplements, changes, and/or reissues thereto and the GSA Standard Tender of Service (STOS), GSA General Freight Tender of Service No. 1-F, the GSA National Rules Tender No. 100-D, and the GSA Baseline Rate Publication No. 1000-D, all effective December 4, 2001 as well as any supplements, changes, and/or reissues thereto and I further certify that the company for which rate offers have been submitted has the operating authority and insurance required by Item 1-6 (See Below) and Section 2 of the GSA General Freight Tender of Service No. 1-F.

Item 1-6 of the GSA General Freight Tender of Service No. 1-F reads as follows:

"LAWFUL PERFORMANCE, OPERATING AUTHORITY, AND INSURANCE. All service shall be performed in accordance with applicable Federal, State, and local laws and regulations. Common motor carriers or brokers, freight forwarders, rail carriers, shippers agents, or shippers associations shall possess the required carrier or Interstate Commerce Commission (ICC) broker operating authority and maintain cargo as well as public liability insurance as required by Federal, State and local regulatory agencies."

SECTION 4 SUBSTITUTED SERVICE – RAIL FOR MOTOR

If a firm utilizes Item 1125, Substituted Service – Rail for Motor, of the GSA National Rules Tender No. 100-D for shipments moving under this Request for Offers (RFO) and Special Filing Instructions (SFI), the submission of a rate offer(s) constitutes agreement to the terms and conditions of Item 1125 and that rates submitted include for the proper blocking and bracing by the carrier for Trailer-On-Flat-Car (TOFC) or Road Railer movement to preclude damage to the material.

SECTION 5 TERMS & CONDITIONS OF THE UNIFORM TENDER OF RATES &/OR CHARGES FOR TRANSPORTATION SERVICES

By submission of a rate offer to the General Services Administration (GSA) in accordance with this Request for Offers (RFO) and Special Filing Instructions (SFI), the submitting firm agrees to and/or meets the terms and conditions of the Uniform Tender of Rates And/Or Charges For Transportation Services, Optional Form 280, except as provided in Paragraph 1-5.

SECTION 6 TERMS AND CONDITIONS FOR BILLS OF LADING ISSUED FOR GOVERNMENT SHIPMENTS

Section 6 of this Request for Offers (RFO) and Special Filing Instructions (SFI) supersedes Item 1-10, "Application of the Terms and Conditions of the Government Bill of Lading" of the Standard Tender of Service (STOS), General Freight Tender of Service No. 1-F. Per this RFO and its SFI, all Government shipments handled pursuant to the STOS will be subject to the

terms/conditions contained in 41 CFR §§102-117 and 102-118. These terms and conditions have been incorporated into the Optional Form 280 (OF280). Therefore, any shipment moving under an accepted rate offer submitted on an OF280 is automatically subject to the Government's shipping "terms and conditions." In accordance with Section 5 of this RFO and SFI, rate offers accepted in accordance with this RFO and SFI are also automatically subject to the Government's shipping "terms and conditions." The bill of lading for any such shipment must contain the statement "This is a U.S. Government shipment." For a complete description of the Government's shipping terms/conditions, go to GSA's website at <http://policyworks.gov/transportation>, under the heading "Policies" and then either click on "Transportation Management" (41 CFR § 102-117) or "Transportation Payment and Audit" (41 CFR § 102-118), as appropriate.

AMENDED SECTION 7

BASIS FOR DETERMINING APPLICABLE DISTANCE/MILEAGE

Section 7 of this Request for Offers (RFO) and its Special Filing Instructions (SFI) supersedes all mileage references in the Standard Tender of Service (STOS), to include the General Freight Tender of Service No. 1-F, the National Rules Tender No. 100-D, and the Baseline Rate Publication No. 1000-D, with regard to determining applicable mileage/distance or Governing Publications. Per this RFO and SFI, auditing of freight shipments identified herein and handled pursuant to the STOS will be based on mileage provided by **ALK Technologies, Inc., 5 digit Zip Code, Version 17 (coincides with PC*Miler 17)**. **ALK Technologies, Inc., 5 digit Zip, Version 17** will be used to determine highway mileages for all surface freight shipments between any two locations within the Contiguous United States (CONUS) (i.e., the lower 48 states and the District of Columbia). Exceptions to the use of ALK Technologies, Inc., mileage are domestic non-express small package shipments. The TSP industry will be notified of any future Version updates. Below is the basis to be used when constructing mileage for shipments moving within the contiguous United States:

GENERAL: borders closed, shortest mileage, ferry on.
OW/OD: borders closed, practical miles, ferry on.

For a full description of Default Settings, please refer to : <http://dtod-mtmc.belvoir.army.mil>. Once there, follow the links "Industry" and then "PC*Miler Default Settings."

AMENDED SECTION 8

IDENTIFICATION OF GENERAL FREIGHT TRAFFIC FOR THE SUBMISSION OF GENERAL & INTRASTATE ALASKA FREIGHT RATE OFFERS

8-1. IDENTIFICATION OF GENERAL FREIGHT TRAFFIC: Traffic to be included as “General Freight Traffic” includes those rate offers which utilize closed van equipment which neither apply from, to, or between specific shipping locations. General Freight rate offers are being requested for:

- All points in the Continental United States (CONUS) to all points in CONUS;
- Intrastate CONUS; and
- Intrastate Alaska.

Please NOTE: Rates **WILL NOT** be accepted under this RFO for shipments moving from/to points in CONUS from/to points in ALASKA.

Rates may be, but are not required to be, submitted for all origins/destinations and/or rate groups requested. (Please refer to Section 16 for complete formatting requirements).

A. CONUS TRAFFIC:

CONUS GENERAL TRAFFIC			
Origin	Destination	Commodities Shipped	Types of Rates Requested
All Points in CONUS	All Points in CONUS and Intrastate	FAK	Less Than Truckload and Truckload

B. INTRASTATE ALASKA TRAFFIC:

1. Identification of Intrastate Alaska Traffic:

- Rate offers submitted for the identified Alaska Rate Groups **MUST** be submitted as **highway miles** only; and
- Rates submitted for Truckload shipments **MUST** be submitted as a cents per mile with a minimum charge per vehicle used.

INTRASTATE ALASKA GENERAL TRAFFIC			
Origin	Destination	Commodities Shipped	Types of Rates Requested
Specific Alaska Rate Groups	Specific Alaska Rate Groups	FAK	Less Than Truckload and Truckload

2. Identification of Intrastate Alaska Rate Groups:

INTRASTATE ALASKA GENERAL TRAFFIC

Rate Group Code	Rate Group	Points Covered by Rate Group	Rate Group Code	Rate Group	Points Covered by Rate Group
26	Anchorage	Anchorage, Anchorage International, Elmendorf A.F.B, Fort. Richardson, Mountain View, Spenard	36	Hoonah	Hoonah
27	Big Delta	Big Delta, Buffalo Center, Delta Junction, Donnelly Flats, Fort Greely, Tok	37	Juneau	Auke Bay, Douglas, Juneau, Skagway
28	Big Lake	Big Lake, Cantwell, Clear, Clear A.F.B., Houston, Jonesville, Matanuska, Moose Creek, Nenana, Willow	38	*Beyond Juneau	Gustavus, Pelican
29	Cordova	Cordova	39	Kenai	Girdwood, Kenai, Nikiski, Soldotna,
30	Delta	Big Delta, Buffalo Center, Denali, Clear, Ft. Greely, Delta Junc, Donnelly Flats	40	Ketchikan	Ketchikan, Ketchikan International, Ward Cove
31	Eagle River	Eagle River	41	*Beyond Ketchikan	Craig, Hydaburg, Klawock, Thorne Bay
32	Fairbanks	College, Denali Park, Eielson A.F.B, Fairbanks, Fairbanks International, Fort. Wainwright, Grael, Healy, North Pole	42	Kodiak	Kodiak
33	Glennallen	Cooper Center, Gakona, Gakone Junction, Glennallen, Gulkana, Gulkana Juntion, Valdez	43	Palmer	Birchwood, Chugiak, Eklutna, Palmer, Wasilla
34	Haines	Haines, Skagway	44	Prudhoe Bay	Deadhorse, Milne Point, Prudhoe Bay
35	Homer	Anchor Point, Clam Gulch, Cooper Landing, Homer, Kalifonsky, Kasilof, Naptowne, Seward	45	Sitka	Mount Edgecumbe, Petersburg, Sitka, Wrangell

* Shipments requiring transshipment from Juneau or Ketchikan will be rated at the applicable Rate Group rate plus the cost of the beyond carrier.

8-2. **APPLICABILITY:** Rate offers submitted applicable to “General Freight Traffic” will apply **ONLY** to those customer agencies/locations that have entered into funding agreements with the General Services Administration (GSA) for the payment of freight services provided. A listing of agencies/locations that have entered into funding agreements with GSA can be found on GSA’s World Wide Web Page at the address identified in Paragraph 1-7. As new customer agencies/locations enter into funding agreements with GSA, GSA will post these additions to the web page address identified in Paragraph 1-7. An agency/location becomes entitled to utilize general freight rate offers accepted in accordance with this RFO and SFI on the day that the agency/location is added to the web page address identified in Paragraph 1-7. It will be the responsibility of the Freight Program Management Office (FPMO) to keep the web page updated and the responsibility of the TSP to monitor the web page for the addition(s) of new customer agencies/locations.

AMENDED SECTION 9

IDENTIFICATION OF ALTERNATING AND NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF UNITED STATES POSTAL SERVICE RATE OFFERS

9-1. IDENTIFICATION OF ALTERNATING AND NON-ALTERNATING STANDING ROUTE ORDER (SRO): For the United States Postal Service (USPS) traffic identified in 9-2 and 3 below, any approved firm may submit a rate offer for the identified Standing Route Order (SRO) traffic by the due dates identified in Paragraph 1-2.A-E. Rates may be, but are not required to be, submitted for all origins/destination requested in Paragraphs 9-2, and 3. If the origin and/or destination are a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Those firms that want to submit rate offers for points outside CONUS should submit a paper rate offer(s) directly to the USPS.

9-2. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below is the USPS facility for which the General Services Administration (GSA) is requesting a two-year non-alternating SRO rate offer(s). (Please refer to Section 16 for specific formatting instructions).

A. IDENTIFICATION OF **TWO-YEAR**, NON-ALTERNATING AGENCY CODE: Accepted rate offers will automatically expire April 30, 2005.

Two Year, Non-Alternating USPS SROs				
Origin	Destinations	Agency Code	Commodity	Types of Rates Requested
Schwab Safe Co., Cannelton, IN 47520	All Points in CONUS including Intrastate	USPCN	Safes	Less Than Truckload

9-3. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the USPS facilities for which GSA is requesting alternating SRO rate offers. (Please refer to Section 16 for specific formatting instructions).

A. IDENTIFICATION OF ONE YEAR, ALTERNATING AGENCY CODES: Accepted rate offers will automatically expire April 30, 2003.

One Year, Alternating USPS SROs				
Origin	Destinations	Agency Code	Commodity	Types of Rates Requested
Auth – Florence Addison, IL 60101	All Points in CONUS including Intrastate	USPAF	Metal Mail Boxes	Less Than Truckload
Alliance Rubber Hot Springs, AR 71901	All Points in CONUS including Intrastate	USPAR	Rubber Bands	Less Than Truckload
DDD, E&PMSC Hayward, CA 94545	All Points in CONUS including Intrastate	USPCA	Printed Matter	Less Than Truckload
Dehler Manufacturing Chicago, IL 60639	All Points in CONUS including Intrastate	USPCH	Dividers	Less Than Truckload
Cyril Scott Company Lancaster, OH 43130	All Points in CONUS including Intrastate	USPCS	Printed Matter	Less Than Truckload
Express Priority Mail Service Ctr. Plainfield, IN 46168	All Points in CONUS including Intrastate	USPEP	Printed Matter	Less Than Truckload

One Year, Alternating USPS SROs				
Origin	Destinations	Agency Code	Commodity	Types of Rates Requested
Intermec Media Fairfield, OH 45014	All Points in CONUS including Intrastate	USPIM	Labels	Less Than Truckload
Critical Parts Center Indianapolis, IN 46241	All Points in CONUS including Intrastate	USPIN	Parts	Less Than Truckload
Material Distribution Ctr Topeka, KS 66624	All Points in CONUS including Intrastate	USPKS	Misc. Supplies	Less Than Truckload
Baker Manufacturing Company Pineville, LA 71360	All Points in CONUS including Intrastate	USPLA	Workstations	Less Than Truckload
Minnesota Diversified Hibbing, MN 55746	All Points in CONUS including Intrastate	USPMN	Cardboard Trays	Truckload
American Locker, Jamestown, NY 14702	All Points in CONUS including Intrastate	USPNY	Lockers	Less Than Truckload
Microcom Corp. Tipp City, OH 45371	All Points in CONUS including Intrastate	USPOH	Labels	Less Than Truckload
Postal Products Milwaukee, WI 53207	All Points in CONUS including Intrastate	USPPP	Misc. Supplies	Less Than Truckload
Bar Codes West, Seattle, WA 98102-3231	All Points in CONUS including Intrastate	USPWA	Labels	Less Than Truckload
Moore Business Forms, Monroe, WI 53566-2323	All Points in CONUS including Intrastate	USPWI	Labels	Less Than Truckload

9-4. HISTORICAL TRAFFIC VOLUME: Identified on the following pages is historical traffic volume for Fiscal Year 2002, for the identified USPS facilities. These figures, unless specified otherwise, are the combination of both Less Than Truckload and Truckload shipments, as a division between the two is unknown at this time. Although these numbers reflect actual shipments made, the data provided shall not be interpreted as a guarantee to the firm that future traffic will amount to these quantities. The Government makes not guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments.

Origin Code/Zip	Destination																					
	AK		AL		AR		AZ		CA		CO		CT		DC		DE		FL		GA	
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF 60101	21,987	12	7200	1	162	1	90,129	21	114,542	114	0	0	87	1	0	0	0	0	9,373	8	0	0
USPAR 71901	330	1	36,000	35	12,580	16	52,806	50	310,820	285	63,130	52	47,449	48	62,750	12	8,520	8	156,540	154	81,897	108
USPCA 94545	2,456	1	0	0	0	0	57,531	57	17,088	5	3,433,845	3,288	0	0	0	0	0	0	333,046	370	0	0
USPCH 60639	6,240	16	699	8	7,154	20	92,223	100	161,309	105	110,733	149	57,662	50	9,450	2	3,534	7	109,565	184	103,316	127
USPCS 43130	0	0	0	0	1,170	2	2,735	1	40,455	8	69,140	40	23,940	43	8,735	2	0	0	5,215	1	48,625	12
USPEP 46168	0	0	100,422	80	72,476	73	3,696	1	112,655	30	1,146	1	313,837	215	60,457	55	70,044	38	2,243,526	1870	479,133	426
USPIM 45014	18,395	20	9,047	19	5,976	10	25,314	33	138,494	127	13,515	17	0	0	4,020	4	1,500	2	44,517	68	8,153	18
USPIN 46241	2,041	6	788	9	6,174	15	5,559	32	4,907	67	30,791	282	2,206	19	6,180	35	3,306	6	117	2	31,733	147
USPKS 66624	8,437	19	18,580	38	25,664	47	62,458	87	1,221,170	908	238,839	211	22,762	38	13,152	17	3,175	13	380,189	452	313,455	272
USPLA 71360	0	0	0	0	3,476	2	3,506	2	19,057	13	5,767	6	3,483	8	5,990	2	0	0	17,380	23	19,378	15
USPMN 55746	0	0	0	0	0	0	0	0	5,764	1	251,997	34	56,448	6	0	0	0	0	94,676	14	37,632	5
USPNY 14701	15,088	5	0	0	25,644	14	22,769	79	150,954	38	204,311	100	327,769	182	0	0	0	0	13,964	19	81,106	43
USPOH 45371	4,265	5	18,247	19	6,662	4	31,906	34	158,695	153	30,875	22	40,776	50	0	0	5,971	7	117,109	100	33,252	32
USPPP 53207																						
USPWA 98134	4,192	4	12,874	16	16,723	11	33,314	23	312,008	138	42,888	15	24,340	25	2,520	2	10,160	10	169,647	94	57,663	46
USPWI 53566	12,011	12	53,716	51	26,072	26	86,140	52	365,559	243	79,406	39	59,314	49	10,736	10	7,516	8	306,476	213	116,820	107

Origin Code/Zip	Destination																					
	HI		IA		ID		IL		IN		KS		KY		LA		MA		MD		ME	
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills
USPAF 60101	255	2	1,180	3	3,062	5	23,684	32	318	1	4,799	10	12,687	29	2,012	2	204	1	31,881	14	6,728	25
USPAR 71901	1,150	1	43,390	36	4,345	3	384,750	275	98,035	85	37,000	48	45,620	57	29,970	42	144,865	159	54,370	61	15,390	18
USPCA 94545	1,711	2	0	0	213,532	207	0	0	36,645	39	0	0	0	0	1,186	2	0	0	7,776	10	0	0
USPCH 60639	1,161	5	7,736	30	5,552	24	144,414	160	9,367	45	2,482	13	39,482	85	1,528	6	64,989	68	21,099	61	19,786	64
USPCS 43130	0	0	7,120	2	9,140	12	2,400	4	25,395	16	2,805	4	790	1	14,615	6	2,765	1	12,490	7	3,330	6
USPEP 46168	0	0	82,420	74	0	0	712,131	635	214,328	178	112,749	126	162,156	134	104,895	87	520,551	394	381,588	314	120,531	85
USPIM 45014	5,816	8	8,618	13	442	2	44,730	41	2,103	8	6,485	16	590	1	4,850	11	6,925	18	11,788	16	2,262	4
USPIN 46241	8	1	113	24	1,156	8	11,545	15	34,154	90	26,507	30	29,058	67	4,809	18	4,991	24	21,189	51	5,192	21
USPKS 66624	9,465	24	120,568	110	6,135	24	442,482	430	128,003	92	138,291	127	42,635	68	19,970	37	355,585	301	338,298	269	15,982	29
USPLA 71360	0	0	0	0	170	1	19,016	9	11,985	14	2,930	2	2,695	2	4,892	3	16,136	10	7,139	4	4,623	4
USPMN 55746	0	0	406,664	45	0	0	159,936	17	0	0	1,365,170	195	0	0	0	0	103,488	12	169,344	18	0	0
USPNY 14701	39,805	8	18,438	11	26,910	73	12,093	31	58,697	71	11,101	22	71,763	62	22,247	48	2,607	11	62,221	144	10,692	7
USPOH 45371	0	0	20,202	14	1,749	3	111,857	86	36,225	34	22,998	24	22,172	18	33,618	49	53,440	52	34,870	30	4,470	3
USPPP 53207																						
USPWA 98134	4,896	4	22,379	20	288	1	138,708	67	36,236	33	23,270	15	24,144	12	30,355	35	40,390	34	44,578	28	12,144	11
USPWI 53566	24,312	21	38,766	36	14,733	15	170,366	105	109,598	96	40,582	38	28,410	23	41,916	36	101,327	76	69,278	62	19,390	22

TABLES CONTINUED ON NEXT PAGE

Destination																								
Origin Code/Zip	MI		MN		MO		MS		MT		NC		ND		NE		NH		NJ		NM			
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills		
USPAF	60101	21,079	40	39,935	41	9,231	11	0	0	41,917	45	7,946	10	4,263	7	2,493	15	334	1	18,025	25	86,566	36	
USPAR	71901	57,635	77	97,530	99	81,020	76	18,420	20	4,340	7	48,735	53	3,020	8	16,220	19	16,250	12	319,342	240	3,960	8	
USPCA	94545	0	0	735	1	0	0	0	0	350	1	0	0	0	0	31,444	42	0	0	0	0	18,772	11	
USPCH	60639	33,157	91	86,021	52	45,635	89	1,483	8	6,748	25	100,058	153	4,470	12	2,057	9	19,387	25	51,570	51	5,947	7	
USPCS	43130	985	2	49,920	46	22,780	7	10,175	19	1,695	3	4,880	7	1,270	3	0	0	1,050	1	14,120	17	0	0	
USPEP	46168	454,186	374	502,001	287	223,819	186	59,166	53	0	0	358,616	349	16,936	19	53,744	73	157,719	116	478,503	458	0	0	
USPIM	45014	14,808	19	0	0	35,980	56	3,939	9	5,059	15	7,736	21	1,331	4	19,598	17	13,574	16	21,759	26	0	0	
USPIN	46241	6,403	11	15,737	66	0	0	13,991	50	4,345	12	8,107	28	45,594	58	5,606	7	4,356	16	142	3	24,162	58	
USPKS	66624	320,666	286	180,317	173	167,397	231	10,203	20	7,413	15	330,184	229	1,165	5	7,237	23	7,715	19	488,580	403	9,021	27	
USPLA	71360	7,883	11	9,618	5	7,878	7	6,941	5	0	0	11,823	14	0	0	0	0	5,640	3	20,655	16	2,758	2	
USPMN	55746	776,788	111	94,080	10	244,608	26	0	0	0	0	150,528	16	0	0	0	0	0	0	128,664	16	0	0	
USPNY	14701	20,306	69	172,898	250	50,091	91	33,857	40	6,779	15	8,421	21	0	0	5,495	6	62,251	35	12,939	47	185,656	75	
USPOH	45317	78,943	70	42,342	28	59,510	40	12,438	12	0	0	67,817	71	3,617	4	13,692	8	5,803	7	71,341	69	9,588	8	
USPPP	53207																							
USPWA	98134	96,473	72	50,620	20	76,450	34	14,562	16	1,520	2	69,724	42	2,976	5	23,766	19	8,224	10	65,039	56	6,768	4	
USPWI	53566	155,175	141	87,144	73	96,986	70	14,494	13	12,326	13	85,260	66	13,080	15	27,790	24	16,460	15	110,534	79	27,034	27	

Destination																								
Origin Code/Zip	NV		NY		OH		OK		OR		PA		PR		RI		SC		SD		TN			
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills		
USPAF	60101	20,120	7	187	1	46,904	67	0	0	22,515	12	82,406	91	0	0	0	0	791	2	0	0	0	0	
USPAR	71901	30,270	17	391,608	451	119,915	153	26,615	38	29,095	23	242,677	196	11,435	13	17,655	12	25,935	25	7,480	7	65,265	66	
USPCA	94545	109,796	122	312,368	184	0	0	895	2	105,827	125	0	0	0	0	0	0	0	0	0	0	0	0	
USPCH	60639	27,456	14	190,597	170	40,884	120	477	5	64,178	81	136,202	225	21,834	5	42,439	19	42,903	65	9,513	35	26,896	98	
USPCS	43130	9,825	6	32,190	5	33,820	6	0	0	4,210	7	33,596	10	0	0	13,370	22	14,815	2	27,065	5	0	0	
USPEP	46168	0	0	2,042,687	1,445	481,293	444	505	1	0	0	458,842	410	0	0	97,372	89	124,697	123	50,122	45	369,063	248	
USPIM	45014	5,430	11	42,046	52	16,126	26	9,910	13	16,408	22	19,217	15	0	0	2,280	3	3,097	2	0	0	10,223	10	
USPIN	46241	1,829	24	37,852	64	17,445	114	45,132	73	759	18	12,714	63	11,369	57	261	6	1,522	14	2,719	12	707	13	
USPKS	66624	24,369	56	452,928	575	290,990	242	17,804	38	29,309	62	638,318	536	8,635	20	9,527	16	28,000	40	8,383	10	207,419	187	
USPLA	71360	3,412	1	41,594	31	11,442	8	1,852	4	3,755	3	24,982	11	0	0	8,040	7	3,301	3	1,780	1	0	0	
USPMN	55746	0	0	611,520	67	1,895,274	222	0	0	0	0	114,088	22	0	0	0	0	0	0	0	0	845,773	109	
USPNY	14701	15,626	12	124,823	36	98,2666	114	135,232	151	7,912	25	89,836	28	151,264	256	9,481	1	10,941	30	4,795	4	4,084	10	
USPOH	45317	12,557	14	148,734	125	83,915	66	23,452	20	18,371	19	105,994	85	0	0	11,056	8	16,735	14	448	1	30,275	31	
USPPP	53207																							
USPWA	98134	15,433	10	144,138	78	76,270	52	34,465	26	32,552	19	118,779	68	3,216	4	0	0	31,527	17	4,100	6	52,828	26	
USPWI	53566	39,578	23	251,571	175	120,744	76	41,504	31	51,523	35	117,964	101	5,788	8	26,522	18	31,564	34	11,876	10	0	0	

TABLES CONTINUED ON NEXT PAGE

Destination																			
Origin Code/Zip	TX		UT		VA		VT		WA		WI		WV		WY		Total		
	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	Weight	Bills	
USPAF	60101	720	1	21,565	37	26,157	33	374	2	42,758	44	7,365	28	3,163	5	0	0	837,104	843
USPAR	71901	230,227	193	28,370	12	133,673	119	880	2	38,180	20	75,265	59	10,660	12	6,940	8	3,851,324	3,599
USPCA	94545	293,055	257	1,159,489	1,123	0	0	0	0	229,592	228	0	0	0	0	327,592	343	6,694,731	6,420
USPCH	60639	21,694	47	14,284	19	54,545	128	13,409	30	63,209	73	24,633	53	17,677	38	13,813	11	2,162,657	3,087
USPCS	43130	2,670	3	20,695	9	5,990	3	0	0	12,605	23	19,005	19	0	0	17,060	27	634,656	420
USPEP	43130	27,682	14	0	0	709,325	515	23,099	30	0	0	228,939	170	30,174	33	0	0	12,817,231	10,298
USPIM	45014	52,430	91	12,950	4	10,271	20	1,474	8	49,780	37	3,525	13	930	4	920	4	744,341	974
USPIN	46241	5,836	30	37,007	147	2,759	22	16,737	41	82	2	11,560	67	0	0	2,829	15	643,988	2,136
USPKS	66624	361,927	436	7,838	31	60,426	140	4,230	14	182,107	163	24,968	45	7,702	23	1,270	5	7,823,273	7,684
USPLA	71360	18,352	13	3,742	3	5,161	3	1,944	1	2,187	3	5,515	5	430	1	215	1	358,523	282
USPMN	55746	65,856	7	0	0	0	0	0	0	363,888	40	0	0	0	0	0	0	7,942,186	993
USPNY	14701	14,869	41	347,995	117	111,865	289	34,864	70	17,656	40	129,149	193	7,921	20	2,912	5	3,056,363	3,059
USPOH	45317	126,552	96	8,412	5	61,020	56	0	0	26,993	31	33,918	39	1,792	4	0	0	1,864,404	1,670
USPPP	53207																		
USPWA	98134	122,762	80	6,144	8	39,246	20	6,168	9	36,433	34	40,602	22	8,918	15	3,040	5	2,256,460	1,423
USPWI	53566	290,724	196	34,906	31	120,734	82	14,058	18	100,858	91	73,669	56	13,232	16	7,508	7	3,783,050	2,884

Note 1: Awards of Truckload and Less Than Truckload traffic will be made separately.

9-6. EVALUATION AND CONSIDERATION OF LESS THAN TRUCKLOAD (LTL) TRAFFIC:

A. **TRAFFIC/RATES:** Carriers can assume that shipments will average 700 pounds per shipment. The USPS will allow carriers to provide through rates for interlined shipments for points within a state that the carrier does not service directly; however, the origin carrier will be accountable for the quality of service for the interlined shipments and will be required to make any interline settlements. Delivering interline carriers will not be allowed to collect the line-haul freight charges.

B. **EVALUATION:** In all instances the USPS reserves the right to divide traffic among several carriers if a single carrier is unable to provide the desired service. Please provide us your best rate for the states you are interested in serving and you will be given preference for serving all 48 states plus the District of Columbia but you will not be excluded if you do not serve the entire U.S. However if you bid on a state, you or an interline carrier must serve all points in that state at the rate provided. This means for some origin points the USPS will take the option to use more than one carrier to service "All Points". Evaluation of carrier service will be the sole responsibility of the USPS. In assigning traffic, the USPS will consider the following:

1. Past carrier performance;
2. Availability of carrier provided, personal computer-based, bill of lading preparation software;
3. Ability to accept shipment information and submit freight invoices via electronic data interchange;
4. Level of rates offered.

9-7. **USPS CONTACT:** Questions concerning USPS freight, please call (202) 268-2123. For USPS past due freight bills or payment processing questions, please call (215) 931-5152.

SECTION 10
IDENTIFICATION OF TRAFFIC NON-ALTERNATING STANDING ROUTE ORDER (SRO)
TRAFFIC FOR THE SUBMISSION OF WESTERN DISTRIBUTION CENTER, FRENCH CAMP, CA
RATE OFFERS

General: Traffic included under Section 10 will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments. Rates will be applicable only to interstate shipments moving in the Continental United States (CONUS) and the identified intrastate shipments within CONUS. Rate offers will be accepted for the following GSA facility:

- GSA's Western Distribution Center

Please note the following reminders and/or significant items:

1. GSA'S Western Distribution Center New Address will be:
700 E Roth Road, Bldg 230, French Camp, CA 95231
2. All submitted rate offers for the Western Distribution Center will be **Non-Alternating**.
3. Destination Service Area Code 13. The San Francisco route at 450 Golden Gate Ave, San Francisco Access Store requires the use of a **delivery truck under 12 feet tall and less then 20 feet long**. The delivery dock is in the parking garage of the Phillip Burton Federal Building.
4. Destination Service Area Code 18. The San Diego Route at 525 B Street, San Diego, CA will only accept deliveries after 5PM or on Saturdays.
5. Carriers may submit less than truckload and truckload rate offers for the Western Distribution Center; however, ALL truckload rate offers must be submitted in cents per mile per vehicle used along with a minimum truckload charge except for offers for MOT (Concord, CA) and DLA (Tracy, CA). Rate offers submitted for MOT and DLA MUST be offered as a flat dollars and cents charge per truckload – no less than truckload rate offers will be accepted for MOT or DLA. NO truckload rate offers for any routes will be accepted as a percent of the charges identified in the 1000-D.
6. Carriers who are selected for Western Distribution Center assignments may also be offered freight shipments weighing 350 pounds or more from the Customer Supply Center, Building 510B, Stockton, CA. Charges will be based on the selected carrier's tender for the Western Distribution Center shipments; however, service requirements for transit time, beginning the day after pickup, will be:
 - A. Two (2) days for points within California: and
 - B. Three (3) days for points to AZ, CO, ID, OR, NM, NV, UT, WA.
7. Carriers who submit rate offers for California intrastate shipments and less than truckload interstate shipments MUST have the capability to pickup the shipments in company owned/operated equipment. Use of pickup agents will not be allowed. Carriers MUST also have carrier owned/operated terminal facilities in the Sacramento and/or San Joaquin Valley areas and/or the San Francisco Bay Area.

8. Separate rate offers must be submitted for each Destination Service Area.

10-1. IDENTIFICATION OF TRAFFIC: Identified below is the Western Distribution Center; French Camp, CA, for which the General Services Administration (GSA) is requesting **Non-Alternating** rate offers. Rate offers submitted in response to this Request **Will Not** alternate with any other accepted rate offer and the accepted rates and charges **May Not** be used in the construction of combination rates or charges. Please note that "**BETWEEN**" rate offers are being requested for the Western Distribution Center. By "**BETWEEN**" it is meant that the same rate offered from the Western Distribution Center to a destination will **ALSO** apply from that destination to the Western Distribution Center. A firm is

not required to offer rates to each of the identified Destination Service Area Codes. Offers received that contain origins/destinations not identified below will be found unacceptable. An offering firm must be able to service all points within an identified Destination Service Area Description.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A. will be considered for acceptance. **NO** supplemental filings as identified in Paragraph in 1-2.E. will be accepted.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	D	Assigned by Carrier	0	Service Area Code	Refer to Section 16

B. IDENTIFICATION OF ONE YEAR, NON-ALTERNATING SERVICE ARE CODES: Accepted rate offers will automatically expire April 30, 2003.

INTERSTATE SERVICE AREAS						
Service Area Code	Service Area Description	Route No.		Service Area Code	Service Area Description	Route No.
CDC01	CT, MA, ME, NH, RI, & VT	411		CDC06	IA, KS, MN, MO, ND, NE, & SD	460 thru 467
CDC02	DE, NJ, NY, & PA	420, 423 thru 426		CDC07	AR, LA, NM, OK, & TX	470, 472, 475 thru 478
CDC03	DC, MD, VA, & WV	430, 432, 436		CDC08	CO, ID, MT, UT, & WY	480 thru 483, 487, 404
CDC04	AL, FL, GA, MS, NC, SC, & TN	440, 442 thru 444, 446 thru 449		CDC09	OR & WA	401 thru 402
CDC05	IL, IN, KY, MI, OH, & WI	450, 452 thru 457		CDC10	AZ & NV	484, 491

INTRASTATE CALIFORNIA SERVICE AREAS CONTINUE ON NEXT PAGE

INTRASTATE CALIFORNIA SERVICE AREAS

Service Area Code	Service Area Description – Codes 11-18 are CA Counties	Route No.		Service Area Code	Service Area Description – Codes 11-18 are CA Counties	Route No.
CDC11	Siskiyou, Del Norte, Humboldt, Trinity, Lake Mendocino, Sonoma, & Marin	A01 – A08		CDC16	Inyo, Kern, Kings, Tulare, Fresno, Madera, Mono, Mariposa, Tuolumne, Calaveras, Alpine, Amador, El Dorado, and San Bernardino	F01 – F13
CDC12	Modoc, Lassen, Shasta, Tehema, Plumas, Sierra, Nevada, Placer, Butte, Glenn, Colusa, Yuba, & Sutter	B01 – B13		CDC17	Ventura & Los Angeles	H01 – H02
CDC13	Santa Cruz, San Mateo, San Francisco, Santa Clara, Santa Barbara, San Luis Obispo, Monterey, & San Benito	C01 – C03, D04, & G01 – G04		CDC18	Riverside, San Diego, Orange, & Imperial	I01 – I03 & J01 – J02
CDC14	Napa, Solano, Contra Costa & Alameda	D01 – D03, & D05		CDC19	MOTBA – (Concord, CA)	MOT
CDC15	Merced, Stanislaus, Yolo, Sacramento, & San Joaquin	E01 – E05		CDC21	DLA (Tracy, CA)	

10-2. HISTORICAL TRAFFIC VOLUME: Traffic data for Fiscal Year 2002 was not available at the time this RFO was distributed. Identified below are traffic volume estimates for shipments originating from the Western Distribution Center for 2000-2001. Data provided shall not be interpreted as a guarantee that traffic will amount to these quantities. Failure of estimates to materialize will not constitute a basis for rate adjustments.

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
401	57,231 (391)	184,531 (476)	346,418 (511)	424,878 (308)	638,276 (217)	598,385 (85)	1,023,925 (75)	1,715,243 (47)	4,988,887 (2,110)
402	26,917 (207)	72,062 (193)	124,957 (187)	116,854 (87)	186,059 (63)	76,081 (12)	126,697 (10)	50,500 (2)	780,127 (761)
404	8,651 (68)	24,585 (63)	41,030 (62)	52,649 (38)	112,019 (39)	46,256 (6)	67,166 (5)	-	352,356 (281)
411	2,269 (20)	4,837 (12)	5,156 (8)	6,816 (5)	9,753 (4)	-	-	-	28,831 (49)
423	1,070 (9)	8,016 (21)	14,830 (21)	34,901 (25)	94,577 (29)	42,731 (7)	18,880 (1)	-	215,005 (113)
425	1,655 (19)	3,186 (8)	7,377 (11)	3,397 (2)	6,805 (3)	13,257 (2)	-	-	35,677 (45)
426	858 (10)	3,612 (9)	6,031 (9)	4,252 (3)	3,000 (1)	-	-	-	17,753 (32)
430	4,418 (38)	15,147 (38)	28,849 (43)	31,744 (23)	61,343 (19)	19,915 (3)	24,513 (2)	-	185,929 (166)
432	417 (4)	1,160 (3)	-	1,500 (1)	-	-	-	-	3,077 (8)
436	209 (2)	4,434 (11)	1,687 (3)	6,746 (4)	16,362 (5)	5,500 (1)	-	-	34,938 (26)
442	1,351 (12)	10,163 (25)	13,454 (21)	18,951 (14)	53,324 (17)	12,901 (2)	12,025 (1)	32,712 (1)	154,881 (93)
443	156 (3)	3,052 (8)	3,989 (6)	1,440 (1)	33,635 (11)	78,266 (10)	14,040 (1)	-	134,578 (40)
444	2,032 (16)	7,381 (19)	7,179 (10)	11,612 (8)	11,832 (4)	7,800 (1)	-	-	47,836 (58)
446	1,103 (6)	-	-	-	-	-	-	-	1,103 (6)
447	598 (5)	2,576 (6)	3,858 (6)	1,100 (1)	-	-	-	-	8,132 (18)
448	719 (6)	7,223 (18)	13,259 (19)	4,380 (3)	22,637 (8)	5,340 (1)	-	-	53,558 (55)
449	292 (2)	2,799 (7)	2,295 (3)	3,395 (3)	6,630 (3)	-	-	-	15,411 (18)
452	1,025 (8)	6,159 (17)	10,398 (16)	10,855 (8)	20,797 (6)	15,030 (2)	25,544 (2)	0	89,808 (59)
453	868 (7)	1,654 (4)	1,415 (2)	-	-	-	-	-	3,937 (13)
454	328 (2)	2,196 (6)	4,247 (7)	6,017 (4)	3,133 (1)	-	-	-	16,021 (20)
455	140 (1)	685 (2)	-	-	-	-	-	-	825 (3)
456	456 (4)	717 (2)	-	5,073 (4)	-	-	-	-	6,246 (10)
457	451 (4)	372 (1)	583 (1)	2,008 (2)	2,480 (1)	-	-	-	5,894 (9)
461	886 (10)	1,224 (3)	1,988 (3)	1,008 (1)	-	-	-	-	5,106 (17)
462	2 (1)	2,426 (6)	5,063 (7)	5,708 (4)	-	-	-	-	13,199 (18)
463	520 (7)	360 (1)	680 (1)	1,275 (1)	-	-	-	-	2,835 (10)
464	497 (4)	2,390 (6)	2,121 (3)	1,020 (1)	-	-	-	-	6,028 (14)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
465	2,577 (27)	5,667 (14)	11,071 (15)	6,507 (5)	28,404 (9)	16,388 (3)	30,186 (2)	30,400 (1)	131,200 (76)
466	109 (3)	405 (1)	1,280 (2)	-	3,300 (1)	-	12,280 (1)	-	17,374 (8)
467	1,385 (11)	1,169 (3)	2,068 (3)	-	3,040 (1)	-	-	-	7,662 (18)
472	9,992 (74)	35,971 (92)	64,315 (92)	67,446 (49)	177,030 (57)	63,276 (10)	38,967 (3)	20,855 (1)	477,852 (378)
475	987 (9)	5,914 (15)	5,992 (8)	3,700 (3)	2,800 (1)	-	-	-	19,393 (36)
476	2,975 (22)	13,123 (34)	14,496 (20)	17,874 (13)	25,783 (9)	-	-	-	74,251 (98)
477	1053 (13)	4,163 (12)	5,078 (8)	14,510 (11)	9,048 (3)	6,396 (1)	-	-	40,248 (48)
478	3,851 (30)	4,896 (12)	9,721 (14)	7,272 (5)	5,995 (2)	-	-	-	31,735 (63)
481	8,851 (67)	22,919 (61)	38,738 (59)	38,455 (29)	51,220 (17)	45,981 (7)	51,205 (4)	27,748 (1)	285,117 (245)
482	16,766 (135)	84,449 (215)	151,451 (230)	197,025 (145)	224,228 (77)	105,313 (15)	26,270 (2)	358,828 (7)	1,164,330 (826)
483	7,211 (59)	14,908 (40)	24,194 (38)	19,086 (12)	29,974 (12)	6,282 (1)	-	-	101,655 (162)
484	33,431 (241)	104,991 (274)	224,682 (331)	191,685 (137)	389,457 (130)	152,378 (24)	109,104 (7)	-	1,205,728 (1,144)
487	1,090 (12)	3,725 (10)	3,911 (6)	4,974 (4)	-	-	-	-	13,700 (32)
491	10,836 (83)	30,313 (78)	50,729 (77)	84,532 (59)	128,754 (39)	20,231 (3)	38,977 (3)	-	364,372 (342)
A01	197 (2)	1,844 (5)	7,230 (10)	2,190 (2)	-	-	-	-	11,461 (19)
A02	47 (1)	-	2,382 (3)	2,812 (2)	-	-	-	-	5,241 (6)
A03	1,471 (9)	2,440 (6)	4,854 (7)	5,457 (4)	-	-	-	-	14,222 (26)
A04	260 (3)	-	-	-	-	-	-	-	260 (3)
A05	76 (1)	-	-	1,436 (1)	-	-	-	-	1,512 (2)
A06	171 (1)	-	1,493 (2)	-	2,590 (1)	-	-	-	4,254 (4)
A07	2,568 (14)	5,250 (14)	8,039 (11)	6,872 (5)	-	6,415 (1)	-	-	29,144 (45)
A08	659 (4)	816 (2)	1,230 (2)	4,432 (3)	-	-	-	-	7,137 (11)
B01	454 (3)	847 (2)	559 (1)	-	-	-	-	-	1,860 (6)
B02	141 (2)	6,186 (15)	9,657 (13)	4,810 (4)	14,514 (5)	11,804 (2)	-	-	47,112 (41)
B03	1,742 (11)	5,224 (13)	5,307 (8)	14,350 (9)	13,922 (5)	12,429 (2)	25,730 (2)	27,986 (1)	106,690 (51)
B04	528 (4)	-	1,040 (2)	-	-	-	-	-	1,568 (6)
B05	222 (3)	1,258 (3)	758 (1)	-	16,681 (4)	-	-	-	18,919 (11)
B07	-	1,594 (5)	4,369 (6)	1,227 (1)	-	-	-	-	7,190 (12)
B08	112 (1)	1,057 (3)	867 (1)	-	-	-	-	-	2,036 (5)
B09	-	-	2,143 (3)	4,322 (4)	3,136 (1)	5,280 (1)	0	0	14,881 (9)
B10	-	-	1,300 (1)	-	-	-	-	-	1300 (1)
B12	2,379 (13)	5,134 (13)	9,611 (17)	5,690 (5)	5,214 (2)	-	-	-	28,028 (50)
C01	-	713 (2)	550 (1)	-	-	-	-	-	1,263 (3)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
C02	3,281 (19)	690 (2)	1,191 (2)	1,380 (1)	2,000 (1)	-	15,200 (1)	0	23,742 (26)
C03	7,496 (51)	14,109 (37)	31,766 (48)	73,076 (58)	154,228 (57)	49,830 (8)	34,300 (200)	-	364,805 (261)
D01	-	324 (1)	-	-	-	-	-	-	324 (1)
D02	2,027 (13)	6,892 (18)	6,644 (10)	17,254 (12)	12,221 (4)	-	-	-	45,038 (57)
D03	3,466 (24)	6,758 (18)	19,571 (29)	16,865 (13)	13,268 (3)	-	13,500 (1)	27,000 (1)	100,428 (89)
D04	3,752 (25)	4,945 (13)	11,273 (17)	7,539 (6)	12,275 (5)	7,360 (1)	-	-	47,144 (67)
D05	6,455 (43)	20,469 (54)	37,532 (59)	65,604 (49)	76,957 (25)	32,700 (4)	28,800 (2)	-	268,517 (236)
DSS	8,882 (63)	12,046 (31)	30,398 (41)	59,617 (43)	97,527 (31)	57,483 (8)	12,257 (1)	159,285 (4)	437,495 (222)
E01	494 (3)	698 (2)	-	-	-	-	-	-	1,192 (5)
E02	3,217 (27)	850 (2)	600 (1)	-	-	-	-	-	4,667 (30)
E03	59 (2)	-	580 (1)	-	12,647 (4)	-	-	-	13,286 (7)
E04	4,557 (36)	16,574 (42)	38,614 (54)	54,881 (37)	176,291 (59)	88,158 (12)	160,547 (12)	296,245 (9)	835,867 (261)
E05	3,956 (26)	6,502 (17)	12,323 (18)	6,956 (5)	-	-	-	-	29,737 (66)
F01	515 (2)	788 (2)	827 (1)	1,769 (1)	11,424 (4)	-	-	-	15,323 (10)
F02	5,057 (42)	25,073 (66)	39,921 (58)	47,021 (33)	64,740 (20)	87,383 (12)	26,651 (2)	-	295,846 (233)
F03	3,858 (24)	1,645 (4)	7,942 (12)	5,079 (4)	13,801 (5)	-	13,545 (1)	-	45,870 (50)
F04	174 (2)	3,232 (8)	2,291 (4)	2,944 (4)	6,879 (3)	8,317 (1)	34,165 (3)	-	58,002 (23)
F05	1,635 (10)	8,506 (21)	16,948 (26)	27,179 (19)	26,200 (10)	8,960 (1)	-	-	89,428 (87)
F06	230 (2)	335 (1)	-	-	-	-	-	-	565 (3)
F07	-	333 (1)	526 (1)	-	-	-	-	-	859 (2)
F08	-	2,318 (6)	2,760 (3)	1,248 (1)	12,787 (4)	-	-	-	19,113 (14)
F09	265 (3)	2,118 (6)	2,149 (4)	-	10,697 (5)	-	-	-	15,229 (18)
F10	-	314 (1)	2,653 (3)	1,554 (1)	3,192 (1)	-	-	-	7,713 (6)
F12	82 (1)	1,178 (3)	1,644 (2)	-	-	-	-	-	2,904 (6)
F13	838 (8)	3,549 (10)	2,270 (3)	1,037 (1)	-	-	-	-	7,694 (22)
FTI	-	821 (2)	1,277 (2)	-	2,396 (1)	-	-	-	4,494 (5)
G01	3,227 (18)	7,856 (21)	15,469 (22)	18,337 (13)	41,027 (10)	20,674 (3)	47,075 (3)	21,000 (1)	174,665 (91)
G02	314 (3)	2,015 (5)	7,012 (10)	11,975 (9)	26,653 (9)	16,377 (2)	-	-	64,346 (38)
G03	2,585 (26)	12,839 (32)	18,950 (29)	16,297 (12)	29,490 (13)	15,497 (2)	27,025 (2)	-	132,683 (116)
G04	132 (1)	978 (3)	2,391 (4)	-	-	-	-	-	3,501 (8)
H01	10,627 (66)	32,771 (85)	59,044 (89)	71,869 (55)	50,443 (17)	51,051 (7)	99,852 (6)	27,060 (1)	402,717 (326)
H02	38,257 (34)	48,480 (127)	97,501 (143)	122,312 (90)	185,610 (57)	120,098 (17)	124,201 (9)	58,388 (2)	794,847 (679)
I01	979 (7)	1,353 (4)	3,103 (5)	2,789 (2)	11,450 (4)	19,269 (3)	27,447 (2)	-	66,390 (27)
I02	2,394 (19)	12,328 (32)	23,660 (35)	23,233 (19)	5,925 (2)	5,354 (1)	-	-	72,894 (108)

ESTIMATED ANNUAL TONNAGE SHIPPED BY DESTINATION SERVICE AREA AND NUMBER OF GBLs									
DEST. SVC.	< 200 lbs.	< 500 lbs.	500 lbs.	1000 lbs.	2000 lbs.	5000 lbs.	10,000 lbs.	20,000 lbs.	TOTAL
AREA	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)	Weight (GBLs)
I03	8,798 (62)	37,223 (93)	65,500 (94)	108,222 (80)	143,919 (49)	151,182 (21)	109,454 (8)	48,724 (2)	673,022 (409)
J01	49,899 (307)	152,062 (395)	330,620 (471)	432,820 (312)	656,101 (209)	575,603 (86)	470,870 (35)	206,978 (7)	2,874,953 (1,822)
J02	17,409 (102)	24,289 (63)	33,455 (48)	51,895 (40)	82,621 (27)	22,759 (3)	27,322 (2)	-	259,750 (285)
CONCORD	12,931 (74)	31,696 (82)	75,285 (107)	155,527 (106)	429,496 (137)	469,178 (67)	755,540 (54)	412,035 (14)	2,341,688 (641)

These volumes could increase by 40% due to the closure of the Palmetto and Ft. Worth Distribution Centers.

SECTION 11

IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF FIRE SUPPRESSION SUPPORT SERVICE RATE OFFERS

11-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: The General Services Administration (GSA) is requesting non-alternating rate offers for the provision of wildlife protection equipment and supplies to the U.S. Forest Service Regions for Fire Suppression Support Services. Identified below are the Destination Service Area Codes and Destination States that have been established for shipments originating from GSA's Western Distribution Center (WDC), French Camp, CA. Please note that **GSA's Western Distribution Center New Address will be: 700 E Roth Road, Bldg 230, French Camp, CA 95231**

Please note that separate rate offers **MUST** be submitted for each Destination Service Area under the offer number 6D WDC (Please refer to Section 16). As a result, one rate offer would consist of: 1) one set of F1 through FF Billing/Reporting records; 2) one A1 or A2/A3 Header Record; and 3) one C3 Rate Record. If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Rates may be, but are not required to be, submitted for all origins/destinations requested. Rates submitted for origins/destinations not requested will automatically be rejected.

All rate offers **MUST** be submitted as a cents-per-mile with a minimum charge per vehicle used – a C3 rate record **MUST** be used (Please refer to Section 16. **NO** less-than-truckload rate offers will be accepted.

Offers from carriers that were suspended for non-performance during the 2002 Fire Season will not be considered for this traffic.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A. will be considered for acceptance. **NO** supplemental filings as identified in Paragraph in 1-2.E. will be accepted.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	D	Assigned by Carrier	0	Destination Service Area Code	Refer to Section 16

B. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES:

Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area		Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area
WDC01	Alturas, CA	356		WDCGA	Georgia	
WDC02	Amador, CA	60		WDCID	Idaho	
WDC03	Arcadia, CA	360		WDCIL	Illinois	
WDC04	Downieville, CA	170		WDCIN	Indiana	
WDC05	Elsinore, CA	422		WDCIA	Iowa	
WDC06	Eureka, CA	349		WDCKS	Kansas	
WDC07	Fairfield, CA	58		WDCKY	Kentucky	
WDC08	Fortuna, CA	329		WDCLA	Louisiana	
WDC09	Fresno, CA	127		WDCME	Maine	
WDC10	Hesperia, CA	392		WDCMD	Maryland	
WDC11	Holister, CA	109		WDCMA	Massachusetts	
WDC12	King City, CA	177		WDCMI	Michigan	
WDC13	Lathrop, CA	10		WDCMN	Minnesota	
WDC14	Los Angeles, CA	362		WDCMS	Mississippi	
WDC15	Ontario, CA	370		WDCMO	Missouri	
WDC16	Mariposa, CA	113		WDCMT	Montana	

Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area		Destination Service Area Code	Destination Service Area Description	PUC Mileage from WDC to Dest. Service Area
WDC17	Melones Reservoir, CA	70		WDCNE	Nebraska	
WDC18	Monterey, CA	70		WDCNV	Nevada	
WDC19	Napa, CA	79		WDCNH	New Hampshire	
WDC20	Pioneer (Sacramento City), CA	51		WDCNJ	New Jersey	
WDC21	Porterville, CA	200		WDCNM	New Mexico	
WDC22	Pt. Hueneme, CA	362		WDCNY	New York	
WDC23	Redding, CA	213		WDCNC	North Carolina	
WDC24	Santa Barbara, CA	363		WDCND	North Dakota	
WDC25	Somesbar, CA	384		WDCOH	Ohio	
WDC26	Three Rivers, CA	196		WDCOK	Oklahoma	
WDC27	Willits, CA	200		WDCOR	Oregon	
WDC28	Willow Creek, CA	329		WDCPA	Pennsylvania	
WDC29	Wilton, CA	36		WDCRI	Rhode Island	
WDC30	Yreka, CA	314		WDCSC	South Carolina	
WDC31	Yosemite, CA	148		WDCSD	South Dakota	
WDCAK	Alaska (via highway mile ONLY)			WDC TN	Tennessee	
WDCAL	Alabama			WDC TX	Texas	
WDCAZ	Arizona			WDC UT	Utah	
WDCAR	Arkansas			WDC VT	Vermont	
WDCCA	California (to points other than those cities identified by 01-31)			WDC VA	Virginia	
WDCCO	Colorado			WDC WA	Washington	
WDCCT	Connecticut			WDC WV	West Virginia	
WDCDE	Delaware			WDC WI	Wisconsin	
WDCDC	District of Columbia			WDC WY	Wyoming	
WDCFL	Florida					

11-2. **SPECIFIC REQUIREMENTS:** When submitting rate offers for the identified Fire Suppression Support Services, please consider the following:

- A. Items 480 and 1040 of the GSA National Rules Tender 100-D, supplements and reissue thereto, will be used as the basis for Expedited Service and Dual Driver Service when required to meet the Required Delivery Date;
- B. Submitted cents per mile rate offers **WILL INCLUDE**, at no additional cost, the five (5) services detailed below:
 - 1. Exclusive Use of Vehicle;
 - 2. Twenty-Four Hour Availability;
 - 3. Pickup within Two Hours from Notification for Equipment; and
 - 4. Delivery within the Required Delivery Date and Time Shown on the Bill of Lading; and
 - 5. Direct Continuous Movement to Destination with Expedited Service.

11-3. **PERFORMANCE STANDARDS:** Identified below are the performance standards that **MUST** be met. Service failures will be documented in writing to the carrier by GSA's Transportation Management Branch, San Francisco, CA. Unsatisfactory performance will result in suspension from participation in the Fire Suppression Support Services traffic:

- A. Timely response for pickup in accordance with the scheduled date and time requested by the WDC, French Camp, CA;
- B. Required Delivery Date and time as shown on the Bill of Lading with the direct, continuous movement to destination;
- C. Copies of the Bill of Lading **MUST** accompany the shipment and **MUST BE GIVEN** to the consignee at the time of delivery. Proper distribution of the shipping documentation is of great importance. Carriers are to

ensure that their terminal operations' personnel and all drivers are given instructions to provide a copy of the Bill of Lading during delivery.

SECTION 12
IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR
THE SUBMISSION OF NON-ALTERNATING SRO RATE OFFERS

12-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Federal civilian agencies/locations for which the General Services Administration (GSA) is requesting non-alternating SRO rate offers. Please note that information provided below with regard to “Estimated Annual Tonnage and/or # of Shipments Annually” is provided as an estimate of the traffic volume and shall not be interpreted as a guarantee to the firm that traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments. Please note a **SEPARATE** rate offer **MUST** be submitted for **EACH** non-alternating SRO identified for which a firm intends to submit a rate offer under the Offer Number 6N...(Please refer to Section 16 for complete formatting instructions). If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Accepted rate offers will only apply to the specific agency/location identified and not the entire agency. Rates may be, but are not required to be, submitted for all origins/destinations requested.

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	N	Assigned by Carrier	0	Appropriate Agency Code	Refer to Section 16

B. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES:

AGENCY /ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
Bureau of the Census, Data Preparation Division, Jeffersonville, IN	Boston, MA; Detroit, MI; New York, NY; Philadelphia, PA; Westchester, IL; Kansas City, KS; Seattle, WA; Charlotte, NC; Atlanta, GA; Dallas, TX; Lakewood, CO; and Van Nuys, CA	BOCIN	720,000 lbs. 6,000 shipments (60,000 lbs., 50 shipments per destination)	Office supplies, Forms, and Paper	*Pickup between 1:30 pm and 3:30 pm. *Delivery by appointment only.
Social Security Administration, Office of Receiving Storage & Issue, Baltimore, MD	All Points in CONUS	SSAMD	2,534,855 3,369 shipment.	Printed Material, Forms, and Publications	None
US Coast Guard, Traverse City, MI	All Points in CONUS	USCMI	1,000,000	Various FAK	None
US Coast Guard, Columbia, MD	All Points in CONUS	USCMD	500,000	FAK (consisting of vessel parts, aviation supplies, and electronic equipment)	None
US Coast Guard, Curtis Bay, MD	All Points in CONUS	USCCB	1,000,000	FAK (consisting of vessel parts, aviation supplies, electronic equipment)	None
FPI, UNICOR, Alderson, WV	Somerville, NJ	FPIWV	100,000 lbs. 20 shipments	Postal Inserts	*Drivers required to fill out Form BP-S224.022 (Notification To Visitor) vehicle search.

AGENCY/ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
FPI, UNICOR, Loretto, PA	Red River Army Depot, Texarkana, TX	FPIPA	153,924 lbs. 110 shipments	Cable Assemblies	*Subject to search.
FPI, UNICOR, Manchester, KY	Burlington, NJ, Palmetto, GA, Ft. Worth, TX, and Stockton, CA	FPIMC	19,682 lbs. 21 shipments	Tarpaulins	*Vehicles and Persons subject to search. *Pickup/delivery times are 7:30 am to 3:00 pm Monday thru Friday.
FPI, UNICOR, Tuscon, AZ	Stockton, Lathrop, and San Diego, CA; Palmetto, GA; Burlington, NJ; West Point, NY; Ft. Worth, TX; Richmond, VA; Ft. Meade, MD; and Washington, DC	FPIAZ	193,550 lbs. 115 shipments	Painters Dropcloths	*Loads picked up outside the institution MUST be picked up & delivered between 8:00 am and 2:00 pm. *Loads picked up inside the institution MUST be picked up at 5:30 am. *Inside docks are only used for pickups. *Empty trailers must be spotted at 5:30 am on one day and picked up at 5:30 am on the next day to insure that no inmates are hiding in trailer.
FPI, UNICOR, Boron, CA	Three Rivers, TX & San Diego, CA	FPICA	609,000 lbs. 17 shipments	Vehicular components, Forklifts	*Pickup and deliveries MUST be performed between 8:00 am and 10:40 am and between 11:30 am and 3:00 pm.
FPI, UNICOR, Dublin, CA	All points in CONUS	FPIDU		Mattresses	None
FPI, UNICOR, Florence, CO	All points in CONUS and Intrastate CO	FPIFR	8,002,000 lbs. 5150 shipments	Furniture	*Pickup and delivery between 6:00 am and 3:00 pm Monday thru Friday.
FPI, UNICOR, Jessup, GA	Mechanicsburg, PA; Tracy CA; and Richmond, VA	FPIJE	967,296 lbs. 84 shipments	T-Shirts, Pants	*No weapons or ammunition. *Pickup & delivery between 8:00 am and 11:00 am & between 12:30 pm and 3:30 pm ONLY.
FPI, UNICOR, Fort Dix, NJ	All points in TN, NY, GA, PA, MD, MA, TX, KS, CA, VA, IL, SC, MS, WA, IL, CO, FL, ME, NV	FPINJ	4,634,616 lbs. 1980 shipments	Wooden plaques, Specialty fabric bags	*Pickup and delivery between 8:00 am and 2:30 pm ONLY. *Trucks entering compound must be escorted by Facility Staff at all times.
FPI, UNICOR, Sandstone, MN	All points in CONUS	FPISA	700,000 lbs. 1300 shipments	Printing material	*Pickup at 8:30 am Monday thru Friday excluding Holidays.
FPI, UNICOR, Atlanta, GA	All Points in CONUS	FPIGA	Unknown	Mattresses & Upholstered Box Springs	None
FPI, UNICOR, Seagoville, TX	All Points in CONUS	FPITX	350	Ergo High/Low Back Chairs	None
FPI, UNICOR, Raybrook, NY	Burlington, NJ; Mechanicsburgh, PA; Stockton and Tracy, CA; Richmond, VA; and Columbus, OH	FPINY	2,980,289 lbs. 481 shipments	Gloves, Canteen Covers, Disaster Blankets	None

AMENDED SECTION 12

IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF NON-ALTERNATING SRO RATE OFFERS

12-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Federal civilian agencies/locations for which the General Services Administration (GSA) is requesting non-alternating SRO rate offers. Please note that information provided below with regard to “Estimated Annual Tonnage and/or # of Shipments Annually” is provided as an estimate of the traffic volume and shall not be interpreted as a guarantee to the firm that traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments. Please note a **SEPARATE** rate offer **MUST** be submitted for **EACH** non-alternating SRO identified for which a firm intends to submit a rate offer. If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Accepted rate offers will only apply to the specific agency/location identified and not the entire agency. Rates may be, but are not required to be, submitted for all origins/destinations requested. (Please refer to Section 16 for complete formatting instructions).

A. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES:

AGENCY /ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
Bureau of the Census, Data Preparation Division, Jeffersonville, IN	Boston, MA; Detroit, MI; New York, NY; Philadelphia, PA; Westchester, IL; Kansas City, KS; Seattle, WA; Charlotte, NC; Atlanta, GA; Dallas, TX; Lakewood, CO; and Van Nuys, CA	BOCIN	720,000 lbs. 6,000 shipments (60,000 lbs., 50 shipments per destination)	Office supplies, Forms, and Paper	*Pickup between 1:30 pm and 3:30 pm. *Delivery by appointment only.
Social Security Administration, Office of Receiving Storage & Issue, Baltimore, MD	All Points in CONUS	SSAMD	2,534,855 3,369 shipment.	Printed Material, Forms, and Publications	None
US Coast Guard, Traverse City, MI	All Points in CONUS	USCFI	1,000,000	Various FAK	None
US Coast Guard, Columbia, MD	All Points in CONUS	USCFD	500,000	FAK (consisting of vessel parts, aviation supplies, and electronic equipment)	None
US Coast Guard, Curtis Bay, MD	All Points in CONUS	USCFB	1,000,000	FAK (consisting of vessel parts, aviation supplies, electronic equipment)	None
FPI, UNICOR, Alderson, WV	Somerville, NJ	FPIWV	100,000 lbs. 20 shipments	Postal Inserts	*Drivers required to fill out Form BP-S224.022 (Notification To Visitor) vehicle search.
FPI, UNICOR, Loretto, PA	Red River Army Depot, Texarkana, TX	FPIPA	153,924 lbs. 110 shipments	Cable Assemblies	*Subject to search.
FPI, UNICOR, Manchester, KY	Burlington, NJ, Palmetto, GA, Ft. Worth, TX, and Stockton, CA	FPIPC	19,682 lbs. 21 shipments	Tarpaulins	*Vehicles and Persons subject to search. *Pickup/delivery times are 7:30 am to 3:00 pm Monday thru Friday.

AGENCY /ORIGINS	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
FPI, UNICOR, Tuscon, AZ	Stockton, Lathrop, and San Diego, CA; Palmetto, GA; Burlington, NJ; West Point, NY; Ft. Worth, TX; Richmond, VA; Ft. Meade, MD; and Washington, DC	FPIAZ	193,550 lbs. 115 shipments	Painters Dropcloths	*Loads picked up outside the institution MUST be picked up & delivered between 8:00 am and 2:00 pm. *Loads picked up inside the institution MUST be picked up at 5:30 am. *Inside docks are only used for pickups. *Empty trailers must be spotted at 5:30 am on one day and picked up at 5:30 am on the next day to insure that no inmates are hiding in trailer.
FPI, UNICOR, Boron, CA	Three Rivers, TX & San Diego, CA	FPICA	609,000 lbs. 17 shipments	Vehicular components, Forklifts	*Pickup and deliveries MUST be performed between 8:00 am and 10:40 am and between 11:30 am and 3:00 pm.
FPI, UNICOR, Dublin, CA	All points in CONUS	FPIDU		Mattresses	None
FPI, UNICOR, Florence, CO	All points in CONUS and Intrastate CO	FPIFR	8,002,000 lbs. 5150 shipments	Furniture	*Pickup and delivery between 6:00 am and 3:00 pm Monday thru Friday.
FPI, UNICOR, Jessup, GA	Mechanicsburg, PA; Tracy CA; and Richmond, VA	FPIJE	967,296 lbs. 84 shipments	T-Shirts, Pants	*No weapons or ammunition. *Pickup & delivery between 8:00 am and 11:00 am & between 12:30 pm and 3:30 pm ONLY.
FPI, UNICOR, Fort Dix, NJ	All points in TN, NY, GA, PA, MD, MA, TX, KS, CA, VA, IL, SC, MS, WA, IL, CO, FL, ME, NV	FPINJ	4,634,616 lbs. 1980 shipments	Wooden plaques, Specialty fabric bags	*Pickup and delivery between 8:00 am and 2:30 pm ONLY. *Trucks entering compound must be escorted by Facility Staff at all times.
FPI, UNICOR, Sandstone, MN	All points in CONUS	FPISA	700,000 lbs. 1300 shipments	Printing material	*Pickup at 8:30 am Monday thru Friday excluding Holidays.
FPI, UNICOR, Atlanta, GA	All Points in CONUS	FPIGA	Unknown	Mattresses & Upholstered Box Springs	None
FPI, UNICOR, Seagoville, TX	All Points in CONUS	FPITX	350	Ergo High/Low Back Chairs	None
FPI, UNICOR, Raybrook, NY	Burlington, NJ; Mechanicsburgh, PA; Stockton and Tracy, CA; Richmond, VA; and Columbus, OH	FPINY	2,980,289 lbs. 481 shipments	Gloves, Canteen Covers, Disaster Blankets	None

SECTION 13
IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDERS (SRO) TRAFFIC FOR
THE SUBMISSION OF UNITED STATES MINT RATE OFFERS
(MINOR COIN & PALLET RETURN)

13-1. GENERAL: Traffic to be included under this RFO and its SFI will be Minor (cents and nickels) coin and pallets moving via closed van (No Refrigerated Trailers) for truckload (TL) (20,000 pounds to 44,840 pounds) shipments. Also included in this Request and its SFI are empty steel pallets. Empty pallets are subject to return to one of the two United States Mints identified below, as consigned on the accompanying bill of lading. These return shipments will be less than truckload (LTL) (0 pounds to 10,000 pounds) shipments subject to a minimum weight of 2000 pounds. LTL rate offers will be based on the *GSA Baseline Rate Publication No. 1000-D*. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 30" x 20" high, folded. TL and LTL rate offers will be applicable only to interstate shipments moving in the Contiguous United States (CONUS) and the identified intrastate shipments within CONUS. Non-Alternating rate offers will be accepted for the following two U.S. Mint facilities:

1. The United States Mint, Denver, CO; and
2. The United States Mint, Philadelphia, PA.

A. MINOR COIN: Rate offers covering shipments of minor coins shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an all-inclusive TL cents per mile rate. All normal and reasonable charges, including but not limited to the furnishing of pallet-handling or power unloading equipment and extra labor, if normally required as stated in 13-20 of this RFO and its SFI must also be included in the single factor rate. Only those charges for services which are not normally or routinely required, such as costs for overtime delivery or the furnishing of special unloading equipment (e.g., crane) in extraordinary circumstances, may be shown as separate.

B. PALLET RETURN: Rate offers covering shipments of empty pallets (to include empty platforms, pallets, racks, and/or skids) shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an LTL all-inclusive rate per hundred weight and based on *GSA Baseline Rate Publication No. 1000-D*, subject to a minimum weight of 2000 pounds.* For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Empty pallets will be picked up at the Federal Reserve Bank (FRB) and will be of the same type as used to transport inbound movements of coin, and returned to the United States Mint origin facility.

**Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments*



The following provisions are required by the government in rate offers that provide for the transportation of the United States minor coin (cents and nickels) in closed bags, in bins, or on pallets as property of, or transported at the expense of, the United States Government. By submission of a rate offer(s) to the General Services Administration (GSA) in accordance with this Request for Offers (RFO) and its Special Filing Instructions (SFI), the submitting Transportation Service Provider (TSP) agrees to the incorporation of the following specifications in all accepted rate offers:

“GSA/United States Mint Specifications (minor and foreign coin) dated July 1, 1984, amended September 1, 1991, is by reference made a part of this rate offer.”

If the “Uniform Tender of Rates and/or Charges for Transportation Services” Optional Form 280 is used, this statement will be included in Block 17B entitled “Description of Service and Governing Publication.”



13-2. EQUIPMENT REQUIRED: Shipments shall be made in fully enclosed and secured vehicles (use of refrigerated trailers are prohibited). The Government does not require that seals be applied, nor is exclusive use of the vehicle required unless such exclusive use is specifically authorized by appropriate notation on the bill of lading. However, TSPs are encouraged to apply seals for internal security monitoring.

13-3. CONTROL AND SAFEGUARDING DURING TRANSIT: Shipments shall move without undue delay, and shall remain under constant surveillance from origin to destination including interchange with connecting carrier(s). Shipments shall be deemed to be under constant surveillance if, while the vehicle is not in motion, doors giving access to the cargo are under actual observation by responsible TSP personnel. Vehicles transporting shipments may be held over during transit at TSP terminals with appropriate minimal security (e.g. closed with night watchman, fenced in with electronic surveillance, operating with supervisory knowledge of trailer's contents). Constant observation of the vehicle is not required if the power unit is disconnected and the trailer is parked in such a manner that doors giving access to the cargo cannot be opened without movement of the trailer and frequent visual or electronic surveillance is maintained.

13-4. FEDERAL RESERVE BANK AND MINT SECURITY PROVISIONS: All U.S. Mint delivery personnel shall have his/her reliability established through a reasonably comprehensive background check by his/her respective TSP, including a fingerprint report from a law enforcement agency. All Mint delivery personnel shall be provided with photo identification credentials by the TSP. Prior to the date of any shipment, the contractor (TSP) shall make arrangements with the appropriate U.S. Mint Police representatives at shipping locations for necessary security clearance of his/her personnel.

Due to increased security at the Federal Reserve Banks all TSP's wishing to carry minor coin for the United States Mint must fax the following information to the consignee 24 hours in advance of arrival:

- Name of TSP
- Name of driver
- Tractor and Trailer number(s) along with license plate number and state of issue

****All delivery personnel must have TSP issued ID cards with their photo affixed to them****

13-5. REPORTING OF DELAYS AND/OR PROBLEMS: TSPs shall establish adequate controls over coin movements through appropriate notification to its relay stations and terminals to permit prompt telephone reports of delays or difficulties involving these shipments. All delays and difficulties shall be reported immediately to the United States Mint facility originating the shipment. In addition, any delay, such as theft, vehicular accident, or any other problem resulting in a delay of 24 hours or more shall be reported promptly to the United States Mint, Transportation Division, 801 9th Street, Washington, DC 20220 (tel. (202) 354-7450). After the TSP has actual delivery with the consignee, any delay in performing such delivery shall be reported immediately to the consignee. Except in cases where actual delivery has been scheduled, the TSP is not required to notify the consignee in the event of difficulties and/or delay.

13-6. TIME OF PICK UP AND DELIVERY: The TSP shall coordinate the establishment of acceptable pick up and delivery hours with the shipping and receiving facilities. Pick up and delivery at banks of the Federal Reserve System and facilities of the Mint shall be made during regular working hours unless other arrangements have been made. All TSPs that utilize the services of a sub-contracted carrier or truck's that do not display the signage of the contracted carrier, must fax at least 24 hours in advance the actual name of the sub-contracted carrier to the appropriate Mint originating facility (see 13-18). All drivers must receive clearance, in advance, from the United States Mint Police before entry into the Mint facility or onto Mint property.

13-7. LOADING AND UNLOADING:

A. PALLETIZED SHIPMENTS: Shipment of coin to be transported on pallets will be loaded in the TSP's conveyance by the Mint facility originating the shipment. The TSP will ensure that stacking of coin on pallets and placement of pallets within the vehicle(s) is suitable for transportation. The TSP shall perform all blocking and bracing required to secure the load.

B. DELIVERY: The delivering TSP will unload palletized and non-palletized shipments in accordance with the directions indicated in Enclosure 1 in accordance with the directions of the consignee. Normal receiving conditions and delivery requirements for each consignee are identified in Enclosure 1. Major and repetitive differences in actual delivery requirements from those stated in Enclosure 1 should be reported in writing to the General Services Administration. Deliveries of coin shipments are made under secure conditions, which routinely involve opening of secured area and arranging for a guard to be present. Consignees shall be notified prior to tender of delivery so that these arrangements can be scheduled. Should delivery be attempted without prior notice to consignee, any loss of time or redelivery will be at no expense to the government.

13-8. GOVERNMENT FURNISHED EQUIPMENT: The TSP shall carefully examine any Mint or Federal Reserve Bank furnished fixtures or equipment and become familiar with their condition and manner of operation prior to use. If the TSP claims defect in any such fixture or equipment, written notice shall be given to the United States Mint, Transportation Division, 801 9th Street, Washington, DC 20220. Failure to give such notice shall be construed as a waiver of such condition or defect. The TSP agrees to be solely liable for all such damages that may result from its use if Mint or Federal Reserve Bank furnished equipment.

13-9. RATES AND CHARGES:

A. MINOR COIN: Rate offers covering shipments of minor coins shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an all-inclusive truckload cents per mile rate offer. All normal and reasonable charges, including but not limited to the furnishing of pallet-handling or power unloading equipment and extra labor, if normally required as stated in Enclosure 1 must also be included in the single factor rate. Only those charges for services which are not normally or routinely required, such as costs for overtime delivery or the furnishing of special unloading equipment (e.g., crane) in extraordinary circumstances, may be shown as separate.

B. PALLET RETURN: Rate offers covering shipments of empty platforms, pallets, racks, and/or skids shall be single factor rates, i.e., with complete pick up and delivery charges, including transfer of lading, if required, published as an LTL all-inclusive rate per hundred weight as based on *the GSA Baseline Rate Publication 1000-D*, subject to a minimum weight of 2000 pounds.* For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Empty pallets will be picked up at the Federal Reserve Bank or Mint facility, and will be of the same type as used to transport inbound movements of coin, and returned to the United States Mint origin facility.

**Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments.*

STATEMENT OF FINANCIAL CONDITION: If requested by the government, the TSP shall furnish the government with a current certified statement of its financial condition and such other data as may be requested with regard to its operation to determine the TSP's financial responsibility and ability to perform.

13-10. DOCUMENTATION: A Bill(s) of Lading shall be issued for each individual shipment. The terms and conditions of said bill(s) of lading, not inconsistent with these terms hereof, shall apply to all shipment made hereunder. The bill(s) of lading, together with the Public Voucher for Transportation Charges (Standard Form 1113), shall be Presented to the office shown on the bill of lading in the block entitled "Bill Charges to (Department or Agency, Bureau or Office)."

13-11. OPERATING AUTHORITY: In tendering the rates or charges and other conditions specified, the TSP represents to the United States Government that the transportation will be performed in accordance with all Federal, State, or Municipal laws and regulations and that such TSP possesses the required operating authority to transport the commodity between the points or places or within the territory set forth in the rate offer. The appropriate Interstate Commerce Commission or State regulatory authority number(s) shall be included on the tender of rates and charges. If the shipment is not regulated, this exemption shall be shown on the tender.

The TSP will secure at its expense the necessary permits, franchises, licenses, or other authorities for effecting shipments.

13-12. VALUATION AND LIABILITY FOR LOSS AND DAMAGE:

A. MINOR COIN: Face value of United States Minor Coin (cents and nickels) is up to \$76,000 per truckload of cents, and \$180,000 per truckload of nickels. Total face value of the shipment shall be determined by the U.S. Mint, and shall be documented on the face of the accompanying Bill of Lading, and will normally not exceed \$180,000 per truckload.

B. LIABILITY OF TSP: The origin TSP accepts full responsibility for the face value of United States minor coin and replacement costs of pallets tendered to it, from acceptance of the coin at origin to delivery at final destination, regardless of the TSPs participating in the movement, and agrees to indemnify the Government at these respective values in the event of loss or damage. If for any reason a shipment of United States minor coin should exceed \$180,000 value per truckload, the TSP is not relieved of responsibility for additional valuation. Should the value exceed \$180,000 per truckload, the TSP will be so advised no later than time of request for pick up of the shipment.

13-13. INSURANCE REQUIREMENTS AND EVIDENCE OF INSURANCE:

A. GENERAL: TSPs should furnish a copy of the following provisions to their insurance company, agent, or broker for assistance in preparing acceptable policies for the movement of minor coins. Should the coin insurance coverage of an otherwise acceptable TSP be cancelled, expire, or lapse for any reason, the TSP will not be used for the movement of coin until acceptable evidence of reinstated coverage is furnished to the U.S. Mint.

B. INSURANCE REQUIREMENTS: The origin TSP shall obtain, at its expense, a minimum of \$225,000 in all-risk cargo insurance for the face value of United States minor coin and replacement cost of pallets. All insurance shall be written with companies who are licensed and bonded, and all policies shall include such provisions as may be required by GSA and the U.S. Mint to cover the assumption of risk by the TSP. Each policy shall include a provision that, in the event of loss and damage, the claim will be settled on the basis of the face value of the United States minor coin and the replacement value pallets. Any payment for loss or damage shall be made to the U.S. Mint, U.S. Treasury Department, 801 9th Street NW, Washington, DC 20220, unless otherwise directed by an authorized official of the U.S. Mint. Each insurance policy shall include a provision to furnish GSA a ten (10) days notice of cancellation of the policy. Evidence of renewal of any policy shall be furnished GSA not less than (10) days prior to the expiration of the existing coverage.

If the Insurance coverage required herein cannot be provided without excluding coverage for infidelity or dishonesty of employees, the insurance will not be acceptable for the movement of coin unless such exclusion in the policy is supplemented and covered by a fidelity bond covering infidelity and dishonesty of TSP's employees in the amount of \$225,000. In such case the fidelity bond shall include the same ten (10) day cancellation notice to GSA as required in the insurance policy and a complete duplicate countersigned copy of the fidelity bond so endorsed shall be furnished GSA.

C. EVIDENCE OF INSURANCE: The only acceptable evidence of insurance coverage for minor coin shall be either a complete duplicate countersigned copy of the original policy or policies (primary and excess coverage), including all endorsements thereto, endorsed to include the required "Coin Coverage Endorsement," or, in lieu thereof, a manually countersigned "Certificate of Insurance" complete and sufficient in all details to reflect the actual coverage under the policy or policies, and including the "Coin Coverage Endorsement" and any other endorsements which affect said coverage. A separate policy or Certificate of Insurance covering only minor and/or foreign coin will be acceptable. All references to rates and premiums may be deleted from copies of policies furnished. Cover notes or memorandums of insurance are not acceptable as evidence of insurance for shipments of coin.

D. MINOR COIN COVERAGE ENDORSEMENT: The following endorsement properly counter signed must be included in any insurance policy providing coverage on minor coin (cents and nickels):

Coin Coverage Endorsements

In consideration of the premium charged, it is understood and agreed that this policy covers (insert as applicable: minor coin (cents and nickels)), and that the clauses and provisions of this endorsement are here by made a part of the insuring conditions of this policy as respects the coverage provided on such coin and supercede any expressly modify all provisions, term, conditions, exclusions, and clauses in the policy and in all forms, riders, and endorsements attached thereto that are in conflict with this endorsement.

This insurance, as respects the movement of coin shipped under published tariff rates or rate tenders provides for specific coverage against all risks of loss or damage in the amount up to \$225,000 for any one loss, on any one vehicle or at any other one place at any one time, from the acceptance of the property by the TSP at the point of origin of the shipment to delivery and acceptance by the consignee at final destination, regardless of the TSPs participating movement. In case of successive losses during the term of this policy, the full amount of coverage provided by this endorsement applies separately to each and every loss.

The coverage provided by this insurance excludes only loss or damage arising out of causes beyond the control of, and without the fault or negligence of, any TSP(s) involved in the movement. Such causes may include, but are not restricted to, acts of god or the public enemy, the authority of law, or the act or default of the shipper; but in every case the loss or damage must be beyond the control of, and without the fault or negligence of the TSP(s). Theft or hijack, whether armed or otherwise, is not excluded from coverage hereunder.

It is agreed that any claim for loss and damage shall be settled on the basis of the face value of the minor coin without application of any deductible or excess provision of this insurance; loss, if any, under this policy involving such coin shall be payable to the U.S. Mint, U.S. Treasury Department, 501 13th Street, NW, Washington, DC, 20220, unless otherwise directed by an officer of the U.S. Mint.

It is a condition of this policy that the Company shall furnish written notice to the General Services Administration ten (10) days in advance of the effective date of any reduction on or cancellation of this policy.

◆◆◆End Of Coin Coverage Endorsement◆◆◆

13-14. SHIPMENT SIZE AND WEIGHT OF MINOR COIN:

	Number of Skids per Truck	Dollar Value per Skid	Pieces per Skid	Total Value per Truckload	Weight (Lbs.)
Cents	19	\$4,000	400,000	\$76,000	44,840
Tubs	18			\$72,000	
Nickels	15	\$12,000	240,000	\$180,000	42,900

13-15. PALLET RETURN PROVISIONS: Empty steel pallets are subject to immediate return to the United States Mint, as consigned on the accompanying bill of lading, *at the GSA Baseline Rate Publication 1000-D*, subject to a minimum weight of 2000 pounds. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 30" x 20" high, folded. For simplification of shipping procedures, an agreed weight of 160 pounds per pallet will be used. Pallets will be picked up at the Federal Reserve Bank or Mint facility, and will be of the same type as used to transport inbound movements of coin. Pick up and delivery of empty pallets in quantities other than as tendered on the bill of lading is prohibited, except in the event of total loss of one or more pallets. Any deviation from this rule must have prior approval from the Transportation Division, United States Mint, Washington, DC or the appropriate GSA office.

Paragraph 13-15 does not apply to local drayage movements. Pallet return costs for local drayage movements shall be included in the charge for minor coin shipments.

13-16. VIOLATIONS OF THE PROVISIONS OF THESE SPECIFICATIONS: These Specifications are a part of the conditions of carriage for minor coin, and failure to comply with the provisions hereof may result in suspension of TSPs from participation in the movement of coin.

13-17. COPIES OF GSA/US MINT SPECIFICATIONS (MINOR AND COIN): As stated under Section 13-1, the TSP agrees to the incorporation of the terms and conditions of the GSA/US Mint Specifications by the submission of an electronic rate offer in accordance with this RFO and its SFI. The submission of an electronic rate offer will be accepted by the GSA as evidence that the TSP has knowledge of, and agrees to perform in accordance with, the provisions of these Specifications. In addition, copies of the Specifications should be posted at TSP terminals in Denver, Colorado, and Philadelphia, Pennsylvania.

13-18. ADDRESSES OF GOVERNMENT OFFICES:

	<u>Contacts</u>	<u>Telephone</u>
Headquarters, U.S Mint:		
U.S. Mint	Mr. Don Wheatley	(202) 354-7450
Transportation Division	Mr. Louis Cialella	(202) 354-7490
Washington, DC 20220		
<i>Shipping Facilities:</i>		
U.S. Mint	Rosalee Simmons	(303) 405-4658
320 W. Colfax Avenue		
Denver, CO 80204		
U.S. Mint	Francine Moore	(215) 408-0201
East		151 N. Independence Mall
Philadelphia, PA 19106		

Insurance:

U.S. Mint HQ, CSBU TRFC/TRANS
 Property and Traffic Management Division (6FBD-X)
 Transportation & Property Management Center

13-19. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Identified below are the facilities and routes for which the General Services Administration (GSA) and the U.S. Mint are requesting non-alternating SRO rate offers. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA. Rate offers submitted in response to this RFO and its SFI for the identified traffic WILL NOT alternate with any other accepted rate offer and the accepted rates and charges MAY NOT be used as factors in the construction of any combination rates or charges. A separate rate offer must be submitted for each of the two identified U.S. Mint facilities; however, a TSP is not required to submit rate offers to both facilities. Rates will only be accepted for the origins/destination identified below. Rates submitted for any other origin/destination will automatically be rejected. A TSP must be able to service all points within each destination state, city, or point for which a rate is offered.* Rates may be, but are not required to be, submitted for all origins/destinations required. If the origin/destination is a particular city or point and not the entire state in which the city or point is located, the accepted rate offer will only be applicable to the identified city or point and not the entire state in which the city or point is located.*

** Includes all points within a 50 mile radius of the Origin/Destination Service Area Description (see Enclosure 1 for Destinations)*

A. OFFER NUMBER: Please refer to Section 16 for complete formatting instructions:

Record ID	SCAC	Zone Identifier	Type of Offer	Offer Number	Reserved	Agency Identifier	Remainder of Positions 19 - 26
A1 or A2	4 Digit Carrier SCAC	6	N	Assigned by Carrier	0	SRO Agency Identifier	Refer to Section 16

1. TRUCKLOAD SHIPMENTS ORIGINATING FROM THE U.S. MINT: Truckload (TL) (20,000 pounds to 44,840 pounds), closed van, cents per mile and TL minimum charge rate offers are being requested for shipments originating from one of the two U.S. Mint facilities identified in Section 13-19.3, below to the destination cities/points Federal Reserve Banks (FRB) identified in Enclosure 1). Please reference Enclosure 1 for specific shipment receiving facilities and requirements for each FRB. TL shipments will consist of Minor (cents and nickels) coin.

2. LESS THAN TRUCKLOAD (LTL) SHIPMENTS ORIGINATING FROM THE FRB: LTL minimum charge and LTL rate offers based on the GSA Baseline Rate Publication 1000-D are being requested for shipments originating from the FRBs identified in Enclosure 1 to one of the U.S. Mint facilities identified in Section 13-19.B, below. LTL shipments will consist of empty pallets (to include empty platforms, pallets, racks, and/or skids) and will be subject to a minimum weight of 2,000 pounds. The standard weight of each empty steel pallet varies from 150 to 160 pounds, with the dimensions of 30" x 20" high, folded.

B. SRO AGENCY IDENTIFIER:

SRO Agency Identifier	Origin Code	Origin Area Description
USMCO	CO	Denver
USMPA	PA	Philadelphia

AMENDED SECTION 14

IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF FEDERAL AVIATION ADMINISTRATION, OKLAHOMA CITY, OK RATE OFFERS

14-1. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below is the Federal Aviation Administration (FAA), Oklahoma City, OK location for which the General Services Administration (GSA) is requesting alternating SRO rate offers. Rates will only be accepted for the origins/destinations identified below. Please note that **“BETWEEN”** rate offers are being requested for the FAA, Oklahoma City, OK. By **“BETWEEN”** it is meant that the same rate offered from the FAA, Oklahoma City, OK to a destination would also apply from the destination state to the FAA, Oklahoma City, OK. Rates may be, but are not required to be, submitted for all origins/destinations requested. (Please refer to Section 16 for complete formatting instructions.)

A. IDENTIFICATION OF ALTERNATING AGENCY CODE:

AGENCY /ORIGINS - DESTINATION	DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
FAA, Oklahoma City, OK	All Points in CONUS	FAAOK	Less Than Truckload and Truckload

AMENDED SECTION 15

IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE SUBMISSION OF ALTERNATING SRO RATE OFFERS

15-1. IDENTIFICATION OF ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Federal civilian agencies/locations for which the General Services Administration (GSA) is requesting alternating SROs. Please note that information provided below with regard to “Estimated Annual Tonnage and/or # of Shipments Annually” is provided as an estimate of the traffic volume and shall not be interpreted as a guarantee to the firm that traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments. Please note a **SEPARATE** rate offer **MUST** be submitted for **EACH** alternating SRO identified for which a firm intends to submit a rate offer. If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located. Accepted rate offers will only apply to the specific agency/location identified and not the entire agency. Rates may be, but are not required to be, submitted for all origins/destinations requested. (Please refer to Section 16 for complete formatting instructions).

A. IDENTIFICATION OF ALTERNATING AGENCY CODES:

AGENCY/ORIGIN	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
USDA, APHIS/PPQ/RMSS/Facility Mgmt. Purchasing Sections, Edinburg, TX	All Points in CONUS	USDTX	Unknown	FAK	NONE
Bureau of the Public Debt, Savings Bonds Marketing Office, Washington, DC - Origin - Jessup, MD	All Points in CONUS	BPDM	Unknown	FAK	NONE
FPI, UNICOR, Terminal Island, CA	All Points in CONUS	FPITI	13,344,015 lbs. 3,250 shipments	Steel Shelving/Steel Lockers	*Trailers must be spotted overnight. *Trailers available for pickup between 8:30 am and 10:45 am and between 12:00 pm and 2:00 pm
FPI, UNICOR, Schuylkill, PA	All Points in CONUS	FPISK	180,000 lbs. 3,000 shipments	Systems furniture	*Pickup between 7:30 am and 10:30 am and between 11:30 am and 3:00 pm.
FPI, UNICOR, Montgomery, PA	All Points in CONUS	FPIMG	5,475,156 lbs. 6,744 shipments	Furniture, Upholstery, and Wood products	*Warehouse is located within the compound of the Federal Prison Camp-Allenwood. *Drivers must seek approval for entrance at the entry gate of the compound. *Equipment and driver are subject to search. *At times, Special Handling, is required at point of delivery.
FPI, UNICOR, Terre Haute, IN	All Points in CONUS	FPIIN	3,407,332 lbs. 902 shipments	Terry products, Mail bags	*Pickup and Delivery Times between 7:30 am and 11:00 am and between 12:00 pm and 2:30 p.m.

TABLE CONTINUED ON NEXT PAGE

AGENCY/ORIGIN	DESTINATIONS	AGENCY CODE	EST. ANNUAL TONNAGE AND/OR # OF SHIPMENTS ANNUALLY	COMMODITIES SHIPPED	SPECIAL REQUIREMENTS
FPI, UNICOR, Anthony, NM	All Points in CONUS	FPINM	Unknown	FAK	None
FPI, UNICOR, Bastrop, TX	All Points in CONUS	FPIBA	Unknown	FAK	None
FPI, UNICOR, Texarkana, TX	All Points in CONUS	FPITE	Unknown	FAK	None
FPI, UNICOR, Oakdale, LA	All Points in CONUS	FPILA	Unknown	FAK	None
FPI, UNICOR, Lexington, KY	All Points in CONUS	FPIKY	Unknown	FAK	None
FPI, UNICOR, Miami, FL	All Points in CONUS	FPIFL	Unknown	FAK	None
FPI, UNICOR, Florence, CO	All Points in CONUS	FPICO	Unknown	FAK	None
FPI, UNICOR, Tallahassee, FL	All Points in CONUS	FPITA	Unknown	FAK	None
FPI, UNICOR, Memphis, TN	All Points in CONUS	FPITN	Unknown	FAK	None
FPI, UNICOR, Sandstone, MN	All Points in CONUS	FPISD	Unknown	FAK	None
FPI, UNICOR, Duluth, MN	All Points in CONUS	FPIDL	Unknown	FAK	None
FPI, UNICOR, Milan, MI	All Points in CONUS	FPIMI	Unknown	FAK	None
FPI, UNICOR, Oxford, WI	All Points in CONUS	FPIWI	Unknown	FAK	None
FPI, UNICOR, Leavenworth, KS	All Points in CONUS	FPIKS	Unknown	FAK	None
FPI, UNICOR, Ashland, KY	All Points in CONUS	FPIAS	2,400,000 lbs. 6,000 shipments	Laminated office furniture	*Merchandise is palletized. *Pickup and delivery times are between 7:30 am and 2:30 pm Monday thru Friday and Saturdays upon request

AMENDED SECTION 16
FILE FORMAT REQUIREMENTS

16-1. FILE FORMAT REQUIREMENTS FOR THE SUBMISSION OF ELECTRONIC RATE OFFERS: TSP's submitting rate offers for the General Supplemental filing **MUST** submit their rate offers electronically via the File Transfer Protocol (FTP) using the Internet. TSP's utilizing the FTP rate filing capabilities of the - Transportation Management Services Solution (TMSS) must adhere to the file format requirements identified in this Section when creating rate offers for submission. Rate offers received which do not conform to these format requirements will be found unacceptable. Please note that Sections 8, 9, 12, 14, and 15 can provide general information to those TSP's utilizing TMSS to create their rate offers.

16-2. HEADER RECORD FORMAT REQUIREMENTS: In addition to each TSPs rate records, for all rate offers filed in accordance with this RFO TSPs must file ONE SET of the following "F Records" at the beginning of EVERY RATE FILE submitted to GSA.

➤ **Important Notes on Changes to Record Types and Formats:**

- **Use of delimiters: Fields in all record types now are delimited either by a comma or a backslash. Please see each record layout for details.**

- **F' Record Changes: The following 'F' record types that were used in preceding rate filings are NOT APPLICABLE, effective this rate filing. The fields in record types 'F2' to 'FH' are now available online in TMSS and should be updated by logging into the TMSS system to keep the information current. All TSP's must obtain access to TMSS in order to keep their contact information current by updating such information online in TMSS.**

- F2- Company's Authorized Official/Government Contact
- F3- Company's Authorized Official Title
- F4- Company's Mailing Address
- F5- Company's City/State/Zip Code
- F6- Company's Telephone Number/Facsimile Number.
- F7- Company's Internet Address
- F8- Company's Shipment Booking Office Facsimile Number
- F9- Company's Authorized Billing Official
- FA- Company's Authorized Billing Official Title
- FB- Company's Billing Address
- FC- Company's Billing City/State/Zip Code
- FD- Company's Billing Telephone Number/Facsimile Number
- FE- Company's Billing Internet Address
- FF - Company's Minority/Women-Owned Status

Record type 'F1' is mandatory and all participants must file this record. This record now contains an additional field 'TSP's Government Representative' which was in record type 'F2' in preceding rate filings.

A new record replaces the earlier record type 'F2'. This is an optional record and should be filed only by a Rate Filing Service Provider [RFSP]. The information provided in this record will be used by TMSS for notifying any file processing related issues and notifications to the RFSP. The TSP will not receive any notifications if the rates are being filed by an RFSP.

- **'A' Record Changes:**

The record type 'A1' used for defining the Header Record for Common/Contract Carriers, Freight Forwarders, and Rail Carriers is now discontinued. The relevant information i.e. 'TSPs Assigned Offer' & Agency Code is now required to be provide in the rate records (See record types 'B1', 'B2', and 'B4'). The record type 'A2' used for defining the Header Record for Brokers and Shipper Agents/Intermodal Marketing Companies is discontinued. The relevant information i.e. 'TSPs Assigned Offer' & Agency Code is now required to be provide in the rate records (See record types 'B1', 'B2', and 'B4').

The record type 'A3' used for defining the Header Record for Underlying TSPs Represented by Broker or Shipper Agent/Intermodal Marketing Companies has been renamed as 'F3'. This record can now be submitted only **once** with all the underlying TSPs. (See record type 'F3' for details). You may submit one or more 'F3' records consecutively depending on the number of underlying TSPs.

➤ 'B' Records:

The 'B1', 'B2', and 'B4' rate record types have been reorganized and have additional fields. These fields are:

- TSP's Tender Number (Formerly known as Carrier Assigned Offer # in record A1 and A2)
- Agency ID (Formerly known as SRO Agency Code)
- Origin & Destination (These are now two separate fields)
- Facsimile Number
- Email Address

The TSP must provide, either an Email address or, a fax number for each rate record. The email address or fax number provided in the rate record will be used by TMSS for automated booking notification. The email/fax number is expected to be associated with the booking office at the route level. If no such email/fax number can be provided at the route level, a corporate level email or Fax number should be provided in this record. For automated booking notifications to be sent by TMSS to the TSP's, the government will consider offering a system-to-system level information exchange between TMSS and the TSP's system, in lieu of sending a booking request via e-mail or fax. In such cases, the communication via e-mail or fax addresses will be optional. TSP's interested in this feature of TMSS are required to contact GSA's program office (FBL) at [\(703\) 605-5618](tel:7036055618) and the Government will evaluate such requests for implementation.

NOTE: When the rate file is complete, it MUST be saved as an unformatted ASCII (Text Only) flat file (e.g. no tab characters, etc.) before attempting to transfer the file.

A. List of Header Record Types and their Usage

Record Type	Description
F1	Mandatory record. This record will contain TSP's specific information, Rate offer will be rejected if this record is not submitted
F2	Optional record. A Rate Filing Service Provider (RFSP) when filing rates on behalf of a TSP must submit this record. All rate filing related communications will use the RFSP's Email address specified in this record.
F3	Optional record. Must be submitted when TSP is a Broker/ Shipping Agent/ Intermodal marketing company. This record is used to submit the underlying TSP's represented by a Broker. Each 'F3' record can accommodate 50 SCACS. If you represent more than 50 TSPs use an additional 'F3' record.

B. Header Information of TSP (Mandatory Record)

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	Must be the letters 'F1'
SCAC	4	3-6	4 Digit Standard Carrier Alpha Code of the TSP
Separator	1	7-7	\ [backslash]
TSP's Name	45	8-52	Name of TSP participating in this RFO
Separator	1	53-53	\ [backslash]
Effective Date-YYYYMMDD	8	54-61	Initial Filing, New Filings: must be 20031101
Separator	1	62-62	\ [backslash]
Taxpayer Identification Number	9	63-71	TIN assigned by the IRS to the TSP. Do not use hyphen. Example: 321456789
Separator	1	72-72	\ [backslash]
TSP's Government Representative	45	73-117	Name of TSP's authorized official. If the name of the authorized official is longer than the allotted positions, abbreviate or use initials of first and/or middle name plus full last name.

C. Header Information of Rate Filing Service Provider (RFSP): Optional Record, required only when RFSP is filing rates

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	Must be the letters 'F2'
RFSP CODE	4	3-6	4 Digit RFSP Code assigned by GSA
Separator	1	7-7	\ [backslash]
RFSP's Name	45	8-52	Name of RFSP filing on behalf of the TSP
Separator	1	53-53	\ [backslash]
RFSP's Phone Number	12	54-65	Phone number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	66-66	\ [backslash]
RFSP's Fax Number	12	67-78	Fax number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	79-79	\ [backslash]
RFSP's Email Address	45	80-124	Email address of Rate Filing Service Provider. This email address will be used to send the FTP file transmission and confirmation

D. Record for Underlying TSP's Represented by Broker or Shipper Agent/Intermodal Marketing Co.:

Repeat Formatting Process Until All Underlying TSP's Have Been Identified For A Maximum Of 50 SCACS Per Line. If Additional Space Is Needed, Start Next Line With F3 And Repeat Formatting Process Shown Above

RECORD FIELD	Maximum Positions	Maximum Positions	CONTENTS
Record ID	2	1-2	Must be the letters 'F3'
SCAC	4	2-5	SCAC of 1st Underlying TSP Represented by the Broker/Shipper Agent
Separator	1	6-6	\ [backslash]
SCAC	4	7-10	SCAC of 2nd Underlying TSP Represented by the Broker/Shipper Agent
Separator	1	11-11	\ [backslash]
			...Continue until a maximum of 50 SCACS are recorded, If the number of SCACS exceed 50 use an additional 'F3' record.

16-3. RATE RECORDS:

A. Rate Record for Rate Offers Based on a Percent of the Minimum Charge, a Percent of the Less Than Truckload, and a Percent of the Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D.

PLEASE NOTE: B1 rate records CANNOT be used for: Intrastate Alaska traffic identified in Section 8
USPS traffic identified in Section 9

Example:

B1ABC1,MO,KS,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,115	100	<i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1,BOCIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,090	100	<i>percentages in</i>
<i>positions</i>			
B1ABC1,FAAOK,OK,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,135	100	<i>121-123 & 124-252</i>
B1ABC1,USDTX,TX,TX,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,135	100	<i>121-123 & 124-252</i>

NOTE: Rate Record MUST ALL Fit on One (1) Line.

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	B1
Participant's Tender Number	4	3-6	Participant assigned offer number. May be numeric, alphabetic, or a combination. Must contain at least one character. If the other positions are not used, enter spaces (Use SPACE BAR).
Separator	1	7-7	Use a comma (,)
SRO Agency Identifier	5	8-12	Use Five spaces (Space Bar) for General Offer's identified in Section 8-1 A Use SRO's (Agency Code) identified in Section 12-1 A for Individual Federal Agencies (non-alternating) Use SRO (Agency Code) identified in Section 14-1 A for the FAA Oklahoma Use SRO's (Agency Code) identified in Section 15-A for Individual Federal Agencies (alternating)
Separator	1	13-13	Use a comma (,)
Origin	2	14-15	Origin State
Separator	1	16-16	Use a comma (,)
Destination	2	17-18	Destination State
Separator	1	19-19	Use a comma (,)
Phone Number	12	20-31	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	32-32	Use a comma (,)
Facsimile Number	12	33-44	Facsimile Number of Company's authorized Shipment Booking Office. This number should be the fax number that corresponds with the telephone number listed in any rate offers, which appears in the GSA TMSS cost comparison.
Separator	1	45-45	Use a comma (,)
Email Address	45	46-90	Email Address that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	91-91	Use a comma (,)

Percent of Minimum Charge	3	92-94	Percent of the Minimum Charge Base Rate being Offered. Examples: 090, 100. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable.
Separator	1	95-95	Use a comma (,)
Record Field	Maximum Positions	Positions	Contents
Percent of Less Than Truckload	3	96-98	Percent of the Less Than Truckload Base Rate being Offered. Examples: 089, 102. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable.
Separator	1	99-99	Use a comma (,)
Percent of Truckload	3	100-102	Percent of the Truckload Base Rate being Offered. Examples: 075, 108. If not offering a Percent of Truckload, enter zeros (000) to indicate Not Applicable.
Filler	18	103-120	Spaces (USE SPACE BAR)
Required Item Percentages	132	121-252	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (121-123). Examples: 090, 100. The remaining positions (124-252) may be left blank. If offering different percentages, use positions (124-252), enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. DO NOT USE COMMA DELIMITERS The first three positions (121-123) must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, TSP's are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

B. Rate Record for Rate Offers Based on a Percent of the Minimum Charge and a Percent of the Less Than Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D **and** Cents Per Mile for Truckload Rates when Based on a State to State Basis:

Example:

B2ABC1, ,MO,KS,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,115,045000	100	<i>see 9-3.A. for</i>
<i>required item</i> B2ABC1,BOCIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,090,045000	100	<i>percentages in</i>
<i>positions</i> B2ABC1,FAAOK,OK,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,135,045000	100	<i>121-123 & 124-252</i>
B2ABC1,USDTX,TX,TX,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,135,045000	100	<i>121-123 & 124-252</i>

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	B2
Participant's Tender Number	4	3-6	Participant assigned offer number. May be numeric, alphabetic, or a combination. Must contain at least one character. If the other positions are not used, enter spaces (Use SPACE BAR).
Separator	1	7-7	Use a comma (,)
SRO Agency Identifier	5	8-12	Use Five spaces (Space Bar) for General Offer's identified in Section 8-1 A, and B Use SRO (Agency Code) identified in Section 9-2 A for USPS Use SRO's (Agency Code) identified in Section 9-3 A for USPS Use SRO's (Agency Code) identified in Section 12-1 A for Individual Federal Agencies (non-alternating) Use SRO (Agency Code) identified in Section 14-1 A for the FAA Oklahoma

Use SRO's (Agency Code) identified in Section 15-A for Individual Federal Agencies (alternating)			
Separator	1	13-13	Use a comma (,)
Origin	2	14-15	Origin State
Separator	1	16-16	Use a comma (,)
Destination	2	17-18	Destination State.
Separator	1	19-19	Use a comma (,)
Phone Number	12	20-31	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Record Field	Maximum Positions	Positions	Contents
Separator	1	32-32	Use a comma (,)
Facsimile Number	12	33-44	Facsimile Number of Company's authorized Shipment Booking Office. This number should be the fax number that corresponds with the telephone number listed in any rate offers, which appears in the GSA TMSS cost comparison.
Separator	1	45-45	Use a comma (,)
Email Address	45	46-90	Email Address that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	91-91	Use a comma (,)
Percent of Minimum Charge	3	92-94	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable. If using this rate records to submit truckload rates for the USPTL, enter three zeros (000).
Separator	1	95-95	Use a comma (,)
Percent of Less Than Truckload	3	96-98	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable. If using this rate records to submit truckload rates for the USPTL, enter three zeros (000).
Separator	1	99-99	Use a comma (,)
Cents Per Mile Truckload	3	100-102	Cents per Miles offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile).
Separator	1	103-103	Use a comma (,)
Minimum Truckload Charge	6	104-109	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). A Minimum Truckload Charge must be entered if a cents per mile offer is entered.
Filler	11	110-120	Spaces (USE SPACE BAR)
Required Item Percentages	132	121-252	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (121-123). Examples: 090, 100. The remaining positions (124-252) may be left blank. If offering different percentages, use positions (124-252), enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. DO NOT USE COMMA DELIMITERS The first three positions (121-123) must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, TSP's are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

C. Rate Record for Rate Offers Based on a Flat Dollars and Cents Charge Per Truckload:

PLEASE NOTE: B4 rate records CANNOT be used for: Intra Alaska traffic identified in Section 8

Example:

B4ABC1, ,MO,KS,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,090000	100	<i>see 9-3.A. for</i>
<i>required item</i>			
B4ABC1,BOCIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,090000	100	<i>percentages in</i>
<i>positions</i>			
B4ABC1,FAAOK,OK,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,120000	100	<i>121-123 & 124-252</i>
B4ABC1,USDTX,TX,TX,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,120000	100	<i>121-123 & 124-252</i>

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	B4
Participant's Tender Number	4	3-6	Participant assigned offer number. May be numeric, alphabetic, or a combination. Must contain at least one character. If the other positions are not used, enter spaces (Use SPACE BAR).
Separator	1	7-7	Use a comma (,)
SRO Agency Identifier	5	8-12	Use Five spaces (Space Bar) for General Offer's identified in Section 8-1 A Use SRO's (Agency Code) identified in Section 9-2 A for USPS Use SRO's (Agency Code) identified in Section 9-3 A for USPS Use SRO's (Agency Code) identified in Section 12-1 A for Individual Federal Agencies (non-alternating) Use SRO (Agency Code) identified in Section 14-1 A for the FAA Oklahoma Use SRO's (Agency Code) identified in Section 15-A for Individual Federal Agencies (alternating)
Separator	1	13-13	Use a comma (,)
Origin	2	14-15	Origin State
Separator	1	16-16	Use a comma (,)
Destination	2	17-18	Destination State.
Separator	1	19-19	Use a comma (,)
Phone Number	12	20-31	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	32-32	Use a comma (,)
Facsimile Number	12	33-44	Facsimile Number of Company's authorized Shipment Booking Office. This number should be the fax number that corresponds with the telephone number listed in any rate offers, which appears in the GSA TMSS cost comparison.
Separator	1	45-45	Use a comma (,)
Email Address	45	46-90	Email Address that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	91-91	Use a comma (,)
Flat Charge Per Truckload	6	92-97	A flat dollar and cents charge offered for a truckload shipment. Example: 090000 (for \$900.00), 120000 (for \$1,200.00)
Filler	22	98-120	Spaces (USE SPACE BAR)

Record Field	Maximum Positions	Positions	Contents
Required Item Percentages	132	121-252	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (121-123). Examples: 090, 100. The remaining positions (124-252) may be left blank. If offering different percentages, use positions (124-252), enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. DO NOT USE COMMA DELIMITERS The first three positions (121-123) must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, TSP's are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

16-4. RATE OFFER EXAMPLES:

A. Example of multiple rate offers for a TSP, being sent as one (1) file, filed by an RFSP:

```

F1ABCD\ABC TRANSPORTATION INC.                \20031101\123456789\JOHN K DOE
F2RFSI\RATE FILING SERVICE INC.                \703-555-5555\703-555-5556\RFS@RATEFILINGSERVICE.COM
B1ABC1,MO,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,083,115      100  see 9-3.A. for
required item
B1ABC1,MO,KS,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,083,125      100  see 9-3.A. for
required item
B1ABC1,MO,IA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,083,125      100  see 9-3.A. for
required item
B1ABC1,MO,NE,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,083,125      100  see 9-3.A. for
required item
B1ABC1,KS,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,100,135      100  see 9-3.A. for
required item
B1ABC1,IA,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,100,135      100  see 9-3.A. for
required item
B1ABC1,NE,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,100,135      100  see 9-3.A. for
required item
B2ABC2,USPIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,098,000,000000  100  percentages in
positions
B2ABC2,USPIN,IN,MI,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,072,000,000000  100  121-123 & 124-252
B2ABC2,USPIN,IN,NY,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,098,000,000000  100  121-123 & 124-252
B2ABC2,USPIN,IN,PA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,098,000,000000  100  see 9-3.A. for
required item
B2ABC2,USPIN,IN,IL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,089,072,000,000000  100  percentages in
positions
B4ABC2,BOCIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,120000      100  percentages in
positions
B4ABC2,BOCIN,IN,MI,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,090000      100  121-123 & 124-252
B4ABC2,BOCIN,IN,NY,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,110000      100  121-123 & 124-252
B4ABC2,BOCIN,IN,PA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,120000      100  see 9-3.A. for
required item
B4ABC2,BOCIN,IN,IL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM,090000      100  percentages in
positions

```

B. Examples of multiple rate offers being sent as separate rate file, filed by a TSP:

1. First Rate File:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
B1ABC1, MO, MO, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,115	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, KS, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, IA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, NE, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, KS, MO, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,100,135	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, IA, MO, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,100,135	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, NE, MO, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,100,135	100 <i>see 9-3.A. for</i>
<i>required item</i>			

2. Second Rate File:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
B2ABC2, USPIN, IN, MA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,098,000,000000	100 <i>percentages in</i>
<i>positions</i>			
B2ABC2, USPIN, IN, MI, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,072,000,000000	100 <i>121-123 & 124-252</i>
B2ABC2, USPIN, IN, NY, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,098,000,000000	100 <i>121-123 & 124-252</i>
B2ABC2, USPIN, IN, PA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,098,000,000000	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B2ABC2, USPIN, IN, IL, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,072,000,000000	100 <i>percentages in</i>
<i>positions</i>			

3. Third Rate File:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
B4ABC2, BOCIN, IN, MA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,120000	100 <i>percentages in</i>
<i>positions</i>			
B4ABC2, BOCIN, IN, MI, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,090000	100 <i>121-123 & 124-252</i>
B4ABC2, BOCIN, IN, NY, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,110000	100 <i>121-123 & 124-252</i>
B4ABC2, BOCIN, IN, PA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,120000	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B4ABC2, BOCIN, IN, IL, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,090000	100 <i>percentages in</i>
<i>positions</i>			

C. Examples of multiple rate offers being sent as one (1) file, TSP is a broker with underlying TSP:

F1ABCD\ABC BROKER SERVICE INC	\20031101\123456789\JOHN K DOE		
F3BBBB\CCCC\DDDD\EEEE\FFFF\ <i>only 50 SCACS can be recorded per "F3" line</i>			
B1ABC1, MO, MO, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,115	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, KS, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, IA, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			
B1ABC1, MO, NE, 816-555-1212, 816-555-1213, ABC.TRANSPORTATION@TRANS.COM		,089,083,125	100 <i>see 9-3.A. for</i>
<i>required item</i>			

B1ABC1, ,KS,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>required item</i>	,089,100,135	100	<i>see 9-3.A. for</i>
B1ABC1, ,IA,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>required item</i>	,089,100,135	100	<i>see 9-3.A. for</i>
B1ABC1, ,NE,MO,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>required item</i>	,089,100,135	100	<i>see 9-3.A. for</i>
B2ABC2,USPIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>positions</i>	,089,098,000,000000	100	<i>percentages in</i>
B2ABC2,USPIN,IN,MI,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,072,000,000000	100	<i>121-123 & 124-252</i>
B2ABC2,USPIN,IN,NY,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,089,098,000,000000	100	<i>121-123 & 124-252</i>
B2ABC2,USPIN,IN,PA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>required item</i>	,089,098,000,000000	100	<i>see 9-3.A. for</i>
B2ABC2,USPIN,IN,IL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>positions</i>	,089,072,000,000000	100	<i>percentages in</i>
B4ABC2,BOCIN,IN,MA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>positions</i>	,120000	100	<i>percentages in</i>
B4ABC2,BOCIN,IN,MI,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,090000	100	<i>121-123 & 124-252</i>
B4ABC2,BOCIN,IN,NY,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM	,110000	100	<i>121-123 & 124-252</i>
B4ABC2,BOCIN,IN,PA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>required item</i>	,120000	100	<i>see 9-3.A. for</i>
B4ABC2,BOCIN,IN,IL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM <i>positions</i>	,090000	100	<i>percentages in</i>

AMENDED SECTION 17
RATE SUBMISSION SPECIAL INSTRUCTIONS

17-1. SUBMISSION INSTRUCTIONS: All electronic rate transmissions submitted in accordance with Sections 8, 9, 12, 14,15, and 16 of this Request and its Special Filing Instructions (SFI) **MUST** be via the rate filing capabilities of TMSS or via the Internet, utilizing the File Transfer Protocol (FTP). Below are the instructions for accessing the FTP.

NOTE: If your company intends to transmit its rate offer(s) via FTP without utilizing the services of a Rate Filing Service Provider (RFSP) or Tariff Publishing Agent (TPA) and your company does not already have an assigned **User ID and Password** under GSA’s Freight Management Program, you will need to notify the Central Zone Office in order to receive a User ID and Password to access the FTP. Requests for a User ID and Password may be emailed or faxed to the attention of Carey DeForest at carey.deforest@gsa.gov, or (816) 823-3656. The response from GSA assigning your company a User ID and Password will either be emailed or faxed, so please be sure to include your company’s email address or facsimile number when submitting your request. Please be aware that it will take several days upon the receipt of your request to process and assign a User ID and Password.

A. **FORMAT REQUIREMENTS:** Electronic format requirements as set out in this Request and its SFI must be strictly adhered to. Submissions received from TSP’s, Rate Filing Service Providers, or Tariff Publishing Agents not conforming to format requirements identified in Amended Sections 8, 9, 12, 14, 15, 16 and 17 will be found unacceptable.

B. **FILE PREPARATION:**

In order to transfer the file via the FTP, the file must be saved and transmitted as an unformatted ASCII (TEXT ONLY) flat file (i.e. no tab characters, etc.). The file must not have a top, bottom, right, or left margin.

Note: The type of software you will be utilizing will determine what must be done to prepare the file for transmission.

17-2. FILE NAMING CONVENTION:

Implementation of the Transportation Management Services Solution (TMSS) has created the need for the development of a File Naming Convention. This File Naming Convention applies to any initial, new, late, or supplemental rate offer(s) transmitted in accordance with this Request and SFI. Extensions (.FRT) to file names are NOT permitted.

FILE NAME	MAXIMUM POSITIONS	POSITIONS	CONTENTS
Prefix	3	1-3	Must be FRT
TSP’s SCAC	4	1-4	RFSP: If transmitting rates on behalf of a TSP, enter TSP’s SCAC. Do not append any characters if the SCAC assigned to you is less than four (4) positions.
Rate File Number	3	5-8	A running serial number starting with 001
Extension			File Extensions will NOT be supported.

Examples of filenames for SCAC with different number of positions:

File name where assigned SCAC has four positions: FRT**ABCD**001 where ‘ABCD’ is the SCAC

File name where assigned SCAC has three positions: FRT**ABC**001 where ‘ABC’ is the SCAC

File name where assigned SCAC has two positions: FRT**AB**001 where ‘AB’ is the SCAC

The TSP can send one or more files for rate filing. The TSP can send one or more rate types in a single file. It is strongly recommended that the number of files be kept to a minimum by combining multiple rate types. Irrespective of the number of files transmitted a 3-digit file number is required.

Examples of multiple filenames for a SCAC:

TSP transmitting only one file: File Name: FRT**ABCD**001

TSP transmitting two files: First File Name: FRT**ABCD**001, Second File Name: FRT**ABCD**002

TSP transmitting three files: First File Name: FRTABCD001, Second File Name: FRTABCD002, Third File Name: FRTABCD003.

If as a TSP, RFSP, or TPA, you are unsure as to your TSP's SCAC/RFSP Code (up to 4 positions) or TPA code (up to 4 positions) in GSA's Freight Management Program, please contact Carey DeForest at (816) 823-3646 or via e-mail at carey.deforest@gsa.gov, respectively, for verification.

The file naming convention identified above **MUST** be strictly adhered to. Failure to do so will result in the rate offer(s) not being picked up from your TSP's directory on the FTP and/or automatic rejection of the rate offer(s). Furthermore, if your company submits multiple rate files on the same day, files named the same will be overwritten; therefore, it is extremely important that files submitted on the same day have different names.

17-3. ACCESSING THE FTP:

GSA is unable to provide specific instructions on how to access the FTP, how to upload a file onto the FTP, how to download a file from the FTP, or how to move around in the FTP due to the fact that accessing and operating within the FTP are dependent upon the type of FTP software utilized by a TSP.

Consequently, a TSP will need to contact their FTP provider for assistance. FTP utilities such as WS_FTP95LE are widely used and could serve the purpose, however, GSA does not mandate these products and you are free to choose your own FTP software. Listed below is information GSA can provide. The address to GSA's FTP directory and two different methods (there are others) by which to access a TSP's individual directory in which a TSP's rate file(s) will need to be uploaded.

A. FTP ADDRESS:

Existing user codes/passwords will be carried over from ITMS to TMSS. However, the letters FTP will prefix the new user codes. Example: If your existing user code was ABCD the new user code will be FTPABCD. The password will remain the same.

The FTP server address to be used for transmitting files to TMSS is: 159.142.4.2

B. DIRECTORY ACCESS:

Once you have placed a file within your TSP's directory using FTP, you may verify that your company's file was successfully transmitted. If the file doesn't appear in your directory, you will need to "Upload" the file again. This will only assist you in verifying that your rate offer/file was transferred successfully and WILL NOT verify that the contents of your rate offer/file have been formatted correctly.

17-4. CONFIRMING RATE TRANSMISSIONS:

At the end of each business day during the rate filing period, an automated process will search for rate files from TSPs and process them. An email confirmation acknowledging the receipt and processing of the file will be sent to the TSP's email address OR the RFSP's email address if an RFSP has filed on behalf of the TSP. The email will contain the number of records processed and the number of errors encountered. In order to receive timely notifications on the outcome of file processing it is essential that a correct email address be kept on file. Error files will be generated and placed in the TSP's or RFSP's FTP directory and will be named as FRTSCAC999ERR where SCAC is the SCAC of the TSP (Not the RFSP), 999 is the original file number assigned by the TSP. You need to connect to FTP to download the error file/s, if any. If appropriate, TSP's will receive notification of rate filing deficiencies in accordance with Section 1, Paragraph 1-4.B. of this Request and \SFI.



July 22, 2003

Dear Transportation Service Providers (TSP's):

General Services Administration (GSA), Freight Program Management Office (FPMO) has posted the new Request for Offers (RFO) for the National Industries for the Blind (NIB) and National Industries for the Severely Handicapped (NISH) Work Centers to our website. You may download the RFO from our website at www.kc.gsa.gov/fsst. Look under our "What's New" header to find the RFO which has a posted date of July 22, 2003.

Please be aware that electronic rate offers previously accepted in accordance with the RFO and its Special Filing Instructions (SFI) dated July 8, 2002, automatically expire on October 31, 2003; consequently, it is imperative that all firms submit new rate offers electronically in accordance with this RFO and SFI if a firm wants rates effective November 1, 2003.

The SFI for this RFO transmits the submission of rate offers for numerous NIB/NISH Work Centers. On behalf of NIB/NISH, GSA is requesting non-alternating Standing Route Order (SRO) rate offers. Rate offers filed in response to this RFO will be in accordance with the terms and conditions of the GSA Standard Tender of Service (STOS) and this RFO and SFI. Please note that in some instances this RFO and SFI will deviate from and will supersede those published in the STOS No. 1-F. Unless otherwise noted, rate offers accepted in response to this RFO will be for the filing period of November 1, 2003, through October 31, 2004.

All Transportation Service Providers (TSP) who have met GSA's approval requirements per the STOS 1-F Section 2, Participation, may submit rate offers in accordance with this RFO. Tariff Publishing Agents/Rate Filing Service Providers (RFSP) who have a valid Trading Partner Agreement on file with the FPMO and have met all other approval requirements established by GSA may act as a Tariff Publishing Agent/Rate Filing Service Provider on behalf of approved firms. Rate offers submitted in response to this RFO and SFI must be submitted to GSA in accordance with Sections 9 & 10 - **NO PAPER RATE OFFERS WILL BE ACCEPTED.**

Please note the following significant items: Due to the transition from the Interagency Transportation Management System (ITMS) to the Transportation Management Services Solution (TMSS) system, Sections 9 and 10 have significant changes. Therefore, TSP's will be given review window from **July 22, 2003 to August 17, 2003**, prior to the open filing date of August 18, 2003. TSPs and RFSPs may not begin transmitting rate offers until the open filing period of **August 18, 2003 through September 26, 2003**. Listed below are the significant changes:

1. **Electronic Rate Filing:** All rate offers must be transmitted electronically. The Government will not consider any rate offer that is not transmitted electronically. Further, electronic transmissions that do not conform to formatting requirements specified in this Request and SFI in Sections 8, 9 and 10 will not be accepted. NOTE: If your firm intends to transmit its own rate offer via FTP instead of using a RFSP, you must contact the Program Management Office (PMO) in Kansas City, Missouri in writing on company letterhead to obtain an FTP User ID and Password;

2. New FTP Criteria: FTP users must prefix their existing user codes with the letters "FTP". The new FTP server address to be used for transmitting files to TMSS is: **159.142.4.2** Refer to Section 10 Electronic Rate Transmission Special Instructions;
3. Rate Filing Format Changes: Refer to Section 9 File Format Requirements for the Submission of Electronic Rate Offers;
4. Submission of Rates: Effective with this RFO, the submission of rate offers using a CD-ROM will no longer be available. TSPs will have the option of submitting rate offers: online using the new TMSS system, via a RFSP, or by creating their own file and submitting it via FTP via the format requirements identified in Section 9 and 10;
5. Electronic rate offers must be submitted to GSA in accordance with the time frames identified in this RFO and SFI per Section 1-4. Once a rate file is submitted, it will be processed for errors that evening, and an error report will be submitted back to the RFSP or TSP FTP directory immediately following validation. An e-mail will also be sent to the TSP or RFSP identifying the number of records added, rejected, and identified as suspect. TSPs and RFSPs may continue submitting corrections until all errors are corrected or until the closing date. Rate files and error corrections submitted on the closing date will be accepted into the system, pending any errors. A TSP will not have an opportunity to correct any errors detected in a file submitted on the closing date;
6. If a TSP wants to provide service from a specific NIB/NISH Work Center to an identified GSA Distribution Center and also to the rest of the state in which the Distribution Center is located, the **TSP MUST file** one rate offer to the Work Center and a separate rate offer to cover all other points within the state (please refer to Section 8) **STATE TO STATE RATES WILL NOT** be applicable from a Work Center to the Western Distribution Center or Eastern Distribution Center.

If you have any questions with regard to this RFO, SFI, or the STOS, please contact Maria Gutierrez at (415) 522-2846 or by e-mail at maria.gutierrez@gsa.gov. Questions dealing with the submission of electronic rate offers should be directed to Carey DeForest at (816) 823-3646 or e-mail at carey.deforest@gsa.gov.

Sincerely:

/s/ Ed Hodges

Ed Hodges, Director
Property & Traffic Management Division

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SPECIAL FILING INSTRUCTIONS
2003 - 2004 NIB/NISH REQUEST FOR OFFER

SECTION 1
TERMS AND CONDITIONS

1-1. GENERAL: The following Request and its Special Filing Instructions (SFI) are provided in addition to the terms and conditions of the General Services Administration's (GSA's) Standard Tender of Service (STOS), General Freight Traffic Management Program, GSA General Freight Tender of Service No. 1-F (GSA TOS No. 1-F) dated December 04, 2001, supplements and reissues thereto. However, certain provisions and requirements of this Request and its SFI may deviate from and supersede those published in the STOS, GSA TOS No. 1-F.

Traffic to be included under this Request and its SFI will be freight-all-kinds (FAK) shipments moving via closed van for all less than truckload (LTL) (0 pounds to 10,000 pounds) shipments and all truckload (TL) (20,000 pounds to 40,000 pounds and over) shipments. Rates will be applicable only to interstate shipments moving in the Continental United States (CONUS) and the identified intrastate shipments within CONUS. Rate offers will only be accepted for:

The National Industries for the Blind (NIB) and the National Industries for the Severely Handicapped (NISH) Work Centers as identified in Section 8, Paragraph 8-1.B.

1-2. EFFECTIVE PERIOD: All acceptable rate offers submitted in response to this Request and its SFI will be for the period **November 1, 2003 through October 31, 2004**.

1-3. SUBMISSION OF RATE OFFERS: All electronic rate transmissions submitted in accordance with Sections 8, 9, & 10 of this Request and its Special Filing Instructions (SFI) **MUST** be via the Internet utilizing the File Transfer Protocol (FTP).

1-4. FILING PERIOD:

A. INITIAL FILINGS: This RFO is under an initial review period beginning **July 22, 2003 through August 17, 2003**. Transportation Service Providers (TSPs) will have approximately 30 calendar days to review the new requirements set out in this RFO before the rate filing window opens. TSPs may not begin transmitting rate offers until the period of **August 18 through September 26, 2003**. Rate offers made by those firms approved to participate in GSA's Freight Management Program are due by 4:30 p.m. Central Standard Time, **September 26, 2003**, and will be processed in accordance with Paragraph 1-4.C., below.

B. REFILINGS OF ELECTRONICALLY SUBMITTED FILING DEFICIENCIES: Electronic rate filings received between **August 18, 2003, through September 26, 2003**, which do not meet the requirements as stated in this Request and its SFI will be considered unacceptable, rates will not be included in GSA's Transportation Management Services Solution (TMSS) system. The firm will be notified daily of any deficiencies per **Section 10-4** by an email confirmation acknowledging the receipt and processing of the file, the email will contain the number of records processed and the number of errors encountered. If a firm's rate offer is submitted in accordance with this Request and its SFI by a Rate Filing Service Provider or a Tariff Publishing Agent, the Rate Filing Service Provider or the Tariff Publishing Agent will be notified of the deficiencies and not the firm. Corrected rate offers **must be** resubmitted no later than **September 26, 2003**. In those instances where corrections are not received by **September 26, 2003**, rate offers will be considered unacceptable and the firm will not be allowed to re-file.

RATE OFFERS WILL BE VALIDATED DAILY, ALLOWING TSP'S TO RESUBMIT CORRECTIONS AFTER EACH VALIDATION.

C. ACCEPTED/EFFECTIVE DATE: Initial rate offers allowable under Paragraph 1-4.A. will be processed by November 1, 2003, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-4.B

D. TSP NOTIFICATIONS: If the submitting TSP receives no communication from GSA pursuant to Paragraph 1-4.B. by November 1, 2002, the TSP is on notice that its rate offer(s) has been accepted and transmitted to its designated Tariff Publishing Agent for publication, or in the absence of a designated Tariff Publishing Agent, its rate file(s) has been offered to GSA's Office of Transportation Audits.

1-5. APPLICABILITY OF RATE OFFERS: By submission of a rate offer to GSA for the traffic identified in this Request and its SFI, the offeror agrees that it can and will service the identified origin facility for which a rate is offered and all points within each identified destination State and/or destination service area for which a rate is offered.

1-6. OPTION TO EXTEND: The Government reserves the right to extend the expiration date of all or part of the rate offers accepted in accordance with this Request and its SFI for up to ninety (90) days.

1-7. TERMINATION:

A. The following provision will apply in addition to Item 20.e. of the Optional Form 280:

1. Accepted rate offers may be terminated upon determination that a TSP has failed to satisfactorily respond to a show cause notice(s); and

2. Accepted rate offers may be terminated by the Government immediately upon the debarment or suspension of the TSP in accordance with the Code of Federal Regulation (CFR) 102-117.

B. Upon termination of the rate offer under 1-7.A.1 and/or 2 above, the TSP shall be paid any sum due the TSP for services performed under this Request and its SFI to the date of such termination; and in the event of partial termination, shall be paid in accordance with the terms of this rate offer for any services furnished under the portion of the rate offer that is not terminated; provided any such payments shall be without prejudice to any claim which the Government may have against the TSP and the Government shall have the right to offset any such claims against such payment.

1-8. TERMINATION FOR CONVENIENCE OF THE GOVERNMENT: The Government, by written notice, may terminate all or part of the rate offers accepted in accordance with this Request and its SFI when it is in the Government's best interest. If a rate offer(s) is terminated, the Government shall be only liable for payment for services rendered before the effective date of the termination.

1-9. CONTACTS: Questions dealing with this Request, its SFI, or the STOS should be directed to Maria Gutierrez at (415) 522-2846 or by e-mail at maria.gutierrez@gsa.gov. Questions dealing with the submission of electronic rate offers should be directed to Carey DeForest at (816) 823-3646 or by e-mail at carey.deforest@gsa.gov.

SECTION 2 EVALUATION AND ACCEPTANCE

2-1. EVALUATION: The GSA Transportation Management Branch, San Francisco, CA, will conduct all evaluations. TSP notification of acceptance will be in accordance with Paragraph 1-4.D.

2-2. ACCEPTANCE: Accepted rate offers will be contained in GSA's Transportation Management Services Solutions (TMSS) system. When identified in TMSS, the acceptable rate offers will be listed based on price only. The listing of TSP's and their rate offers will be based on the anticipated shipping date, the origin of the shipment, the destination of the shipment, the weight of the shipment, the number of miles between the origin and destination of the shipment, and any

accessorial services requested by the customer agency. TSP's with applicable rates for the requested shipment will be listed on the cost comparison in cost ascending order. In the case of brokers and shippers agents/Intermodal Marketing Companies, please note that the broker's name and/or the shipper agent's/Intermodal Marketing Company's name and not the names of its underlying TSP's will be identified on cost comparisons. However, when rate information is made available either to a Tariff Publishing Agent or to GSA's Office of Transportation Audits in the absence of a Tariff Publishing Agent, rate information will be submitted in the name of the broker's and/or a shipper agent's/Intermodal Marketing Company's underlying TSP's and not in the name of the broker and/or the shipper agent/Intermodal Marketing Company. If the occasion arises when two or more TSP's have offered the exact same rate offer (both for transportation and the requested accessorial services), then the TSP's will be listed on the cost comparison in alphabetical order according to the TSP's names.

PLEASE NOTE: The GSA Transportation Management Branch, San Francisco, CA, may consider other factors when routing shipments other than just price. As a result, the listing of TSP's on a cost comparison is for viewing/verification purposes only and does not guarantee any traffic will be awarded.

SECTION 3 LETTER OF INTENT CERTIFICATION

By the submission of a rate offer to GSA in accordance with this RFO and its SFI, the submitting TSP certifies that:

I have read and will comply with all the provisions contained in this request dated August 22, 2003, as well as any supplements, changes, and/or reissues thereto and the GSA Standard Tender of Service (STOS), GSA General Freight Tender of Service No. 1-F, the GSA National Rules Tender No. 100-D, and the GSA Baseline Rate Publication No. 1000-D, all effective December 4, 2001, as well as any supplements, changes, and/or reissues thereto and I further certify that the company for which rate offers have been submitted has the operating authority and insurance required by Item 1-6 (See Below) and Section 2 of the GSA General Freight Tender of Service No. 1-F.

Item 1-6 of the GSA General Freight Tender of Service No. 1-F reads as follows:

“LAWFUL PERFORMANCE, OPERATING AUTHORITY, AND INSURANCE. All service shall be performed in accordance with applicable Federal, State, and local laws and regulations. Common motor carriers or brokers, freight forwarders, rail carriers, shippers agents, or shippers associations shall possess the required carrier or Interstate Commerce Commission (ICC) broker operating authority and maintain cargo as well as public liability insurance as required by Federal, State, and local regulatory agencies.”

Section 4 SUBSTITUTED SERVICE – RAIL FOR MOTOR

If a TSP utilized Item 1125, Substituted Service – Rail for Motor, of the GSA National Rules Tender No. 100-D for shipments moving under this Request and its SFI, the submission of a rate offer(s) constitutes agreement to the terms and conditions of Item 1125 and that rates submitted include for the proper blocking and bracing by the TSP for Trailer-On-Flat-Car (TOFC) or Road Railer movement to preclude damage to the material.

SECTION 5 TERMS & CONDITIONS OF THE UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

By submission of a rate offer(s) to GSA in accordance with this RFO and its SFI, the submitting TSP agrees to and/or meets the terms and conditions of the Uniform Tender of Rates And/Or Charges For Transportation Services, Optional Form 280, except as provided in Paragraph 1-7.

SECTION 6

TERMS AND CONDITIONS FOR BILLS OF LADING ISSUED FOR GOVERNMENT SHIPMENTS

The following provision of this RFO and its SFI supersedes Item 1-10, Application of the Terms and Conditions of the Government Bill of Lading, of the Standard Tender of Service (STOS), General Freight Tender of Service No. 1-F. Per this RFO and its SFI, effective November 1, 2002, all Government shipments handled pursuant to the STOS will be subject to the terms/conditions of 41 CFR 102-117 and 102-118. For a complete description of the terms/conditions, go to <http://policyworks.gov/transportation>, look under "Policies" and follow the links "**41 CFR 102-117 Transportation Management**" or "**41CFR 102-118 Transportation Payment and Audit**".

SECTION 7

BASIS FOR DETERMINING APPLICABLE DISTANCE/MILEAGE

Per the Standard Tender of Service (STOS), to include the General Freight Tender of Service No. 1-F, the National Rules Tender No. 100-D, and the Baseline Rate Publication No. 1000-D, with regard to determining applicable mileage/distance or Governing Publications, effective November 1, 2003, auditing of freight shipments handled pursuant to the STOS will be based on mileage provided by ALK Technologies, Inc., Version 17 (coincides with PC*Miler 17). The transportation industry will be notified of any future Version updates. Below is the basis for construction of mileage within North America:

GENERAL: borders closed, shortest mileage, ferry on.

OW/OD: borders closed, practical miles, ferry on.

HAZMAT; borders closed, practical miles, ferry on.

For a full description of Default Settings, please refer to: <http://dtod-mtmc.belvoir.army.mil>. Once there, click on "industry" and then on "PC*Miler Default Settings."

SECTION 8 IDENTIFICATION OF NON-ALTERNATING TRAFFIC

8-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the National Industries for the Blind (NIB) and the National Industries for the Severely Handicapped (NISH) Work Centers for which the General Services Administration (GSA) is requesting **non-alternating** SRO rate offers. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA. Rate offers submitted in response to this RFO and its SFI for the identified NIB/NISH traffic **WILL NOT** alternate with any other accepted rate offer and the accepted rates and charges **MAY NOT** be used as factors in the construction of any combination rates or charges. A **SEPARATE RATE OFFER MUST** be submitted for **EACH** NIB/NISH - Agency Code for which a TSP intends to submit a rate offer. Rates will only be accepted for the origins/destinations identified below. Rates submitted for any other origin/destination will automatically be rejected. An offering TSP must be able to service all points within each destination state or destination code for which a rate is offered. Rates may be, but are not required to be, submitted for all origins/destinations requested. **If the origin/destination is a particular city or cities, the accepted rate offer will only be applicable to the identified city or cities and not the entire state in which the city or cities are located.**

PLEASE NOTE: **STATE TO STATE RATE OFFERS WILL NOT** be applicable from a Work Center to the Western Distribution Center or Eastern Distribution Center.

Truckload rate offers **MUST** be submitted as cents per mile with a minimum charge per vehicle used;

NIB/NISH Work Centers most frequently ship to the GSA Distribution Centers located in French Camp, CA, and Burlington, NJ

The Table provided in Paragraph 8-1.A. identifies destination service areas, Table 8-2.B. identifies partial commodities, and whether the facility ships predominately LTL, TL, or both types of shipments; however, we are requesting that rate offers be submitted for both LTL and TL if the TSP can provide the required service.

A. IDENTIFICATION OF REQUESTED DESTINATION POINTS:

Destination Service Area Description	Destination Service Area Code	
All Points in CONUS including Intrastate	Appropriate State Abbreviation	Note: Rates to the Destination States of: CA - exclude the WDC NJ - exclude the EDC Destination Service Area Codes must be used for the two Distribution Centers
Western Distribution Center (WDC), French Camp, CA	50	
Eastern Distribution Center (EDC), Burlington, NJ	53	

B. IDENTIFICATION OF NIB/NISH - AGENCY CODES:

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NAL01	Industries for the Blind	<i>Not available at time of request.</i>	220 34 th St. South Birmingham, AL 35212	CONUS & Intrastate	X	X	(205) 252-3164
NAL02	Industries for the Blind	Pillowcases, Bedspreads, Toner Cartridge, Mops, Steno Notebook, Writing Pad, Paper, File Folder, Easel Pads, Aprons	1209 Fort Lashley Avenue Talladega, AL 35160	CONUS & Intrastate	X	X	(256) 761-3379
NAR01	AR Lighthouse for the Blind	Steno & Memo Notebooks, Executive Message Pads	69 th & Murray St. Little Rock, AR 72209	CONUS & Intrastate	X	X	(501) 562-2222
NAZ01	AFH Enterprises	<i>Not available at time of request.</i>	208 West Main St. Casa Grande, AZ 85222	CONUS & Intrastate	X		(520) 254-0754
NAZ02	AZ Industries for the Blind	Paper, Mop Head, Apron, Extension Handles, Bookends	3013 West Lincoln St. Phoenix, AZ 85009	CONUS & Intrastate	X	X	(602) 269-5131
NCA01	Exceptional Children's Foundation	File Folders	8740 West Washington Blvd. Culver City, CA 90232	CONUS & Intrastate	X		(310) 204-3300
NCA02	Napa Valley PS & I Inc.	<i>Not available at time of request.</i>	651 Trabajo Lane Napa, CA 94559-0600	CONUS & Intrastate	X		(707) 255-0177
NCA03	Foothill Workshop for the Handicapped	<i>Not available at time of request.</i>	789 North Fair Oaks Ave. Pasadena, CA 91103	CONUS & Intrastate	X		(626) 449-0218
NCO01	Pueblo Diversified Industries	Tool Roll, Key Tag, Loose Leaf Binder, Binders and Filler, Sewing Kit	2828 Granada Blvd. Pueblo, CO 81005	CONUS & Intrastate	X		(719) 564-0000
NCT01	CW Resources, Inc.	Binder Clips, Vehicle Sign Kit	200 Myrtle St. New Britain, CT 06053	CONUS & Intrastate	X		(860) 229-7700
NCT02	Easter Seal, Hartford Rehab. Center, Inc.	<i>Not available at time of request.</i>	100 Deerfield Rd Windsor, CT 06095	CONUS & Intrastate	X		(860) 714-9610
NDE01	Delaware Industries for the Blind	Rubberized Fabric Line Mat	1901 Dupont Highway New Castle, DE 19720	CONUS & Intrastate	X		(302) 577-4760
NFL01	Enrichment Industries, Inc.	<i>Not available at time of request.</i>	771 Fentress Blvd. #1-F Daytona Beach, FL 32114	CONUS & Intrastate	X		(904) 274-3475
NFL02	United Cerebral Palsy of Broward County	<i>Not available at time of request.</i>	3117 Southwest 13 Court Fort Lauderdale, FL 33312	CONUS & Intrastate	X		(954) 584-7178
NFL03	The Pinellas Assoc. for Retarded Citizens	<i>Not available at time of request.</i>	3100 75 th St. North St. Petersburg, FL 33710	CONUS & Intrastate	X		(727) 345-9111 X-260
NFL04	Tampa Lighthouse for the Blind	<i>Not available at time of request.</i>	1106 West Platt St. Tampa, FL 33606	CONUS & Intrastate	X		(813) 251-2407
NFL05	Lighthouse for the Blind of the Palm Beaches	<i>Not available at time of request.</i>	7810 South Dixie West Palm Beach, FL 33405	CONUS & Intrastate	X		(305) 586-5600
NFL06	McDonald Training Center	Mailing and Filing Tubes	2909 North Cork Road Plant City, FL 33565	CONUS & Intrastate	X	X	(813) 752-6508
NGA01	Georgia Industries for the Blind	Whisk Brooms, Mop Heads & Handles, Mattress & Box Springs, Pillows, Binder, Card Guides, File Folders	Faceville Hwy, PO Box 218 Bainbridge, GA 31717	CONUS & Intrastate	X	X	(912) 248-2666
NGA02	GA Industries for the Blind	Plastic Flatware Set	235 Emler Drive, Griffin, GA 30224	CONUS & Intrastate	X	X	(707) 229-3309
NIA01	Mid-Iowa Workshops	<i>Not available at time of request.</i>	909 South 14 Ave. Marshalltown, IA 50158	CONUS & Intrastate	X		(515) 752-3697
NIA02	Progress Industries	Interior & Exterior Latex Paints	1017 East 7 th St. North Newton, IA 50208	CONUS & Intrastate	X		(515) 791-2847
NID01	Development Workshop, Inc.	Flashlights, Tape Dispensers, Combs, Message Droppers, Sand Bags, Sheaths	555 West 25 th Street Idaho Falls, ID 83402	CONUS & Intrastate	X		(208) 524-1550
NIL01	Chicago Lighthouse for the Blind	Wall Clocks, Lighting Fixtures	1850 West Roosevelt Rd. Chicago, IL 60608	CONUS & Intrastate	X	X	(312) 666-1331

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NIN01	Stone Belt Council for Retarded Citizens, Inc.	Leather Belts	2815 East 10 th St. Bloomington, IN 47408	CONUS & Intrastate	X		(812) 332-2168
NIN02	Goodwill Industries of Central Indiana	<i>Not available at time of request.</i>	1635 West Michigan St. Indianapolis, IN 46222	CONUS & Intrastate	X		(317) 636-2541
NIN03	Bosma Center for the Blind	<i>Not available at time of request.</i>	59 South State Ave. Indianapolis, IN 46201	CONUS & Intrastate	X		(317) 684-0600
NIN04	Knox Cnty Assoc. for the Retarded Citizens, Inc.	Coffee, End, Lamp, Rectangular, Conference Table	Rte 3, Box 262A, Harte St. Rd. Vincennes, IN 47591	CONUS & Intrastate	X		(812) 886-4312
NKS01	Envision – KC Division	<i>Not available at time of request.</i>	925 Sunshine Rd. Kansas City, KS 66115	CONUS & Intrastate	X	X	(913) 281-0710
NKS02	Envision – Pittsburg Div.	Trash Bags	1600 North Walnut St. Pittsburg, KS 66762	CONUS & Intrastate	X	X	(316) 231-8600
NKS04	Center Industries Corp	<i>Not available at time of request.</i>	2505 South Custer St. Wichita, KS 67217	CONUS & Intrastate	X	X	(316) 942-8255
NKS05	Envision	<i>Not available at time of request.</i>	2301 South Water Street Wichita, KS 67213	CONUS & Intrastate	X	X	(316) 267-2244
NKY01	Opportunity Workshop	Wooden File Boxes	650 Kennedy Rd. Lexington, KY 40511	CONUS & Intrastate	X		(859) 254-0576
NKY02	New Vision Enterprises	<i>Not available at time of request.</i>	1900 Brownsboro Rd. Louisville, KY 40206	CONUS & Intrastate	X	X	(502) 893-0211
NLA01	LaSalle Assoc. for the Develop. Delayed	Wash Kit Assembly	1258 Pepper Street Jena, LA 71342	CONUS & Intrastate	X		(318) 992-6217
NLA02	Lighthouse for the Blind	Paper Towels, Plates, & Cups, Aprons, Pillow Cases Mops & Mop Heads, Sponges, First Aid Kits, Tape Dispensers	123 State Street New Orleans, LA 70118-5793	CONUS & Intrastate	X	X	(504) 899-4501
NLA03	LA Association for the Blind	Copy Paper, Sand Paper, Deck Covering	1107 Burt Street Shreveport, LA 71107	CONUS & Intrastate	X	X	(318) 635-6471
NLA04	LA Association for the Blind	<i>Not available at time of request.</i>	1750 Clairborne Ave. Shreveport, LA 71103-4189	CONUS & Intrastate	X	X	(318) 635-6471
NMA01	Ferguson Industries for the Blind	Mop Heads, Pillow Cases	11 Highland Avenue Malden, MA 02148	CONUS & Intrastate	X		(781) 324-0800
NMA02	American Training Rehabilitation Svcs.	<i>Not available at time of request.</i>	102 Glenn St. Lawrence, MA 01843	CONUS & Intrastate	X		(978) 685-2151
NMA03	Goodwill Industries of Springfield/Hartford	File Folders, Red Paper or Paperboard	285 Dorset Street Springfield, MA 1138	CONUS & Intrastate	X		(413) 788-6981
NMD01	Blind Ind & Services of MD Baltimore Div.	Paper Writing Pad, Calendar Boards, Desk Kits	2901 Strickland St. Baltimore, MD 21223	CONUS & Intrastate	X	X	(888) 322-4567
NMD02	Blind Ind & Services of MD Western MD Div	<i>Not available at time of request.</i>	322 Paca Street Cumberland, MD 21502	CONUS & Intrastate	X		(301) 724-4111
NMI01	NEMROC, Inc.	Chair Mats	800 Bolton St., PO Box 645 Alpena, MI 49707	CONUS & Intrastate	X	X	(517) 356-6141
NMI02	Cass Valley Enterprises	Dustpan, Steel Rake,	1342 Prospect Ave. Caro, MI 48723	CONUS & Intrastate	X		(989) 672-3085
NMI03	Kandu Industries	<i>Not available at time of request.</i>	1825 Industrial Parkway Grand Haven, MI 49417	CONUS & Intrastate	X		(616) 842-3190
NMI04	Kandu Industries	<i>Not available at time of request.</i>	1373 South Lincoln Holland, MI 49423	CONUS & Intrastate	X		(616) 396-3585
NMI05	Midwest Enterprises F/T Blind	<i>Not available at time of request.</i>	3501 East Main St. Kalamazoo, MI 49001	CONUS & Intrastate	X		(616) 383-0173
NMI06	St. Clair County Asso. For Retarded Citizens	12, 10, 5, Quart and 5 Pint Pails	1033 26 th Street Port Huron, MI 48060	CONUS & Intrastate	X	X	(313) 982-3261
NMN01	Occupational Development Ctr	Horizontal Desk File	1260 Industrial Park Dr. SE Bemidji, MN 56601	CONUS & Intrastate	X		(218) 751-6001

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NMN04	Minneapolis Society for the Blind	<i>Not available at time of request.</i>	1936 Lyndale Ave. South Minneapolis, MN 55403	CONUS & Intrastate	X		(612) 871-2222
NMO01	LHB Industries	Aerosol Cans, Consumer Commodity ORM-D, Coating Solution, Flammable Liquid	8833 Fleisher Place Berkely, MO 63134	CONUS & Intrastate	X	X	(314) 522-3141
NMO02	Alphapointe Assoc. for the Blind	<i>Not available at time of request.</i>	7501 Prospect Ave Kansas City, MO	CONUS & Intrastate	X	X	(816) 421-5848
NMO03	Cooperative Workshops, Inc.	Type II First Aid Kit	1500 Ewing Drive Sedalia, MO 65302	CONUS & Intrastate	X		(816) 827-2100
NMO04	Lighthouse for the Blind	Cleaning Products, Degreasers, Motion Sickness Bags, First Aid Kits	10440 Trenton Ave. Saint Louis, MO 63132	CONUS & Intrastate	X	X	(314) 423-4333
NMS01	Signature Works, Inc.		424 34 th Street Gulfport, MS 39501	CONUS & Intrastate	X		(225) 865-0324
NMS02	Signature Works, Inc.	Plastic Ware, Paper Plates, Napkins, Towels, File Backers, Tape Dispensers, Post Note Trays, Desk Trays, Dust Pans, Wooden Handles	PO Drawer 30, I Signature Dr Hazlehurst, MS 39083	CONUS & Intrastate	X	X	(601) 894-1771
NMS03	Industries for the Blind	Sponges, Mop Heads, Card Label Holder, Mcleod Tool	2501 N. West St., PO Drawer 4417 Jackson, MS 39216	CONUS & Intrastate	X		(601) 355-0212
NMS04	MS Industry for the Blind, Meridian Div.	Card Label Holder, Mcleod Tool	6603 Laurel Drive Meridian, MS 39307	CONUS & Intrastate	X		(601) 984-3200
NMS05	Signature Works	Facial & Toilet Tissue, Tea Spoon, Fork, Wallet, Letter Size Jacket, Mop Heads	1151 South Veterans Blvd. Tupelo, MS 38801	CONUS & Intrastate	X	X	(662) 841-1640
NMT01	Butte Sheltered Workshop, Inc.	<i>Not available at time of request.</i>	207 South Montana St. Butte, MT 59701-1695	CONUS & Intrastate	X		(406) 723-3253
NMT02	Helena Industries	Fabric & Wood Products	1325 Helena Ave. Helena, MT 59601	CONUS & Intrastate	X		(406) 442-8440
NNC02	Watauga Opportunities	<i>Not available at time of request.</i>	642 Greenway Road Boone, NC 28607	CONUS & Intrastate	X		(828) 264-5008
NNC03	Lions Services, Inc.	Pillow Cases, Mattress Covers, Mop Heads, Cheesecloth	4600-A North Tryon St. Charlotte, NC 28213	CONUS & Intrastate	X		(704) 921-1527
NNC04	Lions Club Industries, Inc.	Paper File Folders & Mattress	4500 Emperor Blvd. Durham, NC 27703	CONUS & Intrastate	X	X	(919) 596-8277
NNC05	Industries of the Blind, Inc.	Mop Heads & Handles, Clipboards, Transparency Film, Whisk Brooms	920 West Lee St. Greensboro, NC 27402	CONUS & Intrastate	X		(336) 274-1591
NNC06	Eastern Carolina Vocational Center	Picture Frames	901 Station Road Greenville, NC 27834	CONUS & Intrastate	X		(800) 758-4188
NNC07	Lions Industry for the Blind	Maintenance & Operational Manual Case, Cotton Mailing Bag	2600 W. Vernon Ave., PO Box 2001 Kinston, NC 28502	CONUS & Intrastate	X		(252) 523-1019
NNC08	CETC Employment Opportunities	Drafting Chairs	950 Highway 55 West New Bern, NC 28561-2216	CONUS & Intrastate	X		(252) 638-2177
NNC09	Raleigh Lions Clinic for the Blind	Pillows, Sleeping Bags, File folders, Loose Leaf Binder	315 Hubert St. Raleigh, NC 27603-2392	CONUS & Intrastate	X	X	(919) 833-8611
NNC10	Winston Salem Ind. for the Blind	<i>Not available at time of request.</i>	7730 North Point Drive Winston Salem, NC 27106	CONUS & Intrastate	X		(336) 759-0551
NEE01	Region V Mental Retardation Services	Tool Bag Satchel	808 8 th Corso Nebraska City, NE 68410	CONUS & Intrastate	X		(402) 873-3306
NEE02	Outlook Nebraska	Toilet Tissue and related Paper Products	5600 South 42 Street Omaha, NE 68107	CONUS & Intrastate	X	X	(402) 727-7032
NNJ01	Bestwork Industries for the Blind	Vest, Paper Wipes, Tool Bags, Apron, PVC Portfolio, Laundry Net, Bands, Polishing Cloth	801 East Clemens Bridge Rd. Runnemede, NJ 87078	CONUS & Intrastate	X	X	(856) 939-5220

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NNM01	NM Industries for the Blind	Paper Weights	2200 Yale Blvd. SE Albuquerque, NM 87106	CONUS & Intrastate	X		(505) 841-8844
NNY01	Blind Work Assoc.	<i>Not available at time of request.</i>	55 Washington St. Binghamton, NY 13901	CONUS & Intrastate	X	X	(607) 724-2428
NNY02	Federation Employment & Guidance Services	<i>Not available at time of request.</i>	3600 Jerome Avenue Bronx, NY 10467	CONUS & Intrastate	X		(718) 220-8056
NNY03	NY City Industries for the Blind	<i>Not available at time of request.</i>	3611 14 th Avenue Brooklyn, NY 11218	CONUS & Intrastate	X		(718) 786-9300
NNY04	J.M Murray Center	Toothpaste, Toothbrush	823 NY State Rte 13 Cortland, NY 13045	CONUS & Intrastate	X		(607) 756-9913
NNY05	Chautauqua County Chapter NYSARC	Thermal Blanket, Cotton Pouch Entrenching Tool	880 East Second St. Jamestown, NY 14701	CONUS & Intrastate	X	X	(716) 664-3893
NNY06	Occupations, Inc.	Stapler, Desk, Full-Strip, Stencil Set, Brass	70 Fortune Road West Middletown, NY 10940	CONUS & Intrastate	X	X	(914) 692-0022
NNY07	Cattaraugus County Chapter NYSARC	Un-inked Fingerprint Stamp Pads	338 North 15 th St. Olean, NY 14760	CONUS & Intrastate	X		(716) 375-4782
NNY08	Assoc. for the Blind of Rochester & Monroe Cnty	Post it Notepads	422 South Clinton Ave. Rochester, NY 14620	CONUS & Intrastate	X	X	(716) 232-1111
NNY09	Suburban Adult Svcs.	<i>Not available at time of request.</i>	13339 Route 39 – Bx 526 Sardinia, NY 14134	CONUS & Intrastate	X		(716) 496-5551
NNY10	Central Association for the Blind	File Folders	507 Kent Street Utica, NY 13501	CONUS & Intrastate	X	X	(315) 797-2233
NNY11	Human Technology Corp.	<i>Not available at time of request.</i>	2260 Dwyer Ave. Utica, NY 13501	CONUS & Intrastate	X	X	(315) 724-9891
NNY12	DE County Chapter NYSARC	Fastener Compressor, Thumbtack, Pushpins	Prospect Ave, Rd 1, Box 109 Walton, NY 13856	CONUS & Intrastate	X		(607) 865-7126
NNY13	Production Unlimited	3 Ring Binder, Army Equipmt, Tag Marker Plastic	615 West Main Street Watertown, NY 13601	CONUS & Intrastate	X		(315) 782-0330
NOH01	Cincinnati Assoc. for the Blind	Tape Products & Rolled Paper, Kitchen Gadgets, Dining Packets	2045 Gilbert Ave. Cincinnati, OH 45202	CONUS & Intrastate	X	X	(513) 221-8558
NOH02	Cleveland Skilled Industries for the Blind	<i>Not available at time of request.</i>	2239 East 55 th St. Cleveland, OH 44103	CONUS & Intrastate	X		(216) 431-8085 X-249
NOH03	Clovernook Center for the Blind	Paper Drink Cups, File Folders	7000 Hamilton Cincinnati, OH 45231	CONUS & Intrastate			(513) 728-6257
NOK01	OK League for the Blind	Styrofoam cups, Fire Hoses	501 North Douglas Ave. Oklahoma City, OK 73124	CONUS & Intrastate	X	X	(405) 232-4644
NPA01	Indiana County Blind Assoc.	<i>Not available at time of request.</i>	402 North 4 th Street Indiana, PA 15701	CONUS & Intrastate	X		(724) 465-5549
NPA02	Cambria Cnty Assoc. for the Blind & Handicapped	Tablecloth White 54"x90"	211 Central Ave. Johnstown, PA 15902	CONUS & Intrastate	X		(814) 536-3531
NPA03	Juniata Branch PA Association F/T Blind	Ironing Board Pads & Covers	658 Valley St. Lewistown, PA 17044-0053	CONUS & Intrastate	X		(717) 242-1444
NPA04	Pittsburgh Vision Service	Apron Food Handlers, Bass Brooms, Pillow Cases	300 South Craig St. Pittsburgh, PA 15213-3791	CONUS & Intrastate	X		(412) 682-5600
NPA05	Easter Seal Society of Western PA	Calendar Pads, Appointment Book Refill , Index Sheet Sets	632 Fort Duquesne Blvd. Pittsburgh, PA 15222-3376	CONUS & Intrastate	X	X	(412) 281-7244
NPA06	Voc. Rehab. Center for Allegheny County	<i>Not available at time of request.</i>	1323 Forbes Ave. Pittsburgh, PA 15219-4700	CONUS & Intrastate	X		(412) 471-2600
NPA07	North Central Sight Services PA Assoc. for the Blind	Labels, Computer Media-Diskettes, CD-R's, CD-RW's, Back UP Data Cartridges	901 Memorial Ave., PO Box 3292 Williamsport, PA 17701	CONUS & Intrastate	X		(570) 323-9401
NPA08	York County Blind Center	<i>Not available at time of request.</i>	1380 Spahn Ave. York, PA 17403	CONUS & Intrastate	X		(717) 848-4188

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NRI01	In-Sight Enterprises	Baker's Pad, Pen's & Pen Refills	57 Porter St. Providence, RI 02905	CONUS & Intrastate	X		(401) 941-6666
NSC01	Charleston Vo. Rehabilitation Ctr.	IBM Correction Ribbon Tape	4360 Dorchester Rd. Charleston, SC 29405	CONUS & Intrastate	X		(843) 740-1610
NTN02	Knox County Assoc. for Retarded Citizens, Inc.	Office Furniture, Aluminum Tri-Pod Cradle, Magnetic Hanger Plates	3000 North Central Ave. Knoxville, TN 37917	CONUS & Intrastate	X		(865) 546-9431
NTN03	Clover Center for the Blind	<i>Not available at time of request.</i>	346 St. Paul Ave. Memphis, TN 38126	CONUS & Intrastate	X	X	(901) 523-9590
NTN04	Volunteer Blind Industries Inc.	Mattress, Boxspring, Paper Towels, Mattress Pads	758 W Morris Blvd., PO Box 706 Morristown, TN 37814	CONUS & Intrastate	X	X	(423) 586-3922
NTN05	Ed Lindsey Blind Industries	<i>Not available at time of request.</i>	4110 Charlotte Ave. Nashville, TN 37209-3706	CONUS & Intrastate	X		(615) 741-2251
NTX01	South Texas Lighthouse for the Blind	<i>Not available at time of request.</i>	1907 Leopard St. Corpus Christi, TX 78408	CONUS & Intrastate	X	X	(512) 883-6553
NTX02	Dallas Lighthouse for the Blind	Markers, Military Award Binder,	3940 Capitol Ave. Dallas, TX 75204	CONUS & Intrastate	X	X	(214) 821-2375
NTX03	National Center for Employment of Disabled	Record Retirement Shipping Boxes	12100 Esther Lama El Paso, TX 79936	CONUS & Intrastate	X	X	(915) 858-7277
NTX04	Expanco, Inc.	Back Pack Pump, Beltweather, Canteen, Dinnerware, Hot Food, & 3 Man Kits	3005 Wichita Court Fort Worth, TX 76140	CONUS & Intrastate	X	X	(817) 293-9486
NTX05	Tarrant County Assoc. for the Blind	Computer Paper, Cushioned Shipping Boxes, Desk Accessories, Computer Accessories	912 West Broadway Fort Worth, TX 76104	CONUS & Intrastate	X	X	(817) 332-3341
NTX06	The Lighthouse of Houston	Glass Cleaner, Pine Oil, All Purpose Cleaner, Johnson Wax Floor Care Products	3530 West Dallas, PO Box 13435 Houston, TX 77219-0435	CONUS & Intrastate	X	X	(713) 284-8410
NTX07	San Antonio Lighthouse	<i>Not available at time of request.</i>	2305 Roosevelt San Antonio, TX 78210	CONUS & Intrastate	X		(210) 533-5195
NTX08	East Texas Lighthouse for the Blind	Bath Towel, Specialty Wipes, Vinyl Floor Mat	500 North Bois D'Arc Tyler, TX 75702-5310	CONUS & Intrastate	X	X	(903) 595-3444
NTX09	Beacon Lighthouse for the Blind	Paper Clips	300 Seventh St. Wichita Falls, TX 76301	CONUS & Intrastate	X	X	(940) 767-0888
NTX10	Work Services Corp.	<i>Not available at time of request.</i>	3401 Armory Rd. Wichita Falls, TX 76302-1723	CONUS & Intrastate	X	X	(940) 766-3207
NVA01	VA Industries for the Blind	Mop heads	1102 Monticello Road Charlottesville, VA 22902	CONUS & Intrastate	X		(804) 295-5168
NVA02	Lynchburg Sheltered Industries	Corrugated Boxes	3210 Odd Fellows Rd. Lynchburg, VA 24501	CONUS & Intrastate	X	X	(804) 847-4488
NWA01	Columbia Industries	<i>Not available at time of request.</i>	900 South Dayton St. Kennewick, WA 99336	CONUS & Intrastate	X	X	(509) 582-4142
NWA02	Lighthouse for the Blind	File Folders, Display Easels, Paper Trimmers & Binders, Traffic Safety Items, Cubie Boards	2501 South Plum Street Seattle, WA 98114	CONUS & Intrastate	X	X	(206) 322-4200
NWI01	Wiscraft Inc.	<i>Not available at time of request.</i>	5316 West State St. Milwaukee, WI 53208	CONUS & Intrastate	X		(414) 778-5800
NWI02	Industries for the Blind, Inc.	<i>Not available at time of request.</i>	3220 West Vilet St. Milwaukee, WI 53208	CONUS & Intrastate	X		(414) 933-4319
NWV01	Shawnee Hills Cmmunity MH/MR Center, Inc.	<i>Not available at time of request.</i>	801 Ruffner Ave. Charleston, WV 25301	CONUS & Intrastate	X		(304) 341-0438
NWV02	Gateway Ind, Inc.	<i>Not available at time of request.</i>	299 East Edgar Ave. Ronceverte, WV 24970	CONUS & Intrastate	X		(304) 645-3165

8-2. HISTORICAL TRAFFIC VOLUME: Identified on the following pages is historical traffic volume for fiscal year 2002 for the identified NIB/NISH Work Centers. These figures are the combination of both Less Than Truckload and Truckload shipments. The data provided should not be interpreted as a guarantee to the TSP that future traffic will amount to these quantities. The Government makes no guarantee that these quantities or any quantities will be shipped. Failure of estimates to materialize will not constitute a basis for rate adjustments.

A. The table below identifies historical traffic volume as it relates to shipments moving from the identified Work Centers to the GSA Distribution Centers located in Stockton, CA, and Burlington, NJ.

GRAND TOTAL											
GBLS/BLS			LBS			\$\$\$					
5,664			58,002,255			4,302,540					
STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$	STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$
AL Total			119	933,629	80,910	MS cont.	JACKSON Total		79	176,026	27,606
	BIRMINGHAM Total		36	56,813	8,789			CA	42	90,940	15,756
		CA	16	22,755	4,582			NJ	37	85,086	11,850
		NJ	20	34,058	4,207		MERIDIAN Total		28	111,641	15,355
	TALLADEGA Total		83	933,629	80,910			CA	19	88,693	12,519
		CA	36	391,828	41,664			NJ	9	22,921	2,836
		NJ	47	484,988	30,457		TUPELO Total		115	2,277,983	152,460
AR Total			21	498,529	32,483			CA	50	1,008,255	77,775
	LITTLE ROCK Total		21	498,529	32,483			NJ	65	1,269,728	74,685
		CA	8	136,697	11,487	MT Total			79	105,166	24,228
		NJ	13	361,832	20,996		HELENA Total		79	105,166	24,228
AZ Total			57	648,272	21,309			CA	54	82,151	17,019
	CASA GRANDE Total		1	180	68			NJ	23	22,175	6,901
		CA	1	180	68			TX	2	840	308
	PHOENIX Total		56	648,092	669,333	NC Total			665	4,402,226	435,100
		CA	43	629,273	17,301		CHARLOTTE Total		51	282,961	34,842
		NJ	13	18,819	3,940			CA	28	140,243	23,763
CA Total			84	378,936	40,519			NJ	23	142,718	11,079
	CULVER CITY Total		10	28,684	3,580		DURHAM Total		168	2,330,528	156,140
		CA	5	18,628	1,597			CA	57	597,503	79,630
		NJ	5	10,056	1,983			NJ	111	1,733,025	76,510
	NAPA Total		12	6,491	2,047		GREENSBORO Total		153	417,941	51,962
		CA	4	2,815	378			CA	69	157,035	30,625
		NJ	8	3,676	1,669			NJ	84	260,906	21,337
	PASADENA Total		62	343,761	34,892		GREENVILLE Total		98	415,610	46,002
		CA	29	118,570	7,266			CA	49	161,723	29,649
		NJ	33	225,191	27,626			NJ	49	253,887	16,353
CO Total			40	179,368	23,032		KINSTON Total		34	45,340	6,952
	PUEBLO Total		40	179,368	23,032			CA	19	21,919	4,667
		CA	17	69,661	7,455			NJ	15	23,421	2,285
		NJ	23	109,707	15,577		RALEIGH Total		161	909,846	139,202
CT Total			63	210,504	25,189			CA	82	492,422	99,934
	NEW BRITAIN Total		63	210,504	25,189			NJ	79	417,424	39,268
	NEW BRITAIN cont	CA	29	72,946	16,154	NE Total			167	4,553,774	275,725
		NJ	34	137,558	9,035		FREMONT Total		80	2,526,744	144,370
DE Total			19	36,376	6,771			NJ	80	2,526,744	144,370
	NEW CASTLE Total		19	36,376	6,771		NEBRASKA CITY Total		19	32,356	6,283
		CA	10	13,952	4,848			CA	10	14,370	3,085
		NJ	9	22,424	1,923			NJ	9	17,986	3,198
FL Total			51	132,925	21,487		OMAHA Total		68	1,994,674	125,072
	PLANT CITY Total		25	103,783	16,119			NJ	68	1,994,674	125,072

STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$	STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$	
FL cont.	PLANT CITY cont.	CA	9	21,555	4,071	NJ Total			63	732,166	16,834	
		NJ	16	82,228	12,048			RUNNEMEDE Total		63	732,166	16,834
	WEST PALM BEACH Total		26	29,142	5,368				CA	14	46,716	8,437
		CA	12	14,422	2,637			NJ	49	685,450	8,397	
		NJ	14	14,720	2,731	NM Total			4	2,638	517	
GA Total			163	1,874,284	148,101		ALBUQUERQUE Total		4	2,638	517	
	BAINBRIDGE Total		142	1,771,249	140,346			CA	2	1,413	242	
		CA	66	718,072	74,747			NJ	2	1,225	275	
		NJ	76	1,053,177	65,599	NY Total			469	3,840,610	201,298	
	GRIFFIN Total		21	103,035	7,755		BINGHAMTON Total		79	2,300,365	56,649	
		CA	13	54,815	4,485			CA	19	474,559	33,616	
		NJ	8	48,220	3,270			NJ	60	1,825,806	23,033	
IA Total			69	258,726	27,440		BRONX Total		2	210	0	
	NEWTON Total		69	258,726	27,440			CA	2	210	0	
		CA	13	54,815	4,485		BROOKLYN Total		172	320,779	41,761	
		NJ	41	171,687	16,370			CA	82	123,164	30,087	
ID Total			49	145,450	18,823			NJ	90	197,615	11,674	
	IDAHO FALLS Total		49	145,450	18,823		CORTLAND Total		30	88,909	11,494	
		CA	25	64,211	6,141			CA	13	28,164	7,355	
		NJ	24	81,239	12,682			NJ	17	60,745	4,139	
IL Total			212	125,641	28,547		JAMESTOWN Total		9	19,400	2,869	
	CHICAGO Total		212	125,641	28,547			CA	5	7,150	2,190	
		CA	101	54,442	15,931			NJ	4	12,250	679	
		NJ	111	71,199	12,616		MIDDLETOWN Total		23	26,994	4,240	
IN Total			6	3,992	689			CA	13	11,592	3,152	
	INDIANAPOLIS Total		6	3,992	689			NJ	10	15,402	1,088	
		CA	4	1,950	353		OLEAN Total		8	5,724	921	
		NJ	2	2,042	336			CA	4	1,676	472	
KS Total			297	7,953,298	423,789			NJ	4	4,048	449	
	KANSAS CITY Total		64	2,034,232	92,026		ROCHESTER Total		60	496,232	40,705	
		CA	31	1,071,405	48,488			CA	28	189,639	25,882	
		NJ	33	962,827	43,538			NJ	32	306,593	14,823	
	PITTSBURG Total		129	4,200,197	190,158		UTICA Total		33	496,333	32,088	
		CA	63	2,013,166	93,179			CA	22	313,115	28,228	
		NJ	66	2,187,028	96,979			NJ	11	183,218	3,860	
	WICHITA Total		104	1,718,872	141,605		WATERTOWN Total		53	85,664	10,571	
		CA	50	834,288	71,714			CA	25	36,554	7,257	
		NJ	54	884,584	69,891			NJ	28	49,110	3,314	
KY Total			21	16,317	2,644	OH Total			42	838,566	53,152	
	LEXINGTON Total		21	16,317	2,644		CINCINNATI Total		42	838,566	53,152	
		CA	6	3,665	1,062			CA	20	357,145	34,601	
		NJ	15	12,652	1,582			NJ	22	481,421	18,551	
						OK Total			174	1,249,308	274,498	
LA Total			527	8,927,260	571,800		OKLAHOMA CITY Total		174	1,249,308	374,498	
	JENA Total		6	17,954	2,847			CA	88	797,090	129,976	
		CA	6	17,654	2,847			NJ	85	445,918	144,021	
	NEW ORLEANS Total		242	2,085,825	212,684			TX	1	6,300	501	
		CA	112	672,169	96,607	PA Total			163	496,673	48,580	
		NJ	130	1,413,656	116,077		INDIANA Total		8	12,208	1,726	
	SHREVEPORT Total		279	6,823,481	356,269			CA	4	4,982	907	
		CA	114	2,087,617	134,514			NJ	4	7,226	819	
		NJ	165	4,735,864	221,755		PITTSBURGH Total		95	393,668	34,512	

STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$	STATE	WORK CENTER	DEST	GBL'S	LBS	\$\$\$
MA Total			48	105,424	13,208	PA cont.	PITTSBURGH cont.	CA	31	100,794	17,179
	MALDEN Total		21	58,379	7,496			NJ	64	292,874	17,333
		CA	3	3,108	592		WILLIAMSPORT Total		35	37,427	5,147
		NJ	18	55,271	6,904			CA	15	14,023	3,344
	SPRINGFIELD Total		27	47,045	5,712			NJ	20	23,404	1,803
		CA	9	13,275	3,205		YORK Total		25	53,370	7,195
		NJ	18	33,770	2,507			CA	14	23,468	5,328
MD Total			64	1,239,924	39,308			NJ	11	29,902	1,867
	BALTIMORE Total		64	1,239,924	39,308	SC Total			23	20,701	3,834
		CA	19	214,349	20,929		CHARLESTON Total		23	20,701	3,834
		NJ	45	1,025,575	18,379			CA	11	9,488	2,512
MI Total			255	1,112,652	140,012			NJ	12	11,213	1,322
	ALPENA Total		77	341,802	43,204	TN Total			106	2,003,328	89,866
		CA	35	125,148	22,589		KNOXVILLE Total		20	20,649	4,597
		NJ	42	216,654	20,615			CA	10	9,132	2,725
	CARO Total		26	102,047	14,478			NJ	10	11,517	1,872
		CA	13	43,972	8,718		MEMPHIS Total		5	67,958	7,717
		NJ	13	58,075	5,760			CA	2	26,630	3,665
	GRAND HAVEN Total		14	21,096	3,527			NJ	3	41,328	4,052
		CA	6	6,318	1,415		MORRISTOWN Total		81	1,914,721	77,552
		NJ	8	14,778	2,112			CA	26	406,537	37,931
	HOLLAND Total		91	544,690	63,612			NJ	55	1,508,184	39,621
		CA	46	200,002	32,753	TX Total			400	3,283,736	264,897
		NJ	45	344,688	30,859		CORPUS CHRISTI Total		3	50,522	3,127
	PORT HURON Total		47	103,017	15,191			CA	2	46,125	2,585
		CA	23	45,826	9,394			NJ	1	4,397	542
		NJ	24	57,191	5,797		FORT WORTH Total		156	1,129,226	103,743
MN Total			20	77,532	12,123			CA	67	407,328	41,770
	LAKE LILLIAN Total		20	77,532	12,123			NJ	89	721,898	61,973
		CA	9	30,690	5,100		HOUSTON Total		69	1,562,018	87,807
		NJ	11	46,842	7,023			CA	30	608,109	34,692
MO Total			355	2,832,364	247,823			NJ	39	953,909	53,115
	BERKELEY Total		72	941,402	74,238		SAN ANTONIO Total		89	76,352	13,220
		CA	35	388,363	42,302			CA	44	32,233	5,840
		NJ	37	553,039	31,936			NJ	45	44,119	7,380
	KANSAS CITY Total		35	51,446	7,947		TYLER Total		3	85,879	5,358
		CA	16	22,714	3,910			CA	2	59,199	3,760
		NJ	19	28,732	4,037			NJ	1	26,680	1,598
	SEDALIA Total		18	48,696	7,404		WICHITA FALLS Total		80	379,739	51,642
		CA	11	33,783	5,450			CA	38	159,905	23,519
		NJ	7	14,913	1,954			NJ	42	219,834	28,123
	ST. LOUIS Total		230	1,790,820	158,234	VA Total			93	783,153	80,399
		CA	113	685,620	78,690		LYNCHBURG Total		93	783,153	80,399
		NJ	117	1,105,200	79,544			CA	48	400,259	59,335
MS Total			455	7,150,661	497,432			NJ	45	382,894	21,064
	GULFPORT Total		52	306,730	40,980	WA Total			173	774,644	98,216
		CA	27	151,854	24,092		SEATTLE Total		173	774,644	98,216
		NJ	25	154,876	16,888			CA	88	471,549	40,783
	HAZELHURST Total		181	4,278,308	261,031			NJ	85	303,095	57,433
		CA	77	1,763,804	119,863	WV Total			48	73,502	11,957
		NJ	104	2,514,504	141,168		RONCEVERTE Total		48	73,502	11,957
								CA	24	24,851	6,783
								NJ	24	48,651	5,174

B. The table below identifies historical traffic volume as it relates to shipments moving from the identified Work Centers to all points excluding the GSA Distribution Centers located in Stockton, CA and Burlington, NJ.

GRAND TOTAL		
GBLS/BLS	LBS	\$\$\$
2,929	6,255,404	693,713

STATE	WORK CENTER	GBL'S	LBS	\$\$\$	STATE	WORK CENTER	GBL'S	LBS	\$\$\$
AL Total	BIRMINGHAM Total	15	25,859	2,606	MS Total		40	370,721	25,134
AZ Total		60	33,420	8,221		GULFPORT Total	4	27,423	3,051
	CASA GRANDE Total	44	24,312	6,254		HAZELHURST Total	21	238,043	15,289
	PHOENIX Total	16	9,108	1,967		JACKSON Total	9	4,539	1,290
CA Total		4	6,965	1,042		MERIDIAN Total	1	2,236	412
	CULVER CITY Total	1	89	93		TUPELO Total	5	98,480	5,092
	PASADENA Total	3	6,876	949	MT Total	HELENA Total	5	5,784	1,564
CO Total	PUEBLO Total	2	700	160	NC Total		242	235,652	46,821
CT Total	NEW BRITAIN Total	2	1,905	420		CHARLOTTE Total	23	66,214	7,505
FL Total		7	11,620	3,117		DURHAM Total	10	39,096	6,731
	PLANT CITY Total	4	9,472	2,780		GREENSBORO Total	5	4,394	626
	WEST PALM BEACH Total	3	2,148	337		GREENVILLE Total	10	7,534	1,199
GA Total		27	45,932	7,466		KINSTON Total	5	3,051	678
	BAINBRIDGE Total	23	38,608	6,836		NEW BERN Total	157	35,175	18,140
	GRIFFIN Total	4	7,324	630		RALEIGH Total	32	80,188	11,942
IA Total	NEWTON Total	13	16,898	1,970	NE Total		8	262,592	12,248
ID Total	IDAHO FALLS Total	3	1,467	240		FREMONT Total	2	65,648	3,062
IL Total	CHICAGO Total	2	2,326	383		OMAHA Total	6	196,944	9,186
IN Total		2	4,110	479	NJ Total	RUNNEMEDE Total	11	34,210	1,645
	INDIANAPOLIS Total	1	4,000	414	NY Total		14	56,897	3,525
	VINCENNES Total	1	110	65		BINGHAMTON Total	3	46,655	900
KS Total	WICHITA Total	44	221,570	26,248		BROOKLYN Total	4	1,162	387
KY Total	LEXINGTON Total	1	653	98		CORTLAND Total	4	7,063	1,801
LA Total		37	322,970	25,549		JAMESTOWN Total	1	1,350	257
	JENA	1	280	267		UTICA Total	1	233	127
	NEW ORLEANS Total	25	149,114	15,290		WATERTOWN Total	1	434	53
	SHREVEPORT Total	11	173,576	9,992	OH Total	CINCINNATI Total	6	14,843	1,330
MA Total		5	2,270	821	OK Total	OKLAHOMA CITY Total	4	19,724	1,232
	MALDEN Total	1	1,368	393	PA Total	PITTSBURGH Total	1	165	79
	SPRINGFIELD Total	4	902	428	TN Total		212	105,856	26,341
MI Total		40	87,421	13,913		KNOXVILLE Total	201	83,479	21,380
	ALPENA Total	6	22,132	4,590		MORRISTOWN Total	11	22,377	4,961
	CARO Total	2	12,386	1,340	TX Total		153	102,040	20,732
	GRAND HAVEN Total	2	849	235		FORT WORTH Total	134	85,765	18,347
	HOLLAND Total	28	50,296	7,375		HOUSTON Total	3	8,932	761
	PORT HURON Total	2	1,758	373		SAN ANTONIO Total	5	324	384
MO Total		26	71,538	4,753		WICHITA FALLS Total	11	7,019	1,240
	BERKELEY Total	12	4,435	1,067	VA Total	LYNCHBURG Total	105	149,676	15,606
	KANSAS CITY Total	2	915	169	WA Total	SEATTLE Total	4	1,259	468
	SEDALIA Total	1	748	120	WV Total	RONCEVERTE Total	7	5,758	1,372
	ST. LOUIS Total	11	65,440	3,397					

SECTION 9

FORMAT REQUIREMENTS FOR THE SUBMISSION OF ELECTRONIC RATE OFFERS

9-1. FILE FORMAT REQUIREMENTS FOR THE SUBMISSION OF ELECTRONIC RATE OFFERS: TSP's submitting rate offers for the identified NIB/NISH Work Centers **MUST** submit their rate offers electronically via the File Transfer Protocol (FTP) using the Internet. TSP's utilizing the FTP rate filing capabilities of the - Transportation Management Services Solution (TMSS) must adhere to the file format requirements identified in this Section when creating rate offers for submission. Rate offers received which do not conform to these format requirements will be found unacceptable. Please note that Section 9 can provide general information to those TSP's utilizing TMSS to create their rate offers. A **SEPARATE** rate offer must be submitted for **each** NIB/NISH – Agency Code identified in Section 8 for which a TSP submits a rate offer.

9-2. HEADER RECORD FORMAT REQUIREMENTS: In addition to each TSP's rate records, for all rate offers filed in accordance with this RFO TSPs must file ONE SET of the following "F Records" at the beginning of EVERY RATE FILE submitted to GSA.

➤ **Important Notes on Changes to Record Types and Formats:**

- **Use of delimiters: Fields in all record types now are delimited either by a comma or a backslash. Please see each record layout for details.**

➤ **'F' Record Changes: The following 'F' record types that were used in preceding rate filings are NOT APPLICABLE, effective this rate filing. The fields in record types 'F2' to 'FH' are now available online in TMSS and should be updated by logging into the TMSS system to keep the information current. All TSP's must obtain access to TMSS in order to keep their contact information current by updating such information online in TMSS.**

- F2- Company's Authorized Official/Government Contact
- F3- Company's Authorized Official Title
- F4- Company's Mailing Address
- F5- Company's City/State/Zip Code
- F6- Company's Telephone Number/Facsimile Number.
- F7- Company's Internet Address
- F8- Company's Shipment Booking Office Facsimile Number
- F9- Company's Authorized Billing Official
- FA- Company's Authorized Billing Official Title
- FB- Company's Billing Address
- FC- Company's Billing City/State/Zip Code
- FD- Company's Billing Telephone Number/Facsimile Number
- FE- Company's Billing Internet Address
- FF- Company's Minority/Women-Owned Status

Record type 'F1' is mandatory and all TSP's must file this record. This record now contains an additional field 'TSP's Government Representative' which was in record type 'F2' in preceding rate filings.

A new record replaces the earlier record type 'F2'. This is an optional record and should be filed only by a Rate Filing Service Provider [RFSP]. The information provided in this record will be used by TMSS for notifying any file processing related issues and notifications to the RFSP. The TSP will not receive any notifications if the rates are being filed by an RFSP.

➤ **‘A’ Record Changes:**

The record type ‘A1’ used for defining the Header Record for Common/Contract Carriers, Freight Forwarders, and Rail Carriers is now discontinued. The relevant information i.e. ‘TSP Assigned Offer’ & Agency Code is now required to be provide in the rate records (See record types ‘B2’). The record type ‘A2’ used for defining the Header Record for Brokers and Shipper Agents/Intermodal Marketing Companies is discontinued. The relevant information i.e. ‘TSP Assigned Offer’ & Agency Code is now required to be provide in the rate records (See record types ‘B2’).

The record type ‘A3’ used for defining the Header Record for Underlying TSP’s Represented by Broker or Shipper Agent/Intermodal Marketing Companies has been renamed as ‘F3’. This record can now be submitted only **once** with all the underlying TSP’s. (See record type ‘F3’ for details). You may submit one or more ‘F3’ records consecutively depending on the number of underlying TSP’s.

4. ‘B’ Records:

The B2 rate record type has been reorganized and has additional fields. These fields are:

- TSP’s Tender Number (Formerly known as Carrier Assigned Offer # in record A1 and A2)
- Agency ID (Formerly known as NIB/NISH – Agency Code)
- Origin & Destination (These are now two separate fields)
- Facsimile Number
- Email Address

The TSP must provide, either an Email address or, a fax number for each rate record. The email address or fax number provided in the rate record will be used by TMSS for automated booking notification. The email/fax number is expected to be associated with the booking office at the route level. If no such email/fax number can be provided at the route level, a corporate level email or Fax number should be provided in this record. For automated booking notifications to be sent by TMSS to the TSP’s, the government will consider offering a system-to-system level information exchange between TMSS and the TSP’s system, in lieu of sending a booking request via e-mail or fax. In such cases, the communication via e-mail or fax addresses will be optional. TSP’s interested in this feature of TMSS are required to contact GSA’s program office (FBL) at (703) 605-5618 and the Government will evaluate such requests for implementation.

NOTE: When the rate file is complete, it MUST be saved as an unformatted ASCII (Text Only) flat file (e.g. no tab characters, etc.) before attempting to transfer the file.

A. List of Header Record Types and their Usage

Record Type	Description
F1	Mandatory record. This record will contain TSP’s specific information, Rate offer will be rejected if this record is not submitted
F2	Optional record. A Rate Filing Service Provider (RFSP) when filing rates on behalf of a TSP must submit this record. All rate filing related communications will use the RFSP’s Email address specified in this record.
F3	Optional record. Must be submitted when TSP is a Broker/ Shipping Agent/ Intermodal marketing company. This record is used to submit the underlying TSP’s represented by a Broker. Each ‘F3’ record can accommodate 50 SCACS. If you represent more than 50 TSPs use an additional ‘F3’ record.

B. Header Information of TSP (Mandatory Record)

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	Must be the letters 'F1'
SCAC	4	3-6	4 Digit Standard Carrier Alpha Code of the TSP
Separator	1	7-7	\ [backslash]
TSP's Name	45	8-52	Name of TSP participating in this RFO
Separator	1	53-53	\ [backslash]
Effective Date- YYYYMMDD	8	54-61	Initial Filing, New Filings: must be 20031101
Separator	1	62-62	\ [backslash]
Taxpayer Identification Number	9	63-71	TIN assigned by the IRS to the TSP. Do not use hyphen. Example: 321456789
Separator	1	72-72	\ [backslash]
TSP's Government Representative	45	73-117	Name of TSP's authorized official. If the name of the authorized official is longer than the allotted positions, abbreviate or use initials of first and/or middle name plus full last name.

C. Header Information of Rate Filing Service Provider (RFSP): Optional Record, required only when RFSP is filing rates

Record Field	Maximum Positions	Positions	Contents
Record ID	2	1-2	Must be the letters 'F2'
RFSP CODE	4	3-6	4 Digit RFSP Code assigned by GSA
Separator	1	7-7	\ [backslash]
RFSP's Name	45	8-52	Name of RFSP filing on behalf of the TSP
Separator	1	53-53	\ [backslash]
RFSP's Phone Number	12	54-65	Phone number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	66-66	\ [backslash]
RFSP's Fax Number	12	67-78	Fax number of the RFSP. This number will be used to contact the RFSP for any rate filing related issues
Separator	1	79-79	\ [backslash]
RFSP's Email Address	45	80-124	Email address of Rate Filing Service Provider. This email address will be used to send the FTP file transmission and confirmation

D. Record for Underlying TSP's Represented by Broker or Shipper Agent/Intermodal Marketing Co.:

Repeat Formatting Process Until All Underlying TSP's Have Been Identified For A Maximum Of 50 SCACS Per Line. If Additional Space Is Needed, Start Next Line With F3 And Repeat Formatting Process Shown Above

RECORD FIELD	Maximum Positions	Maximum Positions	CONTENTS
Record ID	2	1-2	Must be the letters 'F3'
SCAC	4	2-5	SCAC of 1st Underlying TSP Represented by the Broker/Shipper Agent
Separator	1	6-6	\ [backslash]
SCAC	4	7-10	SCAC of 2nd Underlying TSP Represented by the Broker/Shipper Agent
Separator	1	11-11	\ [backslash]
			...Continue until a maximum of 50 SCACs are recorded, If the number of SCACs exceed 50 use an additional 'F3' record.

9-3. RATE RECORDS:

A. Rate Record for Rate Offers Based on a Percent of the Minimum Charge and a Percent of the Less Than Truckload Rates Identified in the GSA Baseline Rate Table Publication No. 1000-D **and** Cents Per Mile for Truckload Rates when Based on a State to State Basis:

Record Field	Maximum Positions	Positions	Contents
Rate Type	2	1-2	Always enter B2
TSP's Tender Number	4	3-6	TSP assigned offer number. May be numeric, alphabetic, or a combination. Must contain at least one character. If the other positions are not used, enter spaces (Use SPACE BAR).
Separator	1	7-7	Use a comma (,)
Agency ID	5	8-12	SROs for NIB/NISH; Enter appropriate NIB/NISH – Agency Code identified in Section 8-1.B.
Separator	1	13-13	Use a comma (,)
Origin	2	14-15	Origin State (state in which the appropriate NIB/NISH Work Center is located)
Separator	1	16-16	Use a comma (,)
Destination	2	17-18	Destination State
Separator	1	19-19	Use a comma (,)
Phone Number	12	20-31	Phone number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	32-32	Use a comma (,)
Facsimile Number	12	33-44	Facsimile number that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	45-45	Use a comma (,)
Email ID	45	46-90	Email ID that requesting customer agency should utilize in order to book the shipment for this particular from/to rate application.
Separator	1	91-91	Use a comma (,)
Percent of Minimum Charge	3	92-94	Percent of the Minimum Charge Base Rate being Offered. Examples: 089, 102. If not offering a Percent of Minimum Charge, enter zeros (000) to indicate Not Applicable.
Separator	1	95-95	Use a comma (,)
Percent of Less Than Truckload	3	96-98	Percent of the Less Than Truckload Base Rate being Offered. Examples: 072, 100. If not offering a Percent of Less Than Truckload, enter zeros (000) to indicate Not Applicable.
Separator	1	99-99	Use a comma (,)
Cents Per Mile Truckload	3	100-102	Cents per Miles offered for Truckload shipments. Examples: 090 (\$0.90 cents per mile), 101 (\$1.01 cents per mile).
Separator	1	103-103	Use a comma (,)
Minimum Truckload Charge	6	104-109	Minimum Truckload Charge in Dollars and Cents. Examples: 045000 (\$450.00), 130000 (\$1,300.00). A Minimum Truckload Charge must be entered if cents per mile offer is entered.
Separator	1	110-120	Spaces
Required Item Percentages	132	121-252	Required Item Percentage for the Accessorial Services containing rates and charges as identified in the GSA National Rules Tender No. 100-D. If offering the same percentage for all 43 Required Items, enter that percentage in the first three positions (121-123). Examples: 090, 100. The remaining positions (124-252) may be left blank. If offering different percentages, use positions (124-252), enter the percentage for each Required Item in ascending order as they appear in the No. 100-D and Item 3-2.A.1 of the TOS 1-F. DO NOT USE COMMA DELIMITERS The first three positions (121-123) must be zeros (000). For example, the beginning of your entry could be: 000095077110. For those Required Items identified by ** in Item 3-2.A.1. of the TOS 1-F, TSP's are not required to offer a percentage unless they choose to do so. If not offering a percentage for these items, enter zeros (000) in the appropriate positions for those Items. Percentages must be offered for all Required Items not indicated with **.

9-4. RATE OFFER EXAMPLES:

A. Example of multiple rate offers for a TSP, being sent as one (1) file, filed by an RFSP:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
F2RFSI\RATE FILING SERVICE INC.	\703-555-5555\703-555-5556\RFS@RATEFILINGSERVICE.COM		
B2ABC1,NAL01,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,115,045000	100 <i>see 9-3.A.for required item</i>
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>percentages in positions</i>
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,135,045000	100 <i>121-123 & 124-252</i>
B2ABC1,NAL01,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100

B. Examples of multiple rate offers being sent as separate rate file, filed by a TSP:

1. First Rate File:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
B2ABC1,NAL01,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,115,045000	100 <i>see 9-3.A.for required item</i>
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>percentages in positions</i>
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,135,045000	100 <i>121-123 & 124-252</i>
B2ABC1,NAL01,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100

2. Second Rate File:

F1ABCD\ABC TRANSPORTATION INC.	\20031101\123456789\JOHN K DOE		
B2ABC1,NAL02,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>see 9-3.A.for required item</i>
B2ABC1,NAL02,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>percentages in positions</i>
B2ABC1,NAL02,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>121-123 & 124-252</i>
B2ABC1,NAL02,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100

C. Examples of multiple rate offers being sent as one (1) file, TSP is a broker with underlying TSP:

F1ABCD\ABC BROKER SERVICE INC	\20031101\123456789\JOHN K DOE		
F2RFSI\RATE FILING SERVICE INC.	\703-555-5555\703-555-5556\RFS@RATEFILINGSERVICE.COM		
F3BBBB\CCCC\DDDD\EEEE\FFFF\ <i>only 50 SCACS can be recorded per "F3" line</i>			
B2ABC1,NAL01,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,115,045000	100 <i>see 9-3.A.for required item</i>
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100 <i>percentages in positions</i>
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,135,045000	100 <i>121-123 & 124-252</i>
B2ABC1,NAL01,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100
B2ABC1,NAL02,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM		,089,072,090,045000	100

SECTION 10

ELECTRONIC RATE TRANSMISSION SPECIAL INSTRUCTIONS

10-1. SUBMISSION INSTRUCTIONS: All electronic rate transmissions submitted in accordance with Sections 8, 9, & 10 of this Request and its Special Filing Instructions (SFI) **MUST** be via the rate filing capabilities of TMSS or via the Internet, utilizing the File Transfer Protocol (FTP). Below are the instructions for accessing the FTP.

NOTE: If your company intends to transmit its rate offer(s) via FTP without utilizing the services of a Rate Filing Service Provider (RFSP) or Tariff Publishing Agent (TPA) and your company does not already have an assigned **User ID and Password** under GSA's Freight Management Program, you will need to notify the Central Zone Office in order to receive a User ID and Password to access the FTP. Requests for a User ID and Password may be emailed or faxed to the attention of Carey DeForest at carey.deforest@gsa.gov, or (816) 823-3656. The response from GSA assigning your company a User ID and Password will either be emailed or faxed, so please be sure to include your company's email address or facsimile number when submitting your request. Please be aware that it will take several days upon the receipt of your request to process and assign a User ID and Password.

A. **FORMAT REQUIREMENTS:** Electronic format requirements as set out in this Request and its SFI must be strictly adhered to. Submissions received from TSP's, Rate Filing Service Providers, or Tariff Publishing Agents not conforming to format requirements identified in Section 8,9 and 10 will be found unacceptable.

B. **FILE PREPARATION:**

In order to transfer the file via the FTP, the file must be saved and transmitted as an unformatted ASCII (TEXT ONLY) flat file (i.e. no tab characters, etc.). The file must not have a top, bottom, right, or left margin. Note: The type of software you will be utilizing will determine what must be done to prepare the file for transmission.

10-2. FILE NAMING CONVENTION:

Implementation of the Transportation Management Services Solution (TMSS) has created the need for the development of a File Naming Convention. This File Naming Convention applies to any initial, new, late, or supplemental rate offer(s) transmitted in accordance with this Request and SFI. Extensions (.FRT) to file names are NOT permitted.

FILE NAME	MAXIMUM POSITIONS	POSTIONS	CONTENTS
Prefix	3	1-3	Must be FRT
TSP's SCAC	4	1-4	RFSP: If transmitting rates on behalf of a TSP, enter TSP's SCAC. Do not append any characters if the SCAC assigned to you is less than four (4) positions.
Rate File Number	3	5-8	A running serial number starting with 001
Extension			File Extensions will NOT be supported.

Examples of filenames for SCAC with different number of positions:

File name where assigned SCAC has four positions: FRT**ABCD**001 where 'ABCD' is the SCAC
 File name where assigned SCAC has three positions: FRT**ABC**001 where 'ABC' is the SCAC
 File name where assigned SCAC has two positions: FRT**AB**001 where 'AB' is the SCAC

The TSP can send one or more files for rate filing. The TSP can send one or more rate types in a single file. It is strongly recommended that the number of files be kept to a minimum by combining multiple rate types.

Irrespective of the number of files transmitted a 3-digit file number is required.

Examples of multiple filenames for a SCAC:

TSP transmitting only one file: File Name: FRTABCD001

TSP transmitting two files: First File Name: FRTABCD001, Second File Name: FRTABCD002

TSP transmitting three files: First File Name: FRTABCD001, Second File Name: FRTABCD002, Third File Name: FRTABCD003.

If as a TSP, RFSP, or TPA, you are unsure as to your TSP's SCAC/RFSP Code (up to 4 positions) or TPA code (up to 4 positions) in GSA's Freight Management Program, please contact Carey DeForest at (816) 823-3646 or via e-mail at carey.deforest@gsa.gov, respectively, for verification.

The file naming convention identified above MUST be strictly adhered to. Failure to do so will result in the rate offer(s) not being picked up from your TSP's directory on the FTP and/or automatic rejection of the rate offer(s). Furthermore, if your company submits multiple rate files on the same day, files named the same will be overwritten; therefore, it is extremely important that files submitted on the same day have different names.

10-3. ACCESSING THE FTP:

GSA is unable to provide specific instructions on how to access the FTP, how to upload a file onto the FTP, how to download a file from the FTP, or how to move around in the FTP due to the fact that accessing and operating within the FTP are dependent upon the type of FTP software utilized by a TSP. Consequently, a TSP will need to contact their FTP provider for assistance. FTP utilities such as WS_FTP95LE are widely used and could serve the purpose, however, GSA does not mandate these products and you are free to choose your own FTP software. Listed below is information GSA can provide. The address to GSA's FTP directory and two different methods (there are others) by which to access a TSP's individual directory in which a TSP's rate file(s) will need to be uploaded.

A. FTP ADDRESS:

Existing user codes/passwords will be carried over from ITMS to TMSS. However, the letters FTP will prefix the new user codes. Example: If your existing user code was ABCD the new user code will be FTPABCD. The password will remain the same.

The FTP server address to be used for transmitting files to TMSS is: 159.142.4.2

B. DIRECTORY ACCESS:

Once you have placed a file within your TSP's directory using FTP, you may verify that your company's file was successfully transmitted. If the file doesn't appear in your directory, you will need to "Upload" the file again. This will only assist you in verifying that your rate offer/file was transferred successfully and WILL NOT verify that the contents of your rate offer/file have been formatted correctly.

10-4. CONFIRMING RATE TRANSMISSIONS:

At the end of each business day during the rate filing period, an automated process will search for rate files from TSPs and process them. An email confirmation acknowledging the receipt and processing of the file will be sent to the TSP's email address OR the RFSP's email address if an RFSP has filed on behalf of the TSP. The email will contain the number of records processed and the number of errors encountered. In order to receive timely notifications on the outcome of file processing it is essential that a correct email address be kept on file. Error files will be generated and placed in the TSP's or RFSP's FTP directory and will be named as FRTSCAC999ERR where SCAC is the SCAC of the TSP (Not the RFSP), 999 is the original file number assigned by the TSP. You need to connect to FTP to download the error file/s, if any. If appropriate, TSP's will receive notification of rate filing deficiencies in accordance with Section 1, Paragraph 1-4.B. of this Request and its SFI.