SPECIAL FILING INSTRUCTIONS
2006 - 2007
National Industries for the Blind & Severely Handicapped, Western Distribution Center, Eastern Distribution Center & Federal Correctional Institution

SECTION 1
TERMS AND CONDITIONS

GENERAL**:** The following 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'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 RFO and this SFI may deviate from and supersede those published in the STOS, GSA TOS No. 1-F.

Traffic to be included under this RFO and this 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.

Non-alternating Standing Route Orders (SRO) rate offers are being requested 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 8, 9 and 10 of this RFO and this 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.

Non-alternating SRO rate offers will be accepted for the following facilities:

1. Section 8 Non-alternating SRO's for the National Industries for the Blind & Severely Handicapped (NIB/NISH):

   Various NIB/NISH work shops located within CONUS shipping to the Western Distribution Center, French Camp, CA, Eastern Distribution Center, Burlington, NJ, CONUS, and Intrastate.

2. Section 9 Non-alternating SRO's for the Western Distribution Center (WDC), French Camp, CA:

   LTL and TL shipments from French Camp, CA to CONUS and intrastate CA.

3. Section 10 Non-alternating SRO's for the Eastern Distribution Center (EDC), Burlington, NJ:

   LTL and TL shipments from Burlington, NJ to CONUS, intrastate NJ, and Guaranteed Zone traffic.

1-1. EFFECTIVE PERIOD: Acceptable rate offers submitted in response to this RFO and this SFI for Section 8 will be for the period **November 1, 2006 through October 31, 2007**; and for Section 9 & 10 will be for the period **November 1, 2006 through October 31, 2008 with an option for the WDC/EDC to extend from November 1, 2008 through October 31, 2009**.

1-2. FILING PERIOD:

A. INITIAL FILINGS: Rate offers made by Transportation Service Providers (TSPs) approved to participate in GSA's Freight Management Program are due by 4:30 p.m. Central Standard Time, **October 02, 2009**, and will be processed in accordance with 1-2.C.

B. REFILINGS OF ELECTRONICALLY SUBMITTED FILING DEFICIENCIES: Electronic rate filings received between **September 1, 2006, through October 02, 2006,** which do not meet the requirements as stated in this RFO and this SFI will be considered unacceptable and rates will not be included in GSA's Transportation Management Services Solution (TMSS) system. TSPs utilizing the FTP will be notified daily of any deficiencies submitted per **Section 12-4** by an e-mail confirmation acknowledging the receipt and processing of the file. The e-mail 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 RFO and this SFI by a Rate Filing Service Provider (RFSP), the RFSP will be notified of the deficiencies and not the firm. Corrected rate offers **must be** resubmitted no later than **October 2, 2006**. In those instances where corrections are not received by **October 2, 2006**, rate offers will be considered unacceptable and the firm will not be allowed to re-file. TSP's utilizing TMSS online rate filing will **NOT** receive error reports on the FTP since the validation notifies the TSP in real time of any errors encountered.

RATE OFFERS SUBMITTED BY FTP WILL BE VALIDATED DAILY, ALLOWING TSP'S TO RESUBMIT CORRECTIONS AFTER EACH VALIDATION. RATE FILES AND ERROR CORRECTIONS SUBMITTED ON THE CLOSING DATE OF OCTOBER 2, 2006, WILL BE VALIDATED AT 10:00AM, 1:00PM AND 4:30PM CST. TSPS AND RFSPS WILL NOT HAVE AN OPPORTUNITY TO CORRECT ANY ERRORS FOUND DURING THE 4:30PM VALIDATION.

RATE OFFERS CREATED WITHIN TMSS ONLINE RATE FILING ARE VALIDATED IN REAL TIME.

C. ACCEPTED/EFFECTIVE DATE: Initial rate offers allowable under Paragraph 1-2.A. will be accepted into TMSS by November 1, 2006, except in those instances of a failure to meet the resubmission requirements of corrected Rate Filing Deficiencies as identified in Paragraph 1-2.B

D. TSP NOTIFICATIONS: If the submitting TSP or RFSP receives no communication from GSA pursuant to Paragraph 1-2.B. by November 1, 2006, the TSP or RFSP is on notice that its rate offer(s) has been offered to GSA's Office of Transportation Audits.

E. 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.

F. 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.B:

SRO	DATE RECEIVED	COMPUTER ENTRY DATE	ACCEPTED/EFFECTIVE DATES
Section 8 NIB/NISH	**09/01/06 through 10/02/2006**	**11/01/2006 or before**	**11/01/2006 through 10/31/2007**
Section 9 WDC with option to extend	**09/01/06 through 10/02/2006**	**11/01/2006 or before 11/01/2008**	**11/01/2006 through 10/31/2008 11/01/2008 through 10/31/2009**
Section 10 EDC with option to extend	**09/01/06 through 10/02/2006**	**11/01/2006 or before 11/01/2008**	**11/01/2006 through 10/31/2008 11/01/2008 through 10/31/2009**

1-3. APPLICABILITY OF RATE OFFERS: By submission of a rate offer to GSA for the traffic identified in this RFO and this 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.

Note: **As a TSP submitting a rate offer in accordance with this RFO and this SFI for the support of NIB/NISH, WDC and/or EDC traffic, you are stating you will honor that rate. Failure to do so could result in Temporary Nonuse, Debarment, or Suspension within GSA's Freight Management Program.**

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 this SFI for up to ninety (90) days.

1-5. TERMINATION:

A. The following provision will apply in addition to Item 18.e. of the Optional Form 280 (REV. 6/2003):

1. Accepted rate offers may be terminated upon determination that a TSP has failed to satisfactorily respond to a show cause notice(s); and accepted rate offers may be terminated by the Government immediately upon the debarment or suspension of the TSP in accordance with the 41 Code of Federal Regulation (CFR) 102-117.

B. Upon termination of the rate offer under 1-5.A.1 and/or 2 above, the TSP shall be paid any sum due the TSP for services performed under this RFO and this 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.

1-6. 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 this SFI when it is in the Government's best interest. If a rate offer(s) is terminated, the Government shall only be liable for payment for services rendered before the effective date of the termination.

1-7. CONTACTS: Questions dealing with the identified NIB/NISH & WDC traffic should be directed to Maria Gutierrez at (415) 522-2846 or by e-mail at maria.gutierrez@gsa.gov. Questions dealing with the identified EDC traffic should be directed to Mathis Gardner at (202) 619-8933 or by e-mail at mathis.gardner@gsa.gov. Questions dealing with the submission of electronic rate offers should be directed to Jim Stroup at (816) 823-3646 or by e-mail at jim.stroup@gsa.gov.

SECTION 2
EVALUATION AND ACCEPTANCE

2-1. EVALUATION: The GSA Transportation Management Branch, San Francisco, CA, will conduct all evaluations of rate offers submitted for the identified WDC and NIB/NISH traffic. The GSA Transportation Management Branch, Washington, DC will conduct all evaluations of rate offers submitted for the identified EDC traffic. TSP notification of acceptance will be in accordance with Paragraph 1-2.D.

2-2. ACCEPTANCE: Accepted rate offers will be contained in GSA's Transportation Management Services Solution (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 to GSA's Office of Transportation Audits, 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 and the GSA Transportation Management Branch, Washington, DC 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 this SFI, the submitting TSP certifies that:

I have read and will comply with all the provisions contained in this request dated September 1, 2006, 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 Surface Transportation Board (STB) 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 RFO and this 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 this 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 (REV. 06/2003), except as provided in Paragraph 1-5.

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

Per this RFO and this 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 rate offers accepted in accordance with this RFO and this 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, please visit http://www.gpoaccess.gov/cfr/ search for "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

Per this RFO and this 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 20(coincides with PC*Miler 20.) ALK Technologies, Inc., 5 digit Zip, Version 20 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.

HAZMAT; borders closed, practical miles, ferry on.

For a full description of Default Settings, please refer to: http://dtod.sddc.army.mil/.

SECTION 8
IDENTIFICATION OF NON-ALTERNATING, STANDING ROUTE ORDER TRAFFIC FOR THE NATIONAL INDUSTRIES FOR THE BLIND AND SEVERELY HANDICAPPED (NIB/NISH)

8-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the NIB/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 this 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 NIB/NISH Work Center to the Western Distribution Center or Eastern Distribution Center.

Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A will be considered for acceptance. **THERE WILL BE NO SUPPLEMENTAL FILINGS.**

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 8-1.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 50 & 53 must be used for the two Distribution Centers**
Western Distribution Center (WDC) facilities, French Camp	50	
Eastern Distribution Center (EDC), Burlington, NJ	53	

B. IDENTIFICATION OF NON-ALTERNATING CODES:

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NAL01	Industries for the Blind	*Not available at time of request.*	220 34th St. South Birmingham, AL 35222	CONUS & Intrastate	X	X	(205) 252-3164 Tommy Trammel
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) 761-3474 Janice Thrasher
NAR01	AR Lighthouse for the Blind	Steno & Memo Notebooks, Executive Message Pads	6818 Murray Street Little Rock, AR 72209	CONUS & Intrastate	X	X	(501) 562-2222 Lyn Cossey
NAZ01	AFH Enterprises	*Not available at time of request.*	208 West Main St. Casa Grande, AZ 85222	CONUS & Intrastate	X		(520) 254-0754 Bob Foughty
NAZ02	AZ Industries for the Blind	Paper, Mop Head, Apron, Extension Handles, Bookends	3013 West Lincoln St. Phoenix, AZ 85009-5699	CONUS & Intrastate	X	X	(602) 269-5131 Linda Ramirez
NCA01	Exceptional Children's Foundation	File Folders	8740 W. Washington Blvd. Culver City, CA 90232	CONUS & Intrastate	X		(310) 204-3300 Denise Mitchell
NCA02	Napa Valley PS & I Inc.	*Not available at time of request.*	651 Trabajo Lane Napa, CA 94559-0600	CONUS & Intrastate	X		(707) 255-0177 Karen Davis
NCA03	Foothill Workshop for the Handicapped	*Not available at time of request.*	789 North Fair Oaks Ave. Pasadena, CA 91103	CONUS & Intrastate	X		(626) 449-0218 Dee Woodall
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 Charlotte B. Rogers
NCT01	CW Resources, Inc.	Binder Clips, Vehicle Sign Kit	200 Myrtle St. New Britain, CT 06053	CONUS & Intrastate	X		(860) 229-7700 Alexandra Capsalors
NCT02	Easter Seal, Hartford Rehab. Center, Inc.	*Not available at time of request.*	20-28 Sargent Street, Hartford, CT 06105	CONUS & Intrastate	X		(203) 242-8317 Judy Frank Englehart
NDE01	Delaware Industries for the Blind	Rubberized Fabric Line Mat	1901 Dupont Highway New Castle, DE 19720	CONUS & Intrastate	X		(302) 577-4760 Thomas R. Griffin
NFL01	Enrichment Industries, Inc.	*Not available at time of request.*	771 Fentress Blvd., #1F, Daytona Beach, FL 32114	CONUS & Intrastate	X		(904) 274-3475 Stanley Kobylanski
NFL02	United Cerebral Palsy of Broward County	*Not available at time of request.*	3117 Southwest 13 Court Fort Lauderdale, FL 33312	CONUS & Intrastate	X		(954) 584-7178 Lora Masi
NFL03	The Pinellas Assoc. for Retarded Citizens	*Not available at time of request.*	3100 75th St. North St. Petersburg, FL 33710	CONUS & Intrastate	X		(727) 345-9111 X-260 Raul DaSilva
NFL04	Tampa Lighthouse for the Blind	*Not available at time of request.*	1106 West Platt St. Tampa, FL 33606	CONUS & Intrastate	X		(813) 251-2407 Richard A. Bower
NFL05	Lighthouse for the Blind of the Palm Beaches	*Not available at time of request.*	7810 South Dixie West Palm Beach, FL 33405	CONUS & Intrastate	X		(561) 586-5600 Bryan Savage
NFL06	McDonald Training Center	Mailing and Filing Tubes	2909 North Cork Road Plant City, FL 33565	CONUS & Intrastate	X	X	(813) 323-3794 Thomas Moylan
NGA01	Georgia Industries for the Blind	Whisk Brooms, Mop Heads & Handles, Mattress & Box Springs, Pillows, Binder, Card Guides, File Folders	700 Faceville Hwy, PO Box 218 Bainbridge, GA 31717	CONUS & Intrastate	X	X	(229) 248-2666 Theresa Ritter
NGA02	GA Industries for the Blind	Plastic Flatware Set	235 Emlet Drive, Griffin, GA 30224	CONUS & Intrastate	X	X	(770) 228-7221 Wendell Smith
NIA01	Mid-Iowa Workshops	*Not available at time of request.*	909 South 14 Ave. Marshalltown, IA 50158	CONUS & Intrastate	X		(515) 752-3697 Richard Byers
NIA02	Progress Industries	Interior & Exterior Latex Paints	1017 East 7th St. North Newton, IA 50208	CONUS & Intrastate	X		(515) 791-2847 Morris Van Balle
NIA03	Hope Haven Inc.	Floor Mats	1800 19th Street Rock Valley, IA 51247	CONUS & Intrastate	X	X	(712) 476-3166 Larry Smith
NID01	Development Workshop, Inc.	Flashlights, Tape Dispensers, Combs, Message Droppers, Sand Bags, Sheaths	555 West 25th Street Idaho Falls, ID 83402	CONUS & Intrastate	X		(208) 524-1550 Wayne Jemmet

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NIL01	Chicago Lighthouse for the Blind	Wall Clocks, Lighting Fixtures	1850 West Roosevelt Rd. Chicago, IL 60608	CONUS & Intrastate	X	X	(312) 666-1331 Jeff Johnson
NIN01	Stone Belt Council for Retarded Citizens, Inc.	Leather Belts	2815 East 10th St. Bloomington, IN 47408	CONUS & Intrastate	X		(812) 332-2168 Linda Merriman
NIN02	Goodwill Industries of Central Indiana	*Not available at time of request.*	1635 West Michigan St. Indianapolis, IN 46222	CONUS & Intrastate	X		(317) 636-2541 Frank Langan
NIN03	Bosma Center for the Blind	*Not available at time of request.*	59 South State Ave. Indianapolis, IN 46201	CONUS & Intrastate	X		(317) 684-0600 Rick Brown
NIN04	Knox Cnty Assoc. for the Retarded Citizens, Inc.	Coffee, End, Lamp, Rectangular, Conference Table	Route 3 Box 262-A/Harte St. Vincennes, IN 47591	CONUS & Intrastate	X		(812) 886-4312 Bob Scherer
NKS01	Envision – KC Division	*Not available at time of request.*	925 Sunshine Rd. Kansas City, KS 66115	CONUS & Intrastate	X	X	(913) 281-0710 Debbie Javadi
NKS02	Envision – Pittsburg Div.	Trash Bags	1600 North Walnut St. Pittsburg, KS 66762	CONUS & Intrastate	X	X	(620) 231-8600 Mike McLeod
NKS04	Center Industries Corp	*Not available at time of request.*	2505 South Custer St. Wichita, KS 67217	CONUS & Intrastate	X	X	(316) 942-8255 N/A
NKS05	Envision	*Not available at time of request.*	2301 South Water Street Wichita, KS 67213	CONUS & Intrastate	X	X	(316) 425-7152 Margie Bradley
NKY01	Opportunity Workshop	Wooden File Boxes	650 Kennedy Rd. Lexington, KY 40511	CONUS & Intrastate	X		(859) 254-0576 Dallis W. Crowe
NKY02	New Vision Enterprises	*Not available at time of request.*	1900 Brownsboro Rd. Louisville, KY 40206	CONUS & Intrastate	X	X	(502) 893-0211 George Carrender
NLA01	LaSalle Assoc. for the Develop. Delayed	Wash Kit Assembly	1258 Pepper Street Jena, LA 71342	CONUS & Intrastate	X		(318) 992-6217 Judy Jordan
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 Dolly Birden
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 Doug Young
NLA04	LA Association for the Blind	*Not available at time of request.*	1750 Clairborne Ave. Shreveport, LA 71103-4189	CONUS & Intrastate	X	X	(318) 635-6471 Dessa Henry
NMA01	Ferguson Industries for the Blind	Mop Heads, Pillow Cases	11 Highland Avenue Cambridge, MA 02148	CONUS & Intrastate	X		(617) 626-7707 Megan Manning
NMA02	American Training Rehabilitation Svcs.	*Not available at time of request.*	102 Glenn St. Lawrence, MA 01843	CONUS & Intrastate	X		(978) 685-2151 Ralph Fillipon
NMA03	Goodwill Industries of Springfield/Hartford	File Folders, Red Paper or Paperboard	285 Dorset Street Springfield, MA 1138	CONUS & Intrastate	X		(413) 788-6981 Debbie Murphy
NMD01	Blind Ind & Services of MD Baltimore Div.	Paper Writing Pad, Calendar Boards, Desk Kits	3345 Washington Blvd. Baltimore, MD 21234	CONUS & Intrastate	X	X	(410) 737-2602 John Cangelosi
NMD02	Blind Ind & Services of MD Western MD Div	*Not available at time of request.*	322 Paca Street Cumberland, MD 21502	CONUS & Intrastate	X		(301) 724-4111 Daniel Knight
NMI01	NEMROC, Inc.	Chair Mats	800 Bolton St., Alpena, MI 49707	CONUS & Intrastate	X	X	(989) 356-6141 Brian Mandenberg
NMI02	Cass Valley Enterprises	Dustpan, Steel Rake,	50 Enterprise Drive, Vassar, MI 48768	CONUS & Intrastate	X		(989) 823-1569 Elizabeth Sakmar
NMI03	Kandu Industries	*Not available at time of request.*	1825 Industrial Parkway Grand Haven, MI 49417	CONUS & Intrastate	X		(616) 842-3190 Iva Briggs
NMI04	Kandu Industries	*Not available at time of request.*	1373 South Lincoln Holland, MI 49423	CONUS & Intrastate	X		(616) 355-3585 Iva Briggs
NMI05	Midwest Enterprises F/T Blind	*Not available at time of request.*	3501 East Main Street, Kalamazoo, MI 49001	CONUS & Intrastate	X		(616) 383-0713 Teresa Priley
NMI06	St. Clair County Asso. For Retarded Citizens	12, 10, 5, Quart and 5 Pint Pails	1033 26th Street Port Huron, MI 48060	CONUS & Intrastate	X	X	(810) 982-3261 Rich Schock

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NMN01	Occupational Development Ctr	Horizontal Desk File	1260 Industrial Park Dr. SE Bemidji, MN 56601	CONUS & Intrastate	X		(218) 751-6001 Dave Halvorson
NMN04	Minneapolis Society for the Blind	*Not available at time of request.*	1936 Lyndale Ave. South Minneapolis, MN 55403	CONUS & Intrastate	X		(616) 871-2222 Linda Johnson
NMO01	LHB Industries	Aerosol Cans, Consumber Commodity ORM-D, Coating Solution, Flammable Liquid	8833 Fleisher Place Berkely, MO 63134	CONUS & Intrastate	X	X	(314) 423-4333 Randy Cali
NMO02	Alphapointe Assoc. for the Blind	*Not available at time of request.*	7501 Prospect Avenue Kansas City, MO 64132	CONUS & Intrastate	X	X	(816) 421-5848 Sara Hewitt
NMO03	Cooperative Workshops, Inc.	Type II First Aid Kit	1500 Ewing Drive Sedalia, MO 65301	CONUS & Intrastate	X		(660) 827-2100 Keith Mullins
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 Leo Gliedt
NMS01	Signature Works, Inc.		424 34th Street Gulfport, MS 39501	CONUS & Intrastate	X		(228) 865-0324 Julie Wedgeworth
NMS02	Signature Works, Inc.	Plastic Ware, Paper Plates, Napkins, Towels, File Backers, Tape Dispensers, Post Note Trays, Desk Trays, Dust Pans, Wooden Handles	1 Signature Dr Hazlehurst, MS 39083	CONUS & Intrastate	X	X	(601) 894-6465 Charline Ryan
NMS03	MS Industries for the Blind	Sponges, Mop Heads, Card Label Holder, Mcleod Tool	2501 N. West St., Jackson, MS 39216	CONUS & Intrastate	X		(601) 984-3200 Cheri Russell
NMS04	MS Industry for the Blind, Meridian Div.	Card Label Holder, Mcleod Tool	6603 Laurel Drive Meridian, MS 39307	CONUS & Intrastate	X		(601) 693-5525 Danny Cooper
NMS05	Signature Works	Facial & Toilet Tissue, Tea Spoon, Fork, Wallet, Letter Size Jacket, Mop Heads	1151 South Veterans Blvd. Tupelo, MS 38804	CONUS & Intrastate	X	X	(662) 841-1640 Glenda Thompson
NMT01	Butte Sheltered Workshop, Inc.	*Not available at time of request.*	207 South Montana St. Butte, MT 59701-1695	CONUS & Intrastate	X		(406) 723-6501 Howard McElroy
NMT02	Helena Industries	Fabric & Wood Products	1325 Helena Ave. Helena, MT 59601	CONUS & Intrastate	X		(406) 442-8632 Gail Jester
NNC02	Watauga Opportunities	*Not available at time of request.*	642 Greenway Road Boone, NC 28607	CONUS & Intrastate	X		(704) 264-5009 John Isaacs
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 Phillip Murph, Jr.
NNC04	Lions Club Industries, Inc.	Paper File Folders & Mattress	1810 East Main St., Durham, NC 27703	CONUS & Intrastate	X	X	(919) 596-8277 Linda Scheider
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 Darlene McNeil
NNC06	Eastern Carolina Vocational Center	Picture Frames	901 Station Road Greenville, NC 27834	CONUS & Intrastate	X		(800) 758-4188 Brenda Carr
NNC07	Lions Industry for the Blind	Maintenance & Operational Manual Case, Cotton Mailing Bag	4126 Berkely Avenue Kinston, NC 28504	CONUS & Intrastate	X		(252) 523-1019 Betty Ann Lorah
NNC08	CETC Employment Opportunities	Drafting Chairs	950 Highway 55 West New Bern, NC 28562	CONUS & Intrastate	X		(252) 638-2177 Marty Mallady
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 Vicky Bradley
NNC10	Winston Salem Ind. for the Blind	*Not available at time of request.*	7730 North Point Drive Winston Salem, NC 27106	CONUS & Intrastate	X		(336) 759-0551 Vanessa Parrott
NNE01	Region V Mental Retardation Services	Tool Bag Satchel	808 8th Corso Nebraska City, NE 68410	CONUS & Intrastate	X		(402) 873-3306 Deb Heng
NNE02	Outlook Nebraska	Toilet Tissue and related Paper Products	225 North "I" Street, Fremont, NE 68025	CONUS & Intrastate	X	X	(402) 727-7032 Brad Hale

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NNJ01	Bestwork Industries for the Blind	Vest, Paper Wipes, Tool Bags, Apron, PVC Portfolio, Laundry Net, Bands, Polishing Cloth	801 E. Clemens Bridge Rd. Runnemede, NJ 08078	CONUS & Intrastate	X	X	(856) 939-5220 Mary Heyse
NNM01	NM Industries for the Blind	Paper Weights	2200 Yale Blvd. SE Albuquerque, NM 87106	CONUS & Intrastate	X		(505) 841-8844 Dan Compton
NNY01	Blind Work Assoc.	*Not available at time of request.*	55 Washington St. Binghamton, NY 13901	CONUS & Intrastate	X	X	(607) 724-2428 Chuck Gardner
NNY02	Federation Employment & Guidance Services	*Not available at time of request.*	3600 Jerome Avenue Bronx, NY 10467	CONUS & Intrastate	X		(718) 220-8056 Henry Edghill
NNY03	NY City Industries for the Blind	*Not available at time of request.*	3611 14th Avenue Brooklyn, NY 11218	CONUS & Intrastate	X		(718) 854-7300 George Vermilyea
NNY04	J.M Murray Center	Toothpaste, Toothbrush	823 NY State Rte 13 Cortland, NY 13045	CONUS & Intrastate	X		(607) 756-9913 Ed Mattoon
NNY05	Chautauqua County Chapter NYSARC	Thermal Blanket, Cotton Pouch Entrenching Tool	880 East Second St. Jamestown, NY 14701	CONUS & Intrastate	X	X	(716) 661-1532 Virginia Beacom
NNY06	Occupations, Inc.	Stapler, Desk, Full-Strip, Stencil Set, Brass	15 Fin Drive Middletown, NY 10941	CONUS & Intrastate	X	X	(914) 692-0022 Karen E. Williams
NNY07	Cattaraugus County Chapter NYSARC	Un-inked Fingerprint Stamp Pads	338 North 15th St. Olean, NY 14760	CONUS & Intrastate	X		(716) 375-4730 Fred Langdon
NNY08	Assoc. for the Blind of Rochester & Monroe Cnty	Post it Notepads	422 South Clinton Ave. Rochester, NY 14620	CONUS & Intrastate	X	X	(716) 232-7074 John Ross
NNY09	Suburban Adult Svcs.	*Not available at time of request.*	13339 Route 39 – Bx 526 Sardinia, NY 14134	CONUS & Intrastate	X		(716) 496-5551 Bob Zielen
NNY10	Central Association for the Blind	File Folders	507 Kent Street Utica, NY 13501	CONUS & Intrastate	X	X	(315) 797-2233 Ann Clark
NNY11	Human Technology Corp.	*Not available at time of request.*	2260 Dwyer Ave. Utica, NY 13501	CONUS & Intrastate	X	X	(315) 724-9891 N/A
NNY12	DE County Chapter NYSARC	Fastener Compressor, Thumbtack, Pushpins	Rural Route #3,Box 12, Hwy 206, Walton, NY 13856	CONUS & Intrastate	X		(607) 865-7184 Scott Eckert
NNY13	Production Unlimited	3 Ring Binder, Army Equip., Tag Marker Plastic	615 West Main Street Watertown, NY 13601	CONUS & Intrastate	X		(315) 782-0330 James Markert
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) 487-4239 Mark Braunstein
NOH02	Cleveland Skilled Industries for the Blind	*Not available at time of request.*	2239 East 55th St. Cleveland, OH 44103	CONUS & Intrastate	X		(216) 431-8085 X-249 Valerie Anderson
NOH03	Clovernook Center for the Blind	Paper Drink Cups, File Folders	7000 Hamilton Cincinnati, OH 45231	CONUS & Intrastate			(513) 728-6257 Pam Mosher
NOK01	OK League for the Blind	Styrofoam cups, Fire Hoses Cargo may require TSP off-load at destination	501 North Douglas Ave. Oklahoma City, OK 73106	CONUS & Intrastate	X	X	(405) 232-4644 Joli Williams
NOK02	Heartland Cup Company		6970 Country Road Allen, OK 73125	CONUS & Intrastate			(580) 857-2877 Jimmy Williams
NPA01	Indiana County Blind Assoc.	*Not available at time of request.*	402 North 4th Street "A" Indiana, PA 15701	CONUS & Intrastate	X		(412) 465-5549 Hazel "Rusty" Loman
NPA02	Cambria Cnty Assoc. for the Blind & Handicapped	Tablecloth White 54"x90"	211 Central Ave. Johnstown, PA 15902	CONUS & Intrastate	X		(814) 536-3531 Douglas Hughes
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 Theresa Varner
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 Sylvia Bain
NPA05	Easter Seal Society of Western PA	Calendar Pads, Appointment Book Refill , Index Sheet Sets	2525 Railroad Street Pittsburgh, PA 15222-4608	CONUS & Intrastate	X	X	(412) 281-7244 Elizabeth Lasky
NPA06	Voc. Rehab. Center for Allegheny County	*Not available at time of request.*	1323 Forbes Ave. Pittsburgh, PA 15219-4700	CONUS & Intrastate	X		(412) 471-2600 Donna Schidimeir
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., Williamsport, PA 17701	CONUS & Intrastate	X		(570) 601-9401 Terri Kio

NIB/NISH Agency Codes	Work Center	Commodities	Address	Destination	LTL	TL	Phone
NPA08	York County Blind Center	*Not available at time of request.*	1380 Spahn Ave. York, PA 17403	CONUS & Intrastate	X		(717) 848-1690 Tony Heath
NPA09	Somerset County Blind Center	*Not available at time of request*	748 South Center Ave Somerset, PA 15501	CONUS & Intrastate	X	X	(814) 445-1310 X-115 Alan Hope
NRI01	In-Sight Enterprises	Baker's Pad, Pen's & Pen Refills	57 Porter Street, Providence, RI 02905	CONUS & Intrastate	X		(401) 941-6666 Carol Fredette
NSC01	Charleston Vo. Rehabilitation Ctr.	IBM Correction Ribbon Tape	4360 Dorchester Rd. Charleston Heights, SC 29405	CONUS & Intrastate	X		(843) 740-1600 Morgan Francher
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 Gene Turner
NTN03	Clover Center for the Blind	*Not available at time of request.*	346 St. Paul Ave. Memphis, TN 38126	CONUS & Intrastate	X	X	(901) 523-9590 Gary Thompson
NTN04	Volunteer Blind Industries Inc.	Mattress, Box spring, Paper Towels, Mattress Pads	758 W Morris Blvd., Morristown, TN 37813	CONUS & Intrastate	X	X	(423) 586-3922 Judy Parks
NTN05	Ed Lindsey Blind Industries	*Not available at time of request.*	4110 Charlotte Ave. Nashville, TN 37209-3706	CONUS & Intrastate	X		(615) 627-4012 Margaret Wilkinds
NTX01	South Texas Lighthouse for the Blind	*Not available at time of request.*	1907 Leopard St., Corpus Christi, TX 78405	CONUS & Intrastate	X	X	(361) 883-6553 Nicky Doi
NTX02	Dallas Lighthouse for the Blind	Markers, Military Award Binder,	3940 Capitol Ave. Dallas, TX 75204	CONUS & Intrastate	X	X	(214) 821-2375 Mike Collett
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 Alexandra Ferrer
NTX04	Expanco, Inc.	Back Pack Pump, Belt weather, Canteen, Man Kits Dinnerware, Hot Food, & 3	3005 Wichita Court Fort Worth, TX 76140	CONUS & Intrastate	X	X	(817) 293-9486 Heather Hammands
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 VanDell Bryant
NTX06	The Lighthouse of Houston	Glass Cleaner, Pine Oil, All Purpose Cleaner, Johnson Wax Floor Care Products	3530 West Dallas, Houston, TX 77019	CONUS & Intrastate	X	X	(713) 284-8410 Jim Hawekotte
NTX07	San Antonio Lighthouse	*Not available at time of request.*	2305 Roosevelt San Antonio, TX 78210	CONUS & Intrastate	X		(210) 533-5195 Annete Jenkins
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 Linda Wallace
NTX09	Beacon Lighthouse for the Blind	Paper Clips	300 Seventh St. Wichita Falls, TX 76301	CONUS & Intrastate	X	X	(940) 767-0888 Danny Browning
NTX10	Work Services Corp.	*Not available at time of request.*	3401 Armory Rd. Wichita Falls, TX 76302-1723	CONUS & Intrastate	X	X	(940) 766-3207 Barbara Wood
NTX11	South Texas Lighthouse for the Blind	Binders	5602 John Stockbaur Victoria, TX 77904	CONUS & Intrastate	X	X	(361) 570-8088
NVA01	VA Industries for the Blind	Mop heads	1102 Monticello Road Charlottesville, VA 22902	CONUS & Intrastate	X		(804) 295-5168 Jim Meehan
NVA02	Lynchburg Sheltered Industries	Corrugated Boxes	3210 Odd Fellows Rd. Lynchburg, VA 24501	CONUS & Intrastate	X	X	(804) 847-4488 Tim Dunford
NWA01	Columbia Industries	*Not available at time of request.*	900 South Dayton St. Kennewick, WA 99336	CONUS & Intrastate	X	X	(509) 582-4142 Kay Hamilton
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 Batt Brown
NWI01	Wiscraft Inc.	*Not available at time of request.*	5316 West State St. Milwaukee, WI 53208	CONUS & Intrastate	X		(414) 778-5800 Sheryl Krueger
NWI02	Industries for the Blind, Inc.	*Not available at time of request.*	3220 West Vilet St. Milwaukee, WI 53208	CONUS & Intrastate	X		(414) 933-4319 Rich Wiegold
NWV01	Shawnee Hills Cmnt MH/MR Center,Inc.	*Not available at time of request.*	801 Ruffner Ave. Charleston, WV 25301	CONUS & Intrastate	X		(304) 341-0374 Sandy Graziano
NWV02	Gateway Ind, Inc.	*Not available at time of request.*	299 East Edgar Ave. Ronceverte, WV 24970	CONUS & Intrastate	X		(304) 645-3165 Barbara Deem

8-2. HISTORICAL TRAFFIC VOLUME: Identified on the following pages is historical traffic volume for fiscal year 2006 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 French Camp, CA, and Burlington, NJ.

****NOTE****

Historical traffic volume listed in "RED" was not available at time of RFO and was brought forward from previous historical traffic volume as it relates to shipments moving from the identified Work Centers and therefore not included in the "GRAND TOTAL".

GRAND TOTAL **NOTE**		
GBLS/BLS	LBS	$$$
3779	33,777,626	2,666,891

STATE	WORK CENTER	DEST	GBL'S	LBS	$$$	STATE	WORK CENTER	DEST	GBL'S	LBS	$$$
		CA Total	3	2,125	$941.00			CA Total	18	51,674	$4,888.00
		NJ Total	2	5,053	$663.00			NJ Total	9	5,220	$1,751.00
	BIRMINGHAM Total		5	7,178	$1,604.00		HELENA Total		27	56,894	$6,639.00
		CA Total	8	61,293	$7,947.00	MT Total			27	56,894	$6,639.00
		NJ Total	9	55,422	$4,176.00			CA Total	31	115,661	$19,387.00
	TALLADEGA Total		17	116,715	$12,123.00			NJ Total	44	169,941	$15,091.00
AL Total			22	123,893	$13,727.00		CHARLOTTE Total		75	285,602	$34,478.00
		CA Total	12	127,289	$15,761.00			CA Total	9	87,917	$12,088.00
		NJ Total	3	56,468	$7,409.00			NJ Total	14	189,395	$8,125.00
	LITTLE ROCK Total		3	56,468	$7,409.00		DURHAM Total		23	277,312	$20,213.00
AR Total			3	56,468	$7,409.00			CA Total	112	152,942	$34,707.00
		CA Total	24	107,079	$6,178.00			NJ Total	148	332,832	$26,802.00
		NJ Total	22	193,146	$19,330.00		GREENSBORO Total		260	485,774	$61,509.00
	PHOENIX Total		46	300,225	$25,508.00			CA Total	50	70,186	$16316.00
AZ Total			46	300,225	$25,508.00			NJ Total	54	139,055	$11,469.00
		NJ Total	2	4,440	$728.00		GREENVILLE Total		104	209,241	$27,785.00
	PASADENA Total		2	4,440	$728.00			CA Total	3	5,783	$1,082.00
CA Total			2	4,440	$728.00			NJ Total	3	5,635	$573.00
		CA Total	20	43,210	$6,074.00		KINSTON Total		6	11,418	$1,655.00
		NJ Total	22	56,820	$8,875.00			CA Total	1	48	$124.00
	PUEBLO Total		42	100,030	$14,949.00		NEW BERN Total		1	48	$124.00
CO Total			42	100,030	$14,949.00			CA Total	21	76,176	$13,128.00
		CA Total	1	225	$461.00			NJ Total	22	116,726	$7,490.00
		NJ Total	1	400	$55.00		RALEIGH Total		43	192,902	$20.618.00
	HARDFORD Total		2	625	$516.00	NC Total			408	887,965	$110,036.00
		CA Total	6	2,085	$829.00			CA Total	6	5,700	$1,473.00
		NJ Total	3	1,244	$179.00			NJ Total	18	29,790	$6,059.00
	WINDSOR Total		9	3,329	$1,008.00		NEBRASKA CITY Total		24	35,490	$7,532.00
CT Total			9	3,329	$1,008.00			NJ Total	33	983,246	$56,544.00
		CA Total	7	9,375	$3,407.00		OMAHA Total		33	983,246	$56,544.00
		NJ Total	15	77,325	$14,118.00	NE Total			24	35,490	$7,532.00
	PLANT CITY Total		22	86,700	$17,525.00			CA Total	22	96,997	$14,284.00
FL Total			22	86,700	$17,525.00			NJ Total	51	281,878	$6,109.00
		CA Total	43	263,968	$34,555.00		RUNNEMEDE Total		73	378,875	$20,393.00
		NJ Total	66	693,677	$52,092.00	NJ Total			73	378,875	$20,393.00
	BAINBRIDGE Total		109	957,645	$86,647.00			NJ Total	2	1,675	$452.00
		CA Total	8	22,258	$4,094.00		ALBUQUERQUE Total		2	1,675	$452.00

		NJ Total	4	22,760	$2,217.00		NM Total			2	1,675	$452.00
	GRIFFIN Total		12	45,018	$6,311.00							
GA Total			121	1,002,663	$92,958.00							

STATE	WORK CENTER	DEST	GBL'S	LBS	$$$	STATE	WORK CENTER	DEST	GBL'S	LBS	$$$
		CA Total	9	16,517	$3,275.00			CA Total	31	407,167	$43,941.00
		NJ Total	31	85,397	$9,201.00			NJ Total	64	992,731	$21,381.00
	NEWTON Total		40	101,914	$12,476.00		BINGHAMTON Total		95	1,399,898	$65,322.00
		NJ Total	3	8,084	$1,420.00			CA Total	3	600	$218.00
	ROCK VALLEY Total		3	8,084	$1,420.00			NJ Total	3	1,121	$165.00
IA Total			43	109,998	$13,896.00		BRONX Total		6	1,721	$383.00
		CA Total	20	39,845	$4,739.00			CA Total	76	84,903	$24,190.00
		NJ Total	28	148,453	$25,870.00			NJ Total	99	222,799	$13,462.00
	IDAHO FALLS Total		48	188,298	$30,609.00		BROOKLYN Total		175	307,702	$37,652.00
ID Total			48	188,298	$30,609.00			CA Total	4	5,920	$1,176.00
		CA Total	51	22,888	$8,002.00			NJ Total	7	24,050	$1,671.00
		NJ Total	107	78,952	$15,203.00		JAMESTOWN Total		11	29,970	$2,847.00
	CHICAGO Total		158	101,840	$23,205.00			CA Total	1	426	$187.00
IL Total			158	101,840	$23,205.00			NJ Total	1	694	$146.00
		CA Total	2	1,359	$351.00		KNAPP CREEK Total		2	1,120	$333.00
		NJ Total	6	5,891	$940.00			CA Total	25	9,521	$3,470.00
	INDIANAPOLIS Total		8	7,250	$1,291.00			NJ Total	48	31,271	$3,027.00
IN Total			8	7,250	$1,291.00		MIDDLETOWN Total		73	40,792	$6,497.00
		CA Total	18	922,370	$22,870.00			CA Total	5	1,722	$726.00
		NJ Total	22	464,550	$23,936.00			NJ Total	8	4,039	$632.00
	KANSAS CITY Total		40	1,386,920	$46,806.00		OLEAN Total		13	5,761	$1,358.00
		CA Total	63	1,496,150	$101,684.00			CA Total	30	217,323	$22,024.00
		NJ Total	82	2,366,009	$146,928.00			NJ Total	25	358,453	$8,568.00
	PITTSBURG Total		145	3,862,159	$248,612.00		UTICA Total		55	575,776	$30,592.00
		CA Total	33	396,399	$36,598.00			CA Total	26	36,600	$6,988.00
		NJ Total	38	722,846	$56,603.00			NJ Total	32	80,603	$4,888.00
	WICHITA Total		71	1,119,234	$93,201.00		WATERTOWN Total		58	117,203	$11,876.00
KS Total			216	4,981,393	$341,813.00	NY Total			482	2,478,222	$156,477.00
		NJ Total	3	2,694	$387.00			NJ Total	2	10,620	$5,300.00
	LEXINGTON Total		3	2,694	$387.00	OK Total	OKLAHOMA Total		2	10,620	$5,300.00
		CA Total	6	24,404	$5,750.00			CA Total	23	98,638	$18,003.00
		NJ Total	5	51,221	$4,334.00			NJ Total	35	163,083	$10,340.00
	LOUISVILLE Total		11	75,625	$10,084.00		PITTSBURGH Total		58	261,721	$28,343.00
KY Total			14	78,319	$10,471.00			CA Total	3	6,060	$2,342.00
		CA Total	6	7,838	$1,762.00			NJ Total	1	4,920	$529.00
	JENA Total		6	7,838	$1,762.00		SOMERSET Total		4	10,980	$2,871.00
		CA Total	58	306,325	$41,616.00			CA Total	17	46,046	$8,318.00
		NJ Total	110	961,459	$85,782.00			NJ Total	24	79,512	$4,477.00
	NEW ORLEANS Total		168	1,267,784	$127,398.00		WILLIAMSPORT Total		41	125,558	$12,795.00
		CA Total	165	2,496,692	$172,005.00						
		NJ Total	258	5,562,473	$419,707.00			NJ Total	1	148	$55.00
	SHREVEPORT Total		423	8,059,165	$591,712.00		YORK Total		1	148	$55.00
LA Total			597	9,334,787	$720,872.00	PA Total			104	398,407	$44,064.00
		CA Total	5	5,907	$1,967.00			CA Total	2	1,090	$188.00
		NJ Total	6	15,539	$1,778.00			NJ Total	4	2,980	$524.00
	MALDEN Total		11	21,446	$3,745.00		RUMFORD Total		6	4,070	$712.00
		CA Total	6	8,590	$2,020.00	RI Total			6	4,070	$712.00
		NJ Total	12	24,710	$1,696.00			CA Total	2	452	$250.00
	SPRINGFIELD Total		18	33,300	$3,716.00			NJ Total	4	2,442	$492.00
MA Total			11	21,446	$3,745.00		CHARLESTON Total		6	2,894	$742.00
		CA Total	28	174,675	$23,897.00	SC Total			6	2,894	$742.00
		NJ Total	33	586,465	$11,909.00			CA Total	5	6,450	$1,449.00
	BALTIMORE Total		61	761,140	$35,806.00			NJ Total	5	6,200	$899.00

		CA Total	10	37,532	$8,311.00			KNOXVILLE Total		10	12,650	$2,348.00
		NJ Total	16	245,239	$6,870.00				CA Total	25	420,618	$42,859.00
	HALETHORPE Total		26	282,771	$15,181.00				NJ Total	51	1,240,517	$40,171.00
MD Total			61	761,140	$35,806.00			MORRISTOWN Total		76	1,661,135	$83,030.00
							TN Total			86	1,673,785	$85,378.00

STATE	WORK CENTER	DEST	GBL'S	LBS	$$$	STATE	WORK CENTER	DEST	GBL'S	LBS	$$$
		CA Total	19	63,788	$15,641.00			CA Total	1	21,375	$1,336.00
		NJ Total	24	107,708	$43,780.00		EL PASO Total		1	21,375	$1,336.00
	ALPENA Total		43	171,496	$59,421.00			CA Total	50	135,843	$21,537.00
		CA Total	3	11,750	$2,754.00			NJ Total	66	173,835	$37,104.00
		NJ Total	3	13,450	$1,524.00		FORT WORTH Total		116	309,678	$58,641.00
	CARO Total		6	25,200	$4,278.00			CA Total	14	18,642	$3,299.00
		CA Total	49	135,363	$24,540.00			NJ Total	17	34,146	$5,466.00
		NJ Total	66	360,278	$31,595.00		SAN ANTONIO Total		31	52,788	$8,765.00
	HOLLAND Total		115	495,641	$56,135.00			CA Total	32	109,582	$15,877.00
		CA Total	16	27,947	$5,223.00			NJ Total	44	236,548	$31,009.00
		NJ Total	23	57,097	$5,277.00		WICHITA FALLS Total		76	346,130	$46,886.00
	PORT HURON Total		39	85,044	$10,500.00	TX Total			224	729,971	$115,628.00
		CA Total	1	2,000	$498.00			CA Total	43	301,590	$41,391.00
		NJ Total	2	6,500	$775.00			NJ Total	35	256,845	$12,811.00
	VASSAR Total		3	8,500	$1,273.00		LYNCHBURG Total		78	558,435	$54,202.00
MI Total			157	589,185	$67,908.00	VA Total			78	558,435	$54,202.00
		CA Total	1	270	$87.00			CA Total	61	259,523	$22,808.00
	MINNEAPOLIS Total		1	270	$87.00			NJ Total	84	347,174	$60,754.00
MN Total			1	270	$87.00		SEATTLE Total		145	606,697	$83,562.00
		CA Total	36	530,230	$44,274.00	WA Total			145	606,697	$83,562.00
		NJ Total	69	1,777,401	$79,974.00			CA Total	0	0	$.00
	BERKELEY Total		105	2,307,631	$124,248.00			NJ Total	3	14,143	$2,003.00
		CA Total	19	29,629	$5,984.00		MILWAUKEE Total		3	14,143	$2,003.00
		NJ Total	22	59,349	$8,038.00	WI Total			3	14,143	$2,003.00
	SEDALIA Total		41	88,978	$14,022.00			CA Total	18	11,576	$4,302.00
		CA Total	5	14,090	$1,941.00			NJ Total	25	47,266	$5,417.00
		NJ Total	5	9,120	$907.00		RONCEVERTE Total		43	58,842	$9,719.00
	ST.LOUIS Total		10	23,210	$2,848.00	WV Total			43	58,842	$9,719.00
MO Total			156	2,419,819	$141,118.00						
		CA Total	1	11,031	$1,369.00						
		NJ Total	4	32,585	$3,170.00						
	GULFPORT Total		5	43,616	$4,539.00						
		CA Total	96	1,628,886	$119,450.00						
		NJ Total	128	2,983,316	$170,937.00						
	HAZELHURST Total		224	4,612,202	$290,387.00						
		CA Total	36	40,505	$8,590.00						
		NJ Total	52	114,879	$14,668.00						
	JACKSON Total		88	155,384	$23,258.00						
		CA Total	8	30,284	$4,476.00						
		NJ Total	8	14,061	$1,824.00						
	MERIDIAN Total		16	44,345	$6,300.00						
		CA Total	39	478,476	$57,824.00						
		NJ Total	43	566,456	$51,654.00						
	TUPELO Total		82	1,044,932	$109,478.00						
MS Total			418	5,900,479	$433,962.00						

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 French Camp and Burlington, NJ.

GRAND TOTAL **NOTE**		
GBLS/BLS	LBS	$$$
932	1,648,784	186,958

STATE	WORK CENTER	GBL'S	LBS	$$$	STATE	WORK CENTER	GBL'S	LBS	$$$
	TALLADEGA Total	1	292	68		TUPELO Total	2	1,280	218
AL Total		1	292	68	MS Total		56	439,659	23,075
	LITTLE ROCK Total	1	20,680	2,221		HELENA Total	3	3,528	917
AR Total		1	20,680	2,221	MT Total		3	3,528	917
	PHOENIX Total	4	4,970	1,066		CHARLOTTE Total	28	64,501	6,461
AZ Total		4	4,970	1,066		GREENSBORO Total	5	1,673	313
	PUEBLO Total	1	595	84		GREENVILLE Total	110	72,309	10,107
CO Total		1	595	84		NEW BERN Total	149	17,784	15,591
	WINDSOR Total	2	272	171		RALEIGH Total	15	29,807	3,508
CT Total		2	272	171		WINSTON-SALEM Total	1	16,900	3,060
	NEW CASTLE Total	1	885	87	NC Total		279	121,573	29,519
DE Total		1	885	87		RUNNEMEDE Total	11	8,224	1,865
	PLANT CITY Total	3	15,332	2,674	NJ Total		11	8,224	1,865
FL Total		3	15,332	2,674		BINGHAMTON Total	9	40,422	4,013
	BAINBRIDGE Total	7	22,116	2,539		BROOKLYN Total	13	7,721	1,437
	GRIFFIN Total	4	13,314	1,482		CORTLAND Total	10	18,189	2,628
GA Total		11	35,430	4,021		JAMESTOWN Total	4	4,300	599
	NEWTON Total	50	14,571	4,163		MIDDLETOWN Total	8	621	171
IA Total		50	14,571	4,163		WATERTOWN Total	10	3,860	822
	IDAHO FALLS Total	5	39,383	5,890	NY Total		36	56,303	6,871
ID Total		5	39,383	5,890		CINCINNATI Total	1	694	192
	CHICAGO Total	2	1,119	274	OH Total		1	694	192
IL Total		2	1,119	274		PITTSBURGH Total	1	358	60
	INDIANAPOLIS Total	2	1,206	343		WILLIAMSPORT Total	2	9,622	444
IN Total		2	1,206	343	PA Total		3	9,980	504
	KANSAS CITY Total	1	1,300	158		RUMFORD Total	2	1,130	380
	WICHITA Total	13	73,359	6,648	RI Total		2	1,130	380
KS Total		13	73,359	6,648		CHARLESTON Total	1	165	73
	JENA Total	3	18,894	1,494	SC Total		1	165	73
	NEW ORLEANS Total	22	91,571	9,510		KNOXVILLE Total	157	73,259	17,644
	SHREVEPORT Total	32	203,777	18,121		MORRISTOWN Total	49	145,548	13,950
LA Total		57	314,242	29,125	TN Total		206	218,807	31,594
	MALDEN Total	4	3,990	1,288		EL PASO Total	1	4,740	1,045
MA Total		4	3,990	1,288		FORT WORTH Total	113	108,049	21,348
	BALTIMORE Total	1	1,394	197		WICHITA FALLS Total	4	2,360	506
	HALETHORPE Total	8	16,832	1,096	TX Total		117	110,409	21,854
MD Total		1	1,394	197		LYNCHBURG Total	27	79,680	5,131
	HOLLAND Total	55	37,719	5,935	VA Total		27	79,680	5,131
	JACKSON Total	2	2,719	293		SEATTLE Total	5	3,502	912
	PORT HURON Total	1	1,146	116	WA Total		5	3,502	912
	VASSAR Total	1	1,970	229		RONCEVERTE Total	2	660	162
MI Total		45	39,316	5,554	WV Total		2	660	162
	BERKELEY Total	25	42,373	4,773	VA Total		14	42,718	3,462
	ST. LOUIS Total	1	4,405	430					
MO Total		26	46,778	5,203					
	GULFPORT Total	1	2,783	334					

	HAZELHURST Total	**30**	**404,789**	**17,763**						
	JACKSON Total	**22**	**26,368**	**4,485**						
	MERIDIAN Total	**3**	**5,719**	**493**						

SECTION 9
IDENTIFICATION OF NON-ALTERNATING, STANDING ROUTE ORDER (SRO) TRAFFIC FOR THE WESTERN DISTRIBUTION CENTER (WDC), FRENCH CAMP, CA

9-1 IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC:
Listed below are the Western Distribution Center (WDC) SRO's for which the General Services Administration (GSA) is requesting **non-alternating** rate offers. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA. Please note that **"BETWEEN"** rate offers are being requested for the WDC. By **"BETWEEN"** it is meant that the same rate offered from the WDC to a destination will **ALSO** apply from that destination to the WDC. 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. Rate offers submitted in response to this Request for Offers (RFO) and its Special Filing Instructions (SFI) for the identified WDC 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. An offering TSP must be able to service all points within each destination service area for which a rate is offered. GSA'S WDC, is located at **700 E Roth Road, Bldg 230, French Camp, CA 95231.**

Please note the following reminders and/or significant items:

A. Carriers may submit less than truckload and truckload rate offers for the WDC; however, ALL truckload rate offers must be submitted in cents per mile per vehicle used along with a minimum truckload charge.

B. Carriers who are selected for WDC assignments may also be offered freight shipments weighing 350 pounds or more from the Customer Supply Center, Building 510B. Charges will be based on the selected TSP's tender for the WDC shipments; however, service requirements for transit time, beginning the day after pickup, will be:

A. Overnight Service for Travis Air Force Base
B. Two (2) days for points within California,
C. Three (3) days for points to AZ, CO, ID, OR, NM, NV, UT, WA.
D. Four (4) days for points to OK and TX
E. All other states are normal industry transit times

C. 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.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A will be considered for acceptance. **THERE WILL BE NO SUPPLEMENTAL FILINGS.**

9-2. IDENTIFICATION OF NON-ALTERNATING SERVICE AREA CODES:

INTERSTATE SERVICE AREAS					
Service Area Code	Service Area Description	Route No.	Service Area Code	Service Area Description	Route No.
CDC30 (destination code 30)	CT, MA, ME, NH, RI, VT DE, NJ, NY, PA DC, MD, VA, WV	411 420, 423 thru 426 430, 432, 436	CDC33 (destination code 33)	AR, LA, NM, OK, TX AZ & NV	470, 472, 475 thru 478 484, 491
CDC31 (destination code 31)	AL, FL, GA, MS, NC, SC, & TN	440, 442 thru 444, 446 thru 449	CDC34 (destination code 34)	CO, ID, MT, UT, WY OR & WA	480 thru 483, 487, 404 401 thru 402
CDC32 (destination code 32)	IL, IN, KY, MI, OH, WI IA, KS, MN, MO, ND, NE, & SD	450, 452 thru 457 460 thru 467			

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.
CDC35 (destination State CA)	Siskiyou, Del Norte, Humboldt, Trinity, Lake Mendocino, Sonoma, & Marin Napa, Solano, Contra Costa & Alameda	A01–A08 D01 – D03, & D05	CDC38 ◈◈ (destination State CA)	Ventura & Los Angeles Riverside, San Diego, Orange, Imperial, San Bernardino	H01 – H02 I01 – I03 J01 – J02
CDC36 (destination State CA)	Modoc, Lassen, Shasta, Tehema, Plumas, Sierra, Nevada, Placer, Butte, Glenn, Colusa, Yuba, Sutter, Inyo, Kern, Kings, Tulare, Fresno, Madera, Mono, Mariposa, Tuolumne, Calaveras, Alpine, Amador, El Dorado,	B01 – B13 F01 – F13	CDC39 (destination State CA)	Travis Air Force Base, CA 94535 **OVERNIGHT SERVICE**	
CDC37 ◈ (destination State CA)	Santa Cruz, San Mateo, San Francisco, Santa Clara, Santa Barbara, San Luis Obispo, Monterey, San Benito Merced, Stanislaus, Yolo, Sacramento, & San Joaquin	C01 – C03, D04 G01 – G04 E01 – E05			

◈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.

◈◈The San Diego Route at 525 B Street, San Diego, CA will only accept deliveries after 5PM or on Saturdays.

SECTION 10
IDENTIFICATION OF NON-ALTERNATING, STANDING ROUTE ORDER TRAFFIC FOR THE EASTERN DISTRIBUTION CENTER (EDC), BURLINGTON, NJ

10-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC: Listed below are the Eastern Distribution Center (EDC) SRO's for which the General Services Administration (GSA) is requesting **non-alternating** rate offers. Rate offers may only be submitted for non-alternating SRO rate requests when specifically requested and/or authorized by GSA. Please note that **"BETWEEN"** rate offers are being requested for the EDC, Burlington, NJ. By **"BETWEEN"** it is meant that the same rate offered from the EDC to a destination city would also apply from the destination city to the EDC. Rate offers submitted in response to this Request for Offers (RFO) and its Special Filing Instructions (SFI) for the identified EDC 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. An offering TSP must be able to service all points within each destination service area for which a rate is offered.

PLEASE NOTE: Only those rate offers submitted by the Initial Filing due date identified in Paragraph 1-2.A will be considered for acceptance. THERE WILL BE NO SUPPLEMENTAL FILINGS.

10-2. COMMODITY APPLICATION: Shipments shall consist of FAK, including hazardous material, excluding Class A, B, and C explosives. Hazardous materials will be specifically described on the shipping document in accordance with 49 CFR 172.202.

10-3. HAZARDOUS MATERIALS:

A. Each TSP that picks up and/or transports a hazardous material shipment must maintain emergency response information as specified in 49 CFR 172.602 in the same manner as prescribed for shipping papers. The TSP must have in its possession a copy of the current Department of Transportation Emergency Response Guidebook when picking up and/or transporting a shipment of hazardous material. This information must be immediately accessible to a transport vehicle operator or crew in the event of an accident involving hazardous materials.

B. If placarding is required by the American Trucking Association, Inc., Hazardous Material Tariff, ICC ATA-111 series (current version) or BOE-6000 (current version), supplements thereto and revisions thereof, shipper will provide the placards and TSPs will affix placards at no additional cost.

10-4. LIABILITY OF TSP AND GOVERNMENT:

A. Notwithstanding the provisions of 41 CFR 102-117 and 102-118 and 41 CFR 102-1 through 102-220, property transported under the provisions of this RFO and this SFI and the Standard Tender of Service (STOS) shall be valued at full value.

B. Shipments will normally be loaded by the TSP at origin and unloaded by the TSP at destination.

C. The TSP agrees that offered rates and charges include securing of loads and protection from the elements. TSP will be responsible for the proper blocking, bracing, and placarding of those shipments which move in Trailer on Flat Car (TOFC) service.

10-5. SERVICE REQUIREMENTS:

A. The TSP shall furnish suitable and sufficient personnel and equipment to perform pickup, sorting, and delivery services of freight which may be required each day. Vehicle requirements may vary on a daily basis depending on such factors as type of shipment, quantity, and destination unloading conditions (loading dock height, street unloading, etc…).

B. All freight must be transported in clean and sound closed vehicles of sufficient size to accommodate the shipment and must be of a type that can be locked during transit.

10-6. RESPONSIVE SERVICE:

A. The TSP agrees to have sufficient equipment and personnel in the EDC prior to the effective date of the rate offers and to respond to pickup requirements within 4 hours from time of request for services. TSPs will be required to maintain sufficient equipment and personnel to furnish responsive pickup service and backup support in the event of equipment breakdown or personnel failure to meet pickup and delivery schedule.

B. The TSP will have an acceptable terminal approved by GSA. The minimum features of an acceptable terminal will be: Dock and Floor Space sufficient to handle the volumes of freight to be transported.

10-7. EQUIPMENT POOL:

A. The TSP agrees to supply a pool of at least one empty van-type trailer at the EDC as required.

B. Detention charges will not apply to pool equipment.

C. The TSP will deliver its trailers or vans for the specific purpose of transporting freight to be shipped.

D. The TSP agrees to spot trailers for loading at the warehouse within 4 hours notice from the shipper.

E. The TSP agrees that it will exercise ordinary care and diligence to ensure that all trailers and vans are suitable for the purpose intended and warrants that all trailers and vans it supplies are either owned, or if not, are those which the TSP has a legal right to use and operate.

F. TSP agrees to indemnify and hold shipper harmless from claims for damages which do not result from negligence of the shipper.

G. The Government agrees to furnish storage space and normal security without cost to the TSP.

H. The TSP will assume liability for damage to its equipment due to movement with normal care and safety in operation.

10-8. EQUIPMENT INSPECTION: The TSP's equipment is subject to inspection by the shipper at the time of placement for loading. Equipment found unsuitable for loading the material to be shipped will be rejected by the shipper. The rejected TSP's equipment will not relieve the TSP from meeting pickup and delivery requirements. Failure to meet pickup and/or delivery requirements constitutes unsatisfactory service under the terms of this RFO.

10-9. QUALIFICATION OF DRIVERS: By submission of rate offers under this RFO, the TSP certifies compliance with 49 CFR 391 and all other rules and regulations governing the movement of traffic described in this RFO.

10-10. ON-SITE SURVEY: GSA reserves the option to conduct an on-site survey of the TSP's origin facilities and equipment prior to selection for traffic. Pre-award surveys may also entail TSP meetings with the shipper at the shipper's location. The purpose of on-site surveys and meetings is to determine if the TSP has the facilities, equipment, and operation expertise to satisfactorily perform movement requirements. The TSP may not be selected for traffic movement if, in the opinion of GSA, pre-award surveys or meetings indicate that requirements cannot be performed satisfactorily.

10-11. **TRUCKLOAD** REQUIRED TRANSIT TIME (RTT): The TSP will deliver all **TRUCKLOAD** shipments within a 1,000 mile radius of the agency shipping facility within 2 calendar days and will deliver all shipments exceeding a 1,000 mile radius of the agency shipping facility within 5 calendar days. For less-than-truckload shipments, the required transit times and application thereof will be in accordance with Item 5-1. of the STOS, General Freight Tender of Service, No. 1-F.

On TRUCKLOAD shipments for the EDC GUARANTEED ZONE (identified in paragraph 10-23) the TSP will deliver within the required transit time of 24 hours and on less then truckload shipments within two (2) days or less, with occasional week end pick up and delivery, RTT means working day (s) excluding Saturdays, Sundays and federal Holidays.

A. The TSP agrees to meet the RTT except when expedited service (exclusive use) of vehicle is requested.

B. On-time performance is required at least 95 percent of the time.

C. When exclusive use of the vehicle is requested, transit time will be governed by the required delivery date shown on the Bill of Lading (BL).

D. Transit time will begin on the day of pickup and end on the day of delivery or the day shipment is offered for delivery. If the TSP is required to schedule a delivery it must accept the first available delivery appointment on a working day, regardless of time. TSP, if requested, will be required to furnish proof of delivery date/time requested by consignee. Proof will include person's name, phone number, date, time of phone call placed or delivery attempted and disposition. Failure of TSP to honor first available appointment time or to provide the information stated in this paragraph upon request, shall be construed as unsatisfactory service.

E. Failure to meet RTT constitutes unsatisfactory service.

10-12. SATISFACTORY SERVICE: Satisfactory service will be understood to include delivery of shipment intact, or offer of delivery intact, without loss or damage on at least 95 percent of all shipments within the identified time frame.

10-13. UNSATISFACTORY SERVICE:

A. The Government reserves the right to immediately remove the primary TSP for the duration of this RFO for unsatisfactory service.

B. The selected TSP will be responsible for providing fully satisfactory service from origin to destination, whether by direct or joint-line service.

C. Unsatisfactory service will be handled in the following manner: First service failure will result in written notification from the government; any failure after this written notification may result in immediate removal from further participation in the traffic named in this RFO.

10-14. WITHDRAWAL AND/OR REMOVAL OF SELECTED TSPS:

A. After the selection and notice is given to the primary TSP, the Government will require that the selected TSP honor the arrangement under this RFO until the 2 year expiration date of the RFO.

B. When a situation requires that the selected TSP be removed or the TSP voluntarily decides to withdraw from participation in traffic movements identified in this RFO, the TSP will reman obligated as primary TSP until such time as GSA assigns alternate TSP responsibility and has established a definite start-up date.

10-15. NOTIFICATION PRIOR TO DELIVERY: As an exception to Item 40, Prelodging, of the 100-D, National Rules Tender, GSA Standard Tender of Service, when notification prior to delivery is required, TSP will, without additional charge,

provide notice of arrival to the various ordering activities in accordance with instructions provided on the BL and/or as is required by the requesting activity.

10-16. PROOF OF DELIVERY:

A. TSP agrees to furnish a report of delivery of all shipments to Mr. Mark Dooley, on a monthly basis, at no additional cost. The report will be submitted within ten calendar days of the following month. The report may be submitted via:

e-mail:	mark.dooley@gsa.gov
fax:	609-499-4904
regular mail:	Traffic Department Attn: Mark Dooley 1900 River Road Burlington, NJ 08016

B. The report will be in BL number sequence and include delivery and/or offer date in calendar month, day, and year format.

C. Monthly, at no additional cost, TSP will provide no more than 5 percent legible, hard copy Proof of Deliveries (PODs) to Mr. Mark Dooley at the above e-mail, fax, or regular mail address. PODs will be selected randomly by Mr. Dooley.

10-17. NOTIFICATION OF SHIPMENT DISCREPANCIES: The TSP agrees to notify consignor of any shipment discrepancies (overages and shortages) within 24 hours from first 7:00 a.m. after date of delivery, excluding Saturday, Sundays, and Federal Holidays.

10-18. EXCLUSIVE USE OF VEHICLE:

A. Upon request of the shipper and by mutual agreement with the TSP, the TSP will furnish a vehicle assigned to and exclusively used by the TSP for transportation of shipment. BLs bearing a notation indicating that the shipper requests exclusive use must be provided for each vehicle.

B. The shipment will be transported in the same vehicle from origin to destination without transfer of lading, except in case of mechanical breakdown. Shipper, at own option, may apply seals to the vehicle with instructions that vehicle remain sealed until delivery.

C. The charge for exclusive use of vehicle will be subject to the actual weight at the applicable rate.

D. The TSP agrees that failure to meet Required Delivery Dates may result in removal as primary TSP.

10-19. EXPEDITED SERVICE:

A. The weight estimates in this RFO and this SFI include only routine movement requirements. Estimates shown do not include high-priority shipments requiring expedited service (exclusive use of vehicle). However, GSA, by mutual agreement with the TSP, may utilize a TSP to any destination in CONUS requiring expedited service under exclusive use of vehicle provisions named in Paragraph 10-18.

B. If the primary TSP does not wish to provide expedited service (exclusive use), an alternate TSP may be offered shipments under the conditions of Paragraph 10-19.A., above.

10-20. SEALING OF VEHICLE:

A. Except shipments for which the BL is annotated “Exclusive use of vehicle requested by the Government” or “Do

not break seal except in case of emergency or upon prior authority of the consignor or consignee. If broken for emergency reasons, apply TSP seals as soon as possible and immediately notify the consignor and consignee," the application of seals/locks and the recording of seal numbers in the block provided on the BL will not, in itself, require exclusive use of the vehicle.

B. When a seal or lock is applied to TSP conveyance, exclusive use will not be accorded the shipment unless the BL is annotated as shown in Paragraph 10-20.A. Seals or locks may be removed at TSP option.

C. Vehicles sealed either by the shipper or by the TSP, for TSP convenience, may not be construed as requiring exclusive use.

10-21. DETENTION TIME FOR TRAILERS SPOTTED WITH POWER UNITS: In addition to the terms, conditions, and charges identified in Item 325, Detention – Vehicles with Power Units, of the 100-D, National Rules Tender, of the Standard Tender of Service, the following apply:

A. The TSP agrees to arrive at the EDC loading door at times specified by the shipper. Normal arrival times will be between 7:30 a.m. and 3:30 p.m., Monday through Friday.

B. The TSP agrees to allow an additional 60 minutes added to the time allowed above for preparation of documents when necessary at no extra charge.

C. Loading time will consist of any time required to load after vehicle is positioned to load, as requested, at the designated loading door and ends when all freight consigned has been loaded in vehicle and billed.

D. Detention at origin shall consist of any time TSP's vehicle is required to be at terminal location in excess of time allowance stated in Item 325 (1) B. of the 100-D, plus additional time under Paragraph 10-21.B. Charges for detention will be billed and submitted separately and not included on the BL tendered for shipment. These bills will be properly certified for payment by GSA Depot Traffic Manager.

10-22. IDENTIFICATION OF NON-ALTERNATING SERVICE AREA CODES: Only those rate offers submitted by the Initial Filing due date identified in Section 1, Paragraph 1-2.A will be considered for acceptance. **THERE WILL BE NO SUPPLEMENTAL FILINGS.**

A. Identification of Truckload Routes: Only Truckload rate offers will be accepted for the following EDC Service Area Codes.

TRUCKLOAD ROUTES								
Service Area Code	Destination Code	Service Area Description	Route No.		Service Area Code	Destination Code	Service Area Description	Route No.
EDC01	01	NY*****, CT, RI, MA, VT, NH, ME	001, 045, 046, 047, 048, 049, 050		EDC04	04	KS, MO, NE, IA, IL, IN, MN, ND, SD, WI, MI, KY, OH	030, 031, 032, 041, 033
EDC02	02	NJ*, DE****, PA******, VA*******, MD, WV ◈	006, 008, 009, 056, 015, 057		EDC05	05	ID, MT, WY, AZ, NV, NM, CO, UT, OR, WA, CA	029, 037, 038, 039, 018
EDC03	03	AL, FL, GA, MS, NC, SC,	017, 040					

		TN, LA, OK, TX, AR						

*** Refer to Enclosure 3 for exclusions relating to Manhattan, Bronx, Brooklyn, Queens, Staten Island, Long Island, NY and Northern New Jersey.**

**** Rate offered will exclude shipments to New Cumberland Army Depot, New Cumberland, PA**

***** Rate offered will exclude shipments to Naval Supply Center, Norfolk, VA**
****** Rate offered will exclude shipments to Dover AFB, Dover, DE**

◈ Refer to Enclosure 2 for exclusions relating to the Washington, DC Guaranteed Zone

B. Identification of Less-than-Truckload Routes: Only Less-Than-Truckload rate offers will be accepted for the following EDC Service Area Codes.

LESS-THAN- TRUCKLOAD ROUTES								
Service Area Code	Destination Code	Service Area Description	Route No.		Service Area Code	Destination Code	Service Area Description	Route No.
EDC06	06	ID, MT, NE, WY	029		EDC19	19	NY*	001
EDC07	07	AZ, NV, NM	037		EDC20	20	NJ *	006
EDC08	08	CO, UT	038		EDC21	21	DE	008
EDC09	09	LA, OK, TX	040		EDC22	22	PA	009
EDC10	10	CA	018		EDC23	23	VA ◈	056
EDC11	11	OR, WA	039		EDC24	24	MD ◈	015
EDC12	12	AR, KS, MO	030		EDC25	25	CT	045
EDC13	13	IA, IL, IN, MN, ND, SD, WI,	031		EDC26	26	RI	046
EDC14	14	MI	032		EDC27	27	MA	047
EDC15	15	KY	041		EDC28	28	VT	048
EDC16	16	OH	033		EDC29	29	NH	049
EDC17	17	WV	057		EDC30	30	ME	050
EDC18	18	AL, FL, GA, MS, NC, SC, TN	017					

*** Refer to Enclosure 3 for exclusions relating to Manhattan, Bronx, Brooklyn, Queens, Staten Island, Long Island, NY and Northern New Jersey.**

◈ Refer to Enclosure 2 for exclusions relating to the Washington, DC Guaranteed Zone

10-23. **IDENTIFICATION OF NON-ALTERNATING GUARANTEED ZONE SERVICE AREA CODES**:
Only those rate offers submitted by the Initial Filing due date identified in Section 1, Paragraph 1-2.A will be considered for acceptance. **THERE WILL BE NO SUPPLEMENTAL FILINGS.**

(NOTE: The inclusion of the following new Service Area Codes may have changed the original Service Area descriptions for certain Service Areas identified in the September 01, 2005 RFO, for which rates do not expire until October 31, 2006)

A. Identification of Truckload Routes: Only Truckload rate offers will be accepted from TSPs for the following EDC Guaranteed Zone, Service Area Codes.

TRUCKLOAD ROUTES							
Service Area Code	Destination Code	Service Area Description	Route No.	Service Area Code	Destination Code	Service Area Description	Route No.
EDC32	32	New Cumberland Army Depot, New Cumberland, PA 17055	036	EDC33	33	Naval Supply Center Norfolk, VA 23511	037
EDC37	37	Dover AFB Dover, DE 19902	039				

B. Identification of Truckload and Less-than-Truckload Routes: Rate offers will only be accepted from TSPs bidding on both Truckload and Less-Than-Truckload rates for the following EDC Guaranteed Zone, Service Area Codes.
(Example: Rates filed for Service Area Code EDC35 must also be filed for Service Area Code EDC31.)

LESS-THAN- TRUCKLOAD ROUTES							
Service Area Code	Destination Code	Service Area Description	Route No.	Service Area Code	Destination Code	Service Area Description	Route No.
EDC35	35	*****Manhattan, Bronx, Brooklyn, Queens, Staten Island, Long Island, NY amd Northern New Jersey	035	EDC36	36	******* Washington, DC Guaranteed Zone	038
TRUCKLOAD ROUTES							
Service Area Code	Destination Code	Service Area Description	Route No.	Service Area Code	Destination Code	Service Area Description	Route No.
EDC31	31	***** Manhattan, Bronx, Brooklyn, Queens, Staten Island, Long Island, NY And Northern New Jersey	035	EDC34	34	******* Washington, DC Guaranteed Zone	038

***** **Refer to Enclosure Three (3) for Zip Codes relating to the Service Area Codes EDC 31 and EDC 35 for Manhattan, Bronx, Brooklyn, Queens, Staten Island, Long Island, NY and Northern New Jersey**

******Refer to Enclosure Two (2) for Zip codes relating to Service Area Codes EDC 34 and EDC 36 for the Washington, DC Guaranteed Zone.**

10-24. HISTORICAL TRAFFIC VOLUMEAND INFORMATION:

A. Below is historical traffic volume for 2003 (approximately) for the identified EDC destinations. These figures represent LTL 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.

Eastern Distribution Center, Burlington, NJ Traffic Profile								
Estimated Annual Number of Shipments by Weight-break and Total Weight Shipped By Route								
Dest. State	Minimum Charge	5C	1M	2M	5M	10M	Total Shipments	Total Weight
AL, FL, GA, MS, NC, SC, TN	5,119	1,447	4,058	2,413	969	234	14,240	11,034,368
AR, KS, MO	747	228	687	401	152	13	2,228	1,784,487
AZ,NV,NM	69	8	24	13	43	13	170	355,724
CA	344	113	176	153	3	-	789	238,558
CN	4	4	-	-	-	-	8	2,800
CO, UT	55	16	30	12	146	67	326	1,323,425
CT	239	61	169	98	6	-	573	206,070
DE	206	84	149	132	32	3	606	359,735
HI	4	1	-	-	1	-	6	3,173
IA, IL, IN, MN, ND, SD, WI	1,352	355	1,111	613	368	93	3,892	3,502,978
NE, WY, ID, MT	21	4	11	9	4	1	50	43,051
KY	400	152	403	219	79	24	1,277	1,086,198
LA, OK, TX	694	180	663	352	184	50	2,123	2,024,606
MA	226	394	192	111	53	12	988	582,949
MD	367	642	372	230	120	41	1,772	1,270,960
ME	218	135	126	88	43	10	620	449,800
MI	290	332	208	98	40	10	978	509,645
NH	82	111	39	33	50	3	318	277,739
NJ	733	663	424	271	205	67	2,363	1,945,513
NY	760	1,148	406	230	99	27	2,670	1,213,863
OH	364	496	289	168	100	13	1,430	881,617
OR, WA	122	40	61	38	15	-	276	171,599
PA	585	118	596	320	236	37	2,192	1,898,117
RI	74	13	55	34	-	-	176	123,006
VA	1,368	493	1,365	913	2	-	4,141	1,347,682
VT	59	15	54	19	5	-	152	67,978
WV	146	138	145	19	75	25	548	699,612

SECTION 11
FORMAT REQUIREMENTS FOR THE SUBMISSION OF ELECTRONIC RATE OFFERS VIA FTP

11-1. FILE FORMAT REQUIREMENTS FOR THE SUBMISSION OF ELECTRONIC RATE OFFERS: TSPs or RFSPs submitting rate offers for the identified NIB/NISH Work Centers, WDC & the EDC **MUST** submit their rate offers electronically via the File Transfer Protocol (FTP) instructions located in Section 12 or via the rate filing capabilities of the Transportation Management Services Solution (TMSS) system. TSPs or RFSPs submitting rate offers via FTP must also adhere to format requirements contained in this Section 11. TSPs filing rate offers via TMSS can use the TMSS help screens. Please not that this Section 11 can also provide general information to those TSP's utilizing TMSS to create their rate offers within TMSS online rate filing. Submissions received from TSPs or RFSPs not conforming to FTP or TMSS record requirements will not be accepted by TMSS and the TSP or RFSP will notified as identified in Section 1-2.B.

11-2. HEADER RECORD FORMAT REQUIREMENTS: In addition to each TSP's rate records, for all rate offers filed in accordance with this RFO TSP's must file ONE SET of the following "F Records" at the beginning of EVERY RATE FILE submitted to GSA.

- **Important Notes:**

  Mandatory E-mail Address: Booking office e-mails contained in the rate offer have become **MANDATORY** for the purpose of online booking within TMSS;

  The TSP must provide an Email address and are encouraged to provide a fax number for each rate record. The e-mail address provided in the rate record will be used by TMSS for automated booking notification. The e-mail is expected to be associated with the booking office at the route level. If no such e-mail can be provided at the route level, a corporate level e-mail must 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. 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. Underlying carriers must also be approved within the TMSS system. 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

Record Field	Maximum Positions	Positions	Contents
Separator	1	53-53	\ [backslash]
Effective Date-YYYYMMDD	8	54-61	Initial Filing, New Filings: must be 20061101
Separator	1	62-62	\ [backslash]
TIN	9	63-71	Tax Payer Identification Number, assigned by the IRS to the TSP. Do not use hyphen. Example: 321456789
Separator	1	72-72	\ [backslash]
DUNS	9	73-81	Data Universal Numbering system, assigned by Dun & Bradstreet to the TSP. Do not use hyphen. Example: 123456789 If not entering a Duns, use 9 spaces (Space Bar)
Separator	1	82-82	\ [backslash]
DUNS Extension	4	83-86	Do not use hypen. DUNS extension cannot be completed if DUNS was not Entered. Example: 1234. If not entering a DUNS extension, use 4 spaces (Space Bar)
Separator	1	87-87	\ [backslash]
TSP's Government Representative	45	88-132	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.

11-3. 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 or Intrastate 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, EDC & WDC; Enter appropriate NIB/NISH – Agency Code or appropriate EDC, WDC Service Area Code NAL01… EDC05… WDC02
Separator	1	13-13	Use a comma (,)
Origin	2	14-15	Origin State (state in which the appropriate NIB/NISH Work Center is located or for the Eastern Distribution Center and/or WDC)
Separator	1	16-16	Use a comma (,)
Destination	2	17-18	Destination State (state in which the appropriate; NIB/NISH Work Center ships to (CONUS) or Codes 50 & 53; or EDC, WDC destination code
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	**MANDATORY** 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. A Percent of Minimum Charge **must** be entered if a Percent of LTL is offered. **Not applicable to EDC01 – EDC05, EDC31-EDC34, EDC37.**
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. **Not applicable to EDC01 – EDC05, EDC31-EDC34, EDC37**
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). **Not applicable to EDC06 – EDC30, EDC35, EDC36**
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. **Not applicable to EDC06 – EDC30, EDC35, EDC36**
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 DELIMETERS** 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

Record Field	Maximum Positions	Positions	Contents
			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. ****. For the EDC, the percentage offered for Item 40, Prelodging will not apply.**

11-4. 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.                      \20061101\123456789\98654321\1234\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  see 11-3.A.for required
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  item percentages in
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,135,045000          100  pos. 121-123 & 124-252
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
B2ABC3,EDC05,NJ,05,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,000,000,090,045000          100
C3ABC2,CDC30,CA,30,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                        ,115,050000          100
C3ABC2,CDC34,CA,34,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                        ,180,045000          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.                      \20061101\123456789\98654321\1234\JOHN K DOE
B2ABC1,NAL01,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,115,045000          100  see 11-3.A.for required
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  item percentages in
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,135,045000          100  pos. 121-123 & 124-252
B2ABC1,NAL01,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100
B2ABC3,EDC05,NJ,05,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,000,000,090,045000          100
```

2. Second Rate File:

```
F1ABCD\ABC TRANSPORTATION INC.                      \20061101\123456789\98654321\1234\JOHN K DOE
B2ABC1,NAL02,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  see 11-3.A.for required
B2ABC1,NAL02,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  item percentages in
B2ABC1,NAL02,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  pos. 121-123 & 124-252
B2ABC1,NAL02,AL,AL,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100
B2ABC3,EDC05,NJ,05,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,000,000,090,045000          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                       \20061101\123456789\98654321\1234\JOHN K DOE
F2RFSI\RATE FILING SERVICE INC.                     \703-555-5555\703-555-5556\RFS@RATEFILINGSERVICE.COM
F3BBBB\CCCC\DDDD\EEEE\FFFF\  only 50 SCACS can be recorded per "F3" line
B2ABC1,NAL01,AL,50,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,115,045000          100  see 11-3.A.for required
B2ABC1,NAL01,AL,53,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,090,045000          100  itempercentages in
B2ABC1,NAL01,AL,CA,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,135,045000          100  pos.121-123 & 124-252
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
B2ABC3,EDC07,NJ,07,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,000,000000          100
B2ABC3,EDC08,NJ,08,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,000,000000          100
B2ABC3,EDC09,NJ,09,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,000,000000          100
B2ABC3,EDC10,NJ,10,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,000,000000          100
```

```
B2ABC3,EDC11,NJ,11,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                ,089,072,000,000000          100
C3ABC2,CDC30,CA,30,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                        ,115,050000          100
C3ABC2,CDC34,CA,34,816-555-1212,816-555-1213,ABC.TRANSPORTATION@TRANS.COM                        ,180,045000          100
```

SECTION 12
ELECTRONIC RATE TRANSMISSION SPECIAL INSTRUCTIONS

12-1. SUBMISSION INSTRUCTIONS: All electronic rate transmissions submitted in accordance with Sections 8, 9, 10, & 11 of this RFO 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) and your company does not already have an assigned **User ID and Password** to access the FTP server, you will need to notify the PMO 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 Jim Stroup at jim.stroup@gsa.gov or (816) 823-3656. The response from GSA assigning your company a User ID and Password will be emailed, so please be sure to include your company's email address 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 to the FTP server.

A. FORMAT REQUIREMENTS**:** Electronic format requirements as set out in this RFO and this SFI must be strictly adhered to. Submissions received from TSPs and RFSPs not conforming to format requirements identified in Section 8, 10, and 11 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.

12-2. 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 RFO and this 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: FRTABCD001 where 'ABCD' is the SCAC
File name where assigned SCAC has three positions: FRTABC001 where 'ABC' is the SCAC
File name where assigned SCAC has two positions: FRTAB001 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 or RFSP, you are unsure as to your TSP's SCAC/RFSP Code (up to 4 positions) in GSA's Freight Management Program, please contact Jim Stroup at (816) 823-3646 or via e-mail at jim.stroup@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.

12-3. 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.

12-4. CONFIRMING RATE TRANSMISSIONS:

At the end of each business day during the rate filing period, an automated process will search the FTP for rate files submitted 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 1-2.B. of this RFO and this SFI.