July 10, 2017

Dear Transportation Service Providers (TSPs):

This Request for Offers (RFO) transmits the Filing Instructions (FI) for the submission of rate offers for the General Services Administration (GSA) Standard Tender of Service (STOS), Freight Management Program traffic.

The effective and expiration dates of rate offers are aligned with the government fiscal year (October 1 thru September 30). Except as otherwise stated in this document, the rate offers made in response to this request will be valid for the period October 1, 2017 through September 30, 2018,with an option to extend for an additional year. The Government reserves the right to change the effective period of all or part of the rate offers accepted in accordance with this RFO and its FI. The Government reserves the right to delay the effective date of this RFO and its FI for up to ninety (90) days. GSA's right to extend the rates remains unchanged. Please refer to the corresponding sections of the RFOs for specifics.

Please note that in some instances this RFO and its FI will deviate from and will supersede those regulations published in the STOS, Standard Tender of Service , supplements and reissues thereto.

MANDATORY REQUIREMENT: To participate in this procurement all TSP Carriers must maintain a current registration in the System for Award Management (SAM), Taxpayer ID Number (TIN), have all GSA registration documents up to date and on file at GSA Headquarters, and are active in TPI.

Transportation Service Providers are required to submit new and correct company contact data. Please use this link: GSA TSP Contact Info to complete this requirement. Failure to submit this form by September 1st, 2017 shall result in your rates not being accepted into our system of record, TransPort Integrator (TPI).

Rate offers for Bid Segment 1 are being requested for the following service offerings:

Section 6: Emergency Rates

Section 7: VA Memorial

Rate Files Submission Procedures:

TSPs are requested to carefully review the instructions below.

Help Desk support is available on weekdays (excluding holidays) from 7:00 AM - 8:00 PM Eastern Time.
Phone: (800)-449-4960 **Email:** tpi.helpdesk@gsa.gov

1. The bid close date will not be extended.
2. TSPs are required to acknowledge participation in TPI only for the Standing Route Orders (SROs) in the corresponding bid cycles they intend to submit rate offers. This should be done before the **Bid Response Date** for the bid cycle. On acknowledging participation GSA will setup the necessary data for the TSP to submit rate offers by next day. If TSP has not acknowledged participation by the "Respond By" date, the TSP will not be able to file rates.
3. From time to time, the TPI system is required to be shut down for maintenance. The downtime is provided in the RFO.

4. All rate offers must be transmitted electronically. The Government will not consider any rate offer that is not transmitted electronically. - No Paper Rate Offers Will Be Accepted.

Please be informed that TPI system is optimized for Internet Explorer 8.0 (Please do not use than Firefox, Safari, or Google Chrome, etc).
TPI is optimized for Internet Explorer (IE) ***8.0****. If you're unable to connect or are seeing lines running through the far right side of the solid blue field containing the JDA logo in TPI Transportation Manager, then you are experiencing a TPI compatibility issue.*

To correct the issue, In Transportation Manager, locate the Tools icon or you can also call it up with ALT + X on your keyboard. In Tools, choose Compatibility View settings. In the pop-up box, you should see gsa.gov website in the Add this Website: box, and the Add button activated. Click the Add button and it should move the gsa.gov site to the lower box (Websites you've added to CompatibilityView:). Close the box, and the lines should disappear. If not, Log Out, and then back in. You should then see a solid blue background where the JDA logo is going all the way across the page. That indicates you are fully compatible and should have access to complete functionality in TransPort Integrator (TPI).

Bid Segmentation:

GSA has divided the procurement into two bid segments. Each segment has a specific "Open Date", "Respond by Date" and a "Close Date". A bid segment is a logical grouping of "Bid Cycles" hence will contain several bid cycles. Each bid cycle contains all the tariffs that are open for bid under that Bid Cycle Name. Bid Segment #2 contains the following SROs:

SRO	Bid Cycle Name
Emergency Regular & After Hours Tariff Groups	
Emergency - Closed Van - TL	FY18 FEVTL
Emergency - Drop Deck - TL	FY18 FEDDTL
Emergency - Flatbed - TL	FY18 FEFBTL
Emergency - Goose Neck - TL	FY18 FEGNTL
Emergency - Lowboy - TL	FY18 FELBTL
Emergency - Moble Homes - TL	FY18 FEMHTL
Emergency - Power Units - TL	FY18 FEPUTL
Emergency - Refrigerated Van - TL	FY18 FERVTL
Emergency - Step Deck - TL	FY18 FESDTL
Emergency - Travel Trailer - TL	FY18 FETTTL
VA Memorial	
VA Memorial TL CONUS	FY18 VAMTL
VA Memorial LTL CONUS	FY18 VMLTL
VA Memorial OCONUS	FY18 VAMEMO

For example, the bid cycle identified by the name "FY18 FEDDTL" in the table above is defined in the TransPort Integrator (TPI) system and is for "Emergency Regular Hours- Drop Deck – TL". If a TSP intends to submit rate offers for Drop Deck Truck Loads under the Emergency rates, the TSP must acknowledge by selecting this Bid Cycle by the "Respond By" date. TSPs may select one or more or all bid cycles under a bid segment, if they intend to submit rate

offers for them.

By segmenting the bids and further breaking down the bid cycles, GSA offers more flexibility to TSPs in submitting rate offers only for SROs of their interest. Further, by staggering the bid submission dates for each bid segment, TSPs will now have additional flexibility in managing the rates submission volumes and timelines.

It is important to note that TSPs are not required to submit rates for all the lanes or for all the bid cycles under all the bid segments. TSPs are strongly encouraged to submit rates only for the lanes and bid cycles they are able to service in an effective manner as per the terms of the STOS. TSP must honor the submitted rates. Failure to comply will result in temporary suspension from the program.

Bid Segment Calendar:

The following table provides the bid segments and important dates applicable to the segment.

Bid Segment #2 covers Emergency Rates and After Hours & VA Memorial.

See Section 5-3. BID CYCLE DATA of this RFO for a complete list of all Bid Segments and Bid Cycles for the FY18 procurement.

Bid Segment Number	Bid Open Date	Respond by Date	Bid Close Date	System Maintenance Downtime
2	7/17/2017	7/24/2017	7/28/2017	07/20/2017 8PM to 12 AM

Important Changes and Notes on Bid Cycles and Tariffs:

LINEHAUL:

1. TSPs must refer to the RFO and STOS for important changes. Key changes are listed here as a quick reference to facilitate submission of rate offers.
2. The baseline values for the **minimum charge** in the distance base of Item 100 table of Baseline Rates and Minimum **charges are now replaced with the same minimum charge of $65.00 for all distance bands.** This change is applicable ONLY for **General LTL rates** at this time. All other LTL rates will continue to use prior distance band based minimum charges. TSPs will continue to bid a percentage against this minimum charge. Refer to GSA STOS No. 1000-D, Section B for further details.

ACCESSORIAL:

3. For FY18 bids, GSA is seeking rates for reduced number of accessorials that are found to be most utilized by GSA customers. Accessorials that are not procured will be negotiated at the time of shipment creation by the customer. They are, however, still governed by the terms and conditions stipulated in STOS and GSA No 200 Uniform Rules Tariff. Appendix B lists accessorial to be procured in FY18 bids.
4. TSPs should review updated language in the STOS and GSA No 200 Uniform Rules Tariff (p. 43) for changes to Item 350, trailer detention and bidding on detention.
5. TSPs are required to submit rate offers for both line-haul and accessorials of any SRO. GSA reserves the right to

reject the rates where TSPs have bid line-haul only or accessorials only. TSPs may, however, submit rate offers for select accessorials along with line haul.

6. TSPs should pay close attention to the rate formats for accessorials. TSPs are now required to submit rate offers for accessorials in dollars and cents instead of a percentage.
7. TSPs should closely review the RFOs for changes in lanes. Several lanes may have been added and/or dropped for some of the SROs.
8. The maximum charges for the following accessorials are listed below.

G200 Tender Charge Code	Charge Description	Max Charge
1010	Sorting or Segregating Service	$270.00
1100-P	Storage - Placed in Public Warehouse by Carrier	$300.00
1225-G	Double Trailer Requested Used Greater than 10,000lbs	$250.00
250	Customs or Inbound Freight	$150.00
425	Hydraulic Lift Gate Service	$200.00
550	Handling Freight At Positions Not Immediately Adjacent To Vehicle	$500.00
860-EV	Pickup/Delivery Service -Sunday or Holiday Empty Vehicle	$400.00
875	Pickup/Deliveries - NY Harbor/Port Newark, NJ below 5000lbs	$150.00
875-A	Pickup/Deliveries - NY Harbor/Port Newark above 4999lbs below 9999lbs	$275.00
925-AT	Reconsignment or Diversion After Tender of Delivery Change in Destination	$400.00
925-PU	Reconsignment/Diversion Consignor or Consignee Pickup at Terminal	$300.00
950	Redelivery	$350.00
950-CD	Redelivery - Sealing of Equip Pickup at Carrier Premise	$250.00

9. **Computation for Item 75:** For purpose of simplicity in computation during shipment creation**, TSPs are advised to bid $1 for item 75.** As per the description of item 75 in GSA No. 200. Uniform Rules Tariff is a negotiated item. If it it bid $ 1 by TSP, it makes it easy for TO to reflect the negotiated amount in TPI. Example: If the shipper negotiated item 75 for $100 and the TSP has bid $1, the shipper will simply enter 100 units consumed during shipment creation to arrive at the negotiated amount of $100 (1x$100 = $100).

If you have any questions, please email frtrates.procurement@gsa.gov.

Sincerely,

Rebecca Silver
Branch Chief
Center for Transportation Management (QMCCA)

FY 2018 Request for Offers and Filing Instructions For Bid

Segment 2

Issued by:

General Services Administration
Federal Acquisition Service
Freight Transportation Management Program

July 10, 2017

Table of Contents

Contents

SECTION 1: TERMS AND CONDITIONS 9
1-1. GENERAL 9
1-2. EFFECTIVE PERIOD 9
1-3. FILING PERIOD 9
1-4. TRANSFER OF RATES 11
1-5. APPLICABILITY OF RATE OFFERS 11
1-6. LETTER OF INTENT CERTIFICATION 11
1-7. OPTION TO EXTEND 12
1-8. TERMINATION 12
1-9. VALUATION AND LIABILITY FOR LOSS AND DAMAGE 12
1-10. MANDATORY REQUIREMENTS 12
1-11. AGENCY/LOCATION SPECIFIC CONTACTS 13
SECTION 2: EVALUATION AND ACCEPTANCE OF RATE OFFERS 14
2-1. EVALUATION 14
2-2. ACCEPTANCE 14
SECTION 3: BASIS FOR DETERMINING APPLICABLE MILEAGE 15
3-1 MILEAGE SOFTWARE APPLICATIONS 15
SECTION 4: APPLICATION OF THE INDUSTRIAL FUNDING FEE (IFF) and REPORTING 16
4-1. INDUSTRIAL FUNDING FEE 16
SECTION 5: RATE SUBMISSION SPECIAL INSTRUCTIONS 17
5-1. SUBMISSION INSTRUCTIONS 17
5-2. ENCLOSURE TSP RATE PROCUREMENT FILING INSTRUCTIONS 17
5-3. BID CYCLE DATA 17
SECTION 6: IDENTIFICATION OF STANDING ROUTE ORDER TRAFFIC FOR EMERGENCY RESPONSE DURING NORMAL BUSINESS HOURS 19
6-1. IDENTIFICATION OF STANDING ROUTE ORDER (SRO) TRAFFIC 19
6-2. SUBSTITUTED SERVICE – RAIL FOR MOTOR 19
6-3. TERMS AND CONDITIONS FOR BILLS OF LADING ISSUED FOR GOVERNMENT SHIPMENTS 19
6-4. IDENTIFICATION OF RATES 19
6-5. HAZARDOUS MATERIALS 21
6-6. ACCESSORIAL SERVICES 22
6.7. LIABILITY OF TSP AND GOVERNMENT 22
6-8. SHIPMENT TRACKING 22
6-9. DRIVER REQUIREMENTS 22
6-10. ADMINISTRATIVE/SUPPORT REQUIREMENTS 23

6-11. IDENTIFICATION OF HISTORICAL TRAFFIC VOLUME 23
SECTION 7: VETERANS AFFAIRS NATIONAL CEMETERY ADMINISTRATION MEMORIAL PROGRAM CEMETERY MONUMENTS (TL, LTL & OCONUS THRU RATES) ROUTE ORDER SUBMISSION 24
7-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC 24
7-2. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES (TL – CONUS) - VAMTL 25
7-3. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES (LTL – CONUS) – VAMLTL 28
7-4. IDENTIFICATION OF AGENCY CODES (OCONUS THRU RATES TO ALASKA, HAWAII and PUERTO RICO) - VAMEMO 30
7-5. EQUIPMENT REQUIRED 33
7-6. SPECIFIC REQUIREMENTS 33
7-7. EQUIPMENT INSPECTION 33
7-8. TIME OF PICKUP AND DELIVERY 34
7-9. DELIVERY 34
7-10. DOCUMENTATION 34
7-11. OPERATING AUTHORITY 34
7-12. VA MEMORIAL PROGRAM CEMETERY MONUMENTS CONTACTS 34
7-13. OVERCHARGE/UNDERCHARGE CLAIMS 34
7-14. FREIGHT BILL PAYMENTS 34
7-15. UNSATISFACTORY SERVICE 35
7-16. ACCESSESSORIAL SERVICES 35
APPENDIX-A REPORT FORMATS 36
APPENDIX-B FY18 ACCESSORIAL LIST 38

SECTION 1: TERMS AND CONDITIONS

1-1. GENERAL

This FY 2018 Request for Offers (RFO) and its Filing Instructions (FI) are the instructions that must be followed to submit rates for the General Services Administration (GSA) Freight Transportation Management Program. The terms and conditions of the **GSA Standard Tender of Service (STOS), Edition 2,** and the GSA Uniform Rules Tariff No. 200, are incorporated by reference. The provisions and requirements of this RFO may deviate from and supersede those published in the STOS, in which case the provisions of this RFO take precedence. Direct any questions about this RFO to:

General Services Administration
Federal Acquisition Service
Freight Transportation Management Program
Email: frtrates.procurement@gsa.gov
Website: http://www.gsa.gov/portal/category/21192

Traffic to be included under this RFO will be freight-all-kinds (FAK) shipments, moving via the specific instructions provided by each agency in **Sections 6 through 7**.

Standing Route Order (SRO) rate offers. A SRO is defined as the normal, repetitive movement of two or more shipments per month of specific items between specified points. The SRO rate offers being requested will apply specifically to those agencies/locations identified in **Sections 6 through 7** of this RFO and MAY be used with any other accepted rate offer and the accepted rates and charges MAY be used as factors in the construction of combination through rates, charges or other provisions.

1-2. EFFECTIVE PERIOD

Except as otherwise provided in this document, the initial rate offers made in response to this request will be for the period **October 1, 2017 through September 30, 2018,** with an option to extend for an additional year.

The Government reserves the right to change the effective period of all or part of the rate offers accepted in accordance with this RFO and its FI. The Government reserves the right to delay the effective date of this RFO and its FI for up to ninety (90) days.

1-3. FILING PERIOD

INITIAL FILINGS: Rate offers made by those Transportation Service Providers (TSPs) approved in GSA's Freight Management Program are **DUE by 4:00 PM Eastern Daylight Savings Time** of the **Bid Close Date for the corresponding RFO** and will be processed in accordance with the remainder of this section.

RE-FILINGS OF RATE FILING DEFICIENCIES: Rate Filings received between **Bid Open date and Bid Close Date**, which do not meet the requirements as stated in this RFO will be considered non-responsive and will be rejected. These rates will not be included in GSA's TransPort Integrator (TPI) system. If a firm's rate offer is submitted in accordance with this RFO and its FI by a Rate Filing Service Provider, the Rate Filing Service Provider will be notified of the deficiencies and not the TSP. Corrected rate offers must be re-submitted no later than **4:00 PM Eastern Daylight Savings Time of the Bid Close Date** (Rate offers created using TPI are validated in real time). TSPs will not be allowed to correct any errors encountered after the **4:00 PM, Eastern Daylight Savings Time** validation. In those instances where GSA is notified of

corrections to rate offers after the end of the filing period, those rate offers will be considered non-responsive and the firm will not be allowed to re-file.

TSP NOTIFICATIONS: If the submitting TSP or Rate Filing Service Provider receives no communication from GSA prior to the Posting Date identified above, the TSP is on notice that the submitted rate offer(s) have been accepted and its rate file(s) have been transmitted to GSA's Office of Transportation Audits.

1-4. TRANSFER OF RATES

GSA has implemented TransPort Integrator as its traffic management system solution. Currently approved TSPs will make their initial filing for the FY 2018 rate cycle using current procedures in TPI.

1-5. APPLICABILITY OF RATE OFFERS

Rates/Charges applicable to a specific shipment will be those in effect on the date of pickup.

The TSP's submissions of rate offers to GSA for the traffic identified in this RFO, and GSA's acceptance of those rates constitutes the agreement between GSA and the TSP. **The TSP agrees that it can and will service all points within each origin state and destination state for which a rate is offered and accepted.** By submission of a rate offer to GSA for SRO freight traffic identified in this RFO, the TSP agrees that it can and will service the identified origin facility(s) or all points in an identified origin state(s) and all points within each identified destination state or destination city for which a rate is offered and accepted. The TSP agrees to meet the terms and conditions of the Uniform Tender of Rates and/or Charges for Transportation Services, Optional Form 280 (See Appendix B of the STOS for a copy of the Form). **As a TSP submitting a rate offer, you are stating you will honor that rate. Failure to do so will result in Temporary Nonuse, Suspension or Debarment from the GSA Freight Management Program as described in Section 8 of the STOS.**

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." The bill of lading (BL) 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 the Electronic version of the Code of Federal Regulations and search for "Transportation Management" (41 CFR § 102-117) or "Transportation Payment and Audit" (41 CFR § 102-118), as appropriate.

1-6. LETTER OF INTENT CERTIFICATION

By submitting a rate offer to the General Services Administration (GSA) in accordance with this RFO and FI, the TSP submitting the rates certifies that:

I have read and will comply with all the provisions contained in this RFO dated **July 10, 2017** as well as any amendments, supplements, changes, and/or reissues thereto and the GSA Standard Tender of Service (STOS) Edition 2, , the GSA Uniform Rules Tariff No. 200, and the GSA Baseline Rate Publication No. 1000-D, 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 supplied GSA their current operating authority and insurance as required by the GSA STOS Edition 2.

1-7. 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 for up to one (1) year beyond its original expiration date.

1-8. TERMINATION

The following provision will apply in addition to Item 18e of the Optional Form 280:

Accepted rate offers may be terminated upon determination that a Transportation Service Provider has failed to satisfactorily respond to a show cause notice; and

Accepted rate offers may be terminated by the Government immediately upon the debarment or suspension of the Transportation Service Provider in accordance with 41 CFR § 105-68.

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

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

1-9. VALUATION AND LIABILITY FOR LOSS AND DAMAGE

The following applies to all shipments in this RFO unless otherwise modified in specific agency sections.

A. LIABILITY OF TSP: The origin TSP accepts full responsibility for the full value of the shipment not to exceed $100,000 as stated in the STOS Section 1.1, from acceptance of the freight at origin to delivery at final destination, regardless of the TSP's participating in the movement, and agrees to indemnify the Government at these respective values in the event of loss or damage.
B. The TSP assumes responsibility for all damage or injury to persons or property occasioned through the use, maintenance, and operation of the TSP's vehicles or other equipment by, or the action of, the TSP or the TSP's sub-contracted employees and agents. The TSP, at the TSP's expense, shall maintain adequate public liability and property damage insurance during the term of this Request for Offers, insuring the TSP against all claims for injury or damage.
C. Claims for overcharges and undercharges must be filed within 180 days from the date the agency receives the TSP's freight bill, and will be administered in accordance with 49 CFR § 378.

1-10. MANDATORY REQUIREMENTS

Before applying for approval to participate in the Freight program, you must first register in the System for Award Management SAM if your company has not already done so. TSPs that are currently approved and active in TPI must ensure that their SAM registration is current and active. The SAM is the on-line contractor database for the U.S. Federal Government. The SAM collects, validates, stores and disseminates data in support of agency and other eligible user acquisition and award missions. It is a free service. Registration information and procedures can be found at the SAM website www.sam.gov

To register in the SAM, you must first obtain a DUNS number. A DUNS number is also free for Federal contractors, including TSPs participating in the GSA Freight Management Program.

Please be advised that all TSPs that submit rates MUST agree to participate in an agency's chosen instance/version of Syncada's third party payment tool. TSPs MUST participate in the version of Syncada's third party payment service that the agency has selected to use and MUST submit ALL invoices via this same instance/version of Syncada. **TSPs providing services to non-participating agencies under the STOS are still REQUIRED to submit copies of all agency final invoices to Syncada**. The invoicing procedures for these agencies remain unchanged. Additional details including on-boarding, setup packages, training and invoice submission instructions, can be obtained from Citibank NA at 1-888-617-7173 or by email to payportexpress@citi.com. You may also contact Linda Tie at 212-816-4434 or Linda.tie@citi.com for any additional questions or information.

1-11. AGENCY/LOCATION SPECIFIC CONTACTS

Questions with regard to specific customer agencies/locations should be directed to the agencies/locations appropriate Office identified under "Contacts" of the RFO section.

SECTION 2: EVALUATION AND ACCEPTANCE OF RATE OFFERS

2-1. EVALUATION

All submitted rate offers which have been determined to be responsive in accordance with this Request for Offers (RFO), the Special Filing Instructions (FI), and the GSA STOS will be evaluated by the Freight Transportation Management Program Management Office (PMO) based on price only. Price will be determined by calculating both the price of the line-haul transportation and the price of the accessorial service(s) (Item Numbers identified in the GSA Uniform Rules Tariff 200 containing rates or charges) requested by the customer agency for each cost comparison requested. Individual agencies may use other methods of evaluation such as prior performance and key performance indicators; however, the PMO will provide accepted rate information according to paragraph 2-2, below.

2-2. ACCEPTANCE

Accepted rate offers will be listed based on price within GSA's TPI system. TPI displays freight comparisons for the use by Federal agencies. The listing of TSPs in individual cost comparisons will be based on:

i. The anticipated shipping date,
ii. The origin of the shipment,
iii. The destination of the shipment,
iv. The weight of the shipment,
v. The number of miles between the origin and destination of the shipment, and
vi. Any accessorial services requested by the customer agency.

Firms with applicable rates for the requested shipment will be listed on the cost comparison from low cost to high cost. Intermediaries such as brokers, forwarders and other logistics companies are TSPs and will be listed on the cost comparison in their own right. When two or more TSPs have offered the exact same rate, (both for transportation and the requested accessorial services) the TSPs will be listed in alphabetical order on the cost comparisons according to the TSP's name.

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

SECTION 3: BASIS FOR DETERMINING APPLICABLE MILEAGE

3-1 MILEAGE SOFTWARE APPLICATIONS

Unless otherwise authorized or as provided for in ITEM 180 of GSA Uniform Rules Tariff No. 200 (Circuitous Routing of Hazardous Material Shipments), all tenders for shipments within CONUS, Alaska, Hawaii, and Puerto Rico, and between the CONUS and Alaska, Canada, and Mexico North Americas) **GSA will be predicated on the shortest route distance as determined by ALK Technologies PC*Miler Version 25.**

The basis that is used when constructing mileage for shipments moving within the contiguous United States follows:

General Freight
Scale: Miles
Route Type: Shortest
Borders: Closed
Ferry Miles: Include

OW/OD Freight
Scale: Miles
Route Type: Practical
Borders: Closed
Ferry Miles: Include

HazMat Freight
Scale: Miles
Route Type: Practical
Borders: Closed
Ferry Miles: Include
HazMat: Explosives

If mileage cannot be determined using ALK Technologies PC*Miler, the TSP may use an applicable mileage guide, book, or other method used in that particular country to determine mileages, subject to verification by GSA, the shipping agency, or upon GSA Transportation audit.

Exceptions to the use of ALK Technologies, Inc. mileage are those shipments requested in accordance with this RFO and its FI moving between CONUS and the identified Canadian provinces and territories. For those FAK and crated household goods shipments moving between CONUS and the identified Canadian provinces and territories, Rand McNally mileage will be used. Another exception to the use of ALK Technologies mileage is domestic non-express small package shipments.

SECTION 4: APPLICATION OF THE INDUSTRIAL FUNDING FEE (IFF) and REPORTING

4-1. INDUSTRIAL FUNDING FEE

In accordance with the GSA STOS, all approved TSPs must submit the Industrial Funding Fee (IFF) due on all shipments tendered under the STOS and this RFO. **The IFF must be submitted no later than thirty (30) calendar days from receipt of payment.** The amount of the IFF must equal the total of all transportation charges, less the fuel surcharge, multiplied by the applicable IFF percentage. IFF will not be applicable on duties and taxes for international shipments.

The current IFF percentage is 6%. GSA may adjust the 6% IFF during the effective period of this RFO. If an adjustment is required, GSA will provide notification to TSPs and will allow them the opportunity to make any necessary rate modifications prior to the effective date of the IFF adjustment.

Instructions for collection of the IFF and remitting it to GSA are in Section 10.2 of the STOS.

4-2. REPORTING

TSPs are required to submit a monthly Shipment Report based on the number of shipment invoices paid in that calendar month. This report covers all shipments transported and invoiced under the terms and conditions of this STOS. If there has been no activity for the month, the TSP must submit a negative report. **These reports must be submitted within ten (10) calendar days from the end of calendar month of which the TSP received payment**.

The TSP monthly report format is provided in Appendix A. This report will be sent to frttsp.reports@gsa.gov in EXCEL with a subject line "SCAC (your company's SCAC) – 6% Transaction Fee".

Failure to remit the Shipment Reports and timely IFF Payments will result in the placement of the firm in a nonuse status or debarment by GSA's Freight Management Program in accordance with the STOS Section 10.2.

Questions should be directed to:

Freight Transportation Management Program
Email: frttsp.reports@gsa.gov

SECTION 5: RATE SUBMISSION SPECIAL INSTRUCTIONS

5-1. SUBMISSION INSTRUCTIONS

All electronic rate transmissions in accordance with Sections **6 through 8** of this RFO and its FI **MUST** be submitted via the rate filing capabilities of TPI.

5-2. ENCLOSURE TSP RATE PROCUREMENT FILING INSTRUCTIONS

The rate submission instructions for the "Rates Procurement" module in TPI is available at TSP Rate Filing Instructions

5-3. BID CYCLE DATA

GSA has divided this procurement into multiple bid segments. Each segment has a specific "Open Date", "Respond by Date" and a "Close Date". A bid segment is a logical grouping of "Bid Cycles" and a "Bid Segment" will contain several bid cycles. Each bid cycle contains all the tariffs that are open for bid under that Bid Cycle Name.

The following table provides the bid segments and important dates applicable to the segments.

Bid Segment Number	Bid Open Date	Respond by Date	Bid Close Date	System Maintenance Downtime
2	7/17/2017	7/24/2017	7/28/2017	07/20/2017 8 PM to 12 AM

Important Note for all Bid Segments:

TSPs should submit rates only for the lanes and bid cycles they are able to service in an effective manner as per the terms of the STOS. Failure to honor submitted rates could result in Nonuse, Suspension or Debarment from the GSA Freight Management Program as described in Section 8 of the STOS.

SROs	Bid Segment	Bid Cycle Name	Tariff Group	RP Open Bid Date	RP Respond By Date	Close Bid Date	RP Effective Date	RP Expiration Date
Emergency Regular & After Hours Tariff Groups								
Emergency - Closed Van - TL	2	FY18 FEVTL	FEVTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Drop Deck - TL	2	FY18 FEDDTL	FEDDTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Flatbed - TL	2	FY18 FEFBTL	FEFBTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Goose Neck - TL	2	FY18 FEGNTL	FEGNTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Lowboy - TL	2	FY18 FELBTL	FELBTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Moble Homes - TL	2	FY18 FEMHTL	FEMHTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Power Units - TL	2	FY18 FEPUTL	FEPUTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Refrigerated Van - TL	2	FY18 FERVTL	FERVTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Step Deck - TL	2	FY18 FESDTL	FESDTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
Emergency - Travel Trailer - TL	2	FY18 FETTTL	FETTTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
VA Memorial								
VA Memorial TL CONUS	2	FY18 VAMTL	VAMTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
VA Memorial LTL CONUS	2	FY18 VMLTL	VMLTL	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018
VA Memorial OCONUS	2	FY18 VAMEMO	VAMEMO	7/17/2017	7/24/2017	7/28/2017	10/1/2017	9/30/2018

SECTION 6: IDENTIFICATION OF STANDING ROUTE ORDER TRAFFIC FOR EMERGENCY RESPONSE DURING NORMAL BUSINESS HOURS

6-1. IDENTIFICATION OF STANDING ROUTE ORDER (SRO) TRAFFIC

The General Services Administration (GSA) is requesting SRO Emergency rate offers on behalf of Federal Civilian Agencies and FEMA for emergency response and surge support during normal business hours (8:00 AM to 8:00 PM, Eastern Standard Time, Monday through Friday excluding Federal holidays). Rate offers submitted in response to this RFO and its FI 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.

The transport of travel trailers and mobile home is included under Section 6-4 only. Rate offers will be applicable only to interstate shipments moving in the Continental United States (CONUS) and **all** intrastate shipments within CONUS.

6-2. SUBSTITUTED SERVICE – RAIL FOR MOTOR

If a TSP utilized Item 1125, Substituted Service – Rail for Motor, of the GSA National Rules Tender No. GSA No. 200 for shipments moving under this RFO and its FI, 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.

6-3. TERMS AND CONDITIONS FOR BILLS OF LADING ISSUED FOR GOVERNMENT SHIPMENTS

Per this RFO and its FI, all Government shipments handled pursuant to the STOS will be subject to the terms/conditions contained in 41 CFR §§102-117 and 102-118. Therefore, any shipment moving under an accepted rate is automatically subject to the Government's shipping "terms and conditions."

GSA is requesting rate offers for the traffic listed below. An offering TSP must be able to service all points within each origin and destination state that a rate is offered. Rates may be, but are not required to be, submitted for all origins/destinations and types of modes requested. Please note that separate rate offers MUST be submitted for each origin/destination and type of mode.

Identified below are the "Destinations-Origins, Agency Codes, and Type of Rates Requested" needed to file rates in response to this RFO and its FI.

6-4. IDENTIFICATION OF RATES

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEVTL	Covered Van Truckload In Dollar & Cents-per-mile

A. TRUCKLOAD(TL)

B. SPECIALIZED EQUIPMENT

1. FLATBED – FEFBTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEFBTL	Truckload In Dollar & Cents-per-mile

2. STEP DECK – FESDTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FESDTL	Truckload In Dollar & Cents-per-mile

3. LOWBOY – FELBTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FELBTL	Truckload In Dollar & Cents-per-mile

4. POWER ONLY UNITS – FEPUTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEPUTL	In Dollar & Cents-per-mile

5. DROP DECK – FEDDTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEDDTL	Truckload In Dollar & Cents-per-mile

6. REMOVEABLE GOOSE NECK – FEGNTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEGNTL	Truckload In Dollar & Cents-per-mile

7. REFRIGERATED VAN – FERVTL

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FERVTL	Truckload In Dollar & Cents-per-mile

SPECIALIZED EQUIPMENT REQUIREMENTS

1. Rates must be offered as Cents-per-Mile with a Minimum Truckload Charge;
2. TSP may be requested to furnish tarping for protections from the elements, chains, tie down or other load securing equipment.

C. TRAVEL TRAILERS

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FETTTL	In Dollar & Cents-per-mile

TRAVEL TRAILER REQUIREMENTS

1. Rates must be offered as Cents-per-Mile with a Minimum Truckload Charge;
2. Fees for permits, escorts and road surveys, when required and approved, **billing must be in accordance with the dollars and cents offered under Item 825 of the GSA No. 200**

D. MOBILE HOMES

DESTINATIONS - ORIGINS	AGENCY CODE	Types of Rates Requested
All Points in CONUS and Intrastate	FEMHTL	In Dollar & Cents-per-mile

MOBILE HOME REQUIREMENTS

1. Rates must be offered as Cents-per-Mile with a Minimum Truckload Charge;
2. Fees for permits, escorts and road surveys, when required and approved, **must be billed in accordance with the dollars and cents offered under Item 825 of the GSA No. 200**

6-5. HAZARDOUS MATERIALS

Each TSP that picks up and/or transports a hazardous material shipment must maintain emergency response information and shipping papers as specified in 49 CFR § 172-602. 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.

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.

6-6. ACCESSORIAL SERVICES

The TSPs will file one dollar value per Accessorial that will apply across all lanes on that SRO. For example: the TSP submits $200 for item 425 for the General CV SRO, this will apply for all destinations (49 states) and all origins for General FAK, closed van. If the TSP files more than one dollar value, the highest amount will default/apply to all destinations on the SRO. This practice will be applied to all SROs effective with the FY16 Fall rate filing.

Item 480 – Expedited Service

Item 1035 – Services – Dual Driver Protective Service (DDPS)

Item 1040 – Service – Dual Driver Service

Item 485 – Emergency Response After Hours Service Charge: This item is not applicable to Travel Trailers (FETTTL) and Mobile Homes (FEMHTL)

Note: GSA has replaced "Emergency Response After Hours" SRO as an accessorial – "Item 485 Emergency Response After Hours Service Charge" for the "Emergency Response During Normal Business Hours" SRO. TSPs will submit rate offers for this accessorial instead of line hauls rates. See Uniform Rules Tariff No. 200 (GSA No. 200) for details of this item. TSPs submitting rate offers for the "Emergency Response During Normal Business Hours" may submit rate for accessorial 485, if they wish to provide service for "Emergency Response After Hours". This accessorial represents per mile rate which is in addition to the normal emergency hour rates / mile submitted.

Carriers are required to submit rate offers for line haul when submitting rate offers for Accessorial Item 485. GSA reserves the right to reject rate offers for Accessorial Item 485 if line haul rates of Emergency Response During Normal Business Hours are not submitted.

6.7. LIABILITY OF TSP AND GOVERNMENT

Notwithstanding the provisions of 41 CFR 102-117 and 102-118 and CFR 102-1 through 102-220, property transported under the provisions of this RFO and its SFI and the Standard Tender of Service (STOS) shall be valued at full value of the shipment up to $100,000 unless otherwise stated in a SRO..

1. Shipments will normally be loaded by the TSP at origin and unloaded by the TSP at destination.
2. 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 or specialized equipment.

6-8. SHIPMENT TRACKING

The TSP agrees to FEMA or other agencies requirement to place a transponder on the specific full trailer loads. The TSP accepts financial and physical responsibilities for the transponder. This will be installed and removed by customer agency personnel. If agency personnel are not available at destination to remove the device, the TSP will remove and return the transponder to the shipping agency POC in accordance with the instructions provided by the customer at origin. Payment for the movement may be delayed should the transponder not be returned promptly. Understanding this, TSPs who do not abide by these terms will not be offered the loads.

6-9. DRIVER REQUIREMENTS

1. Drivers must be an American citizen or possess a Green card and have adequate command of the English language to preclude communications problems, safety issues, and meet Security Standards.
2. DRIVERS MUST PROVIDE PROOF OF ID, SSN AND BE PRE-APPROVED PRIOR TO ENTRY AT ORIGIN.

6-10. ADMINISTRATIVE/SUPPORT REQUIREMENTS

By the submission of a rate offer(s) in accordance with this RFO and its FI, the submitting TSP certifies that it can and will provide the following services:

A. Single point of contact available 24/7

B. Dedicated toll-free number

C. Automated process for booking, quoting, tracking, tracing, etc.

D. Provide emergency transportation support via all modes

(May require one-time-only (OTO) quotes for services or locations not included in the rates offered under this RFO including shipments to/from Alaska, Guam, Hawaii, Puerto Rico, the Virgin Islands and foreign areas when requested)

E. Provide generic reports

6-11. IDENTIFICATION OF HISTORICAL TRAFFIC VOLUME

The estimated shipment volume to each Truckload (TL) destination site is approximately 50 shipments per year.

SECTION 7: VETERANS AFFAIRS NATIONAL CEMETERY ADMINISTRATION MEMORIAL PROGRAM CEMETERY MONUMENTS (TL, LTL & OCONUS THRU RATES) ROUTE ORDER SUBMISSION

7-1. IDENTIFICATION OF NON-ALTERNATING STANDING ROUTE ORDER (SRO) TRAFFIC

Traffic to be included under this RFO and its FI will be for flatbed truckload (TL) and less-than-truckload (LTL) shipments from specific origin points to specific destination points in the Continental United States (CONUS). Further traffic to be included in this RFO and its FI will be for less-than-truckload (LTL) shipments with CONUS origin points going to Alaska, Hawaii and Puerto Rico.

Commodity is upright headstones weighing 220 lbs and markers weighing 100 lbs each. Please see respective historical traffic volume for approximate quantities of shipments, per year. Shipments will generally be picked up by the first week of the month and must be delivered by the 15th of each month.

- Non-alternating Standing Route Order (SRO) rate offers are being requested and will apply specifically to the US Department of Veterans Affairs National Cemetery Administration Memorial Program Cemetery Monuments. The accepted rate offers 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. Rates will be procured in GSA's TransPort Integrator (TPI) system, and then provided to VA NCA. VA NCA will be responsible for TSP selections.

Listed below is the VA MEMORIAL PROGRAM CEMETERY MONUMENTS traffic for which the General Service Administration (GSA) is requesting **non-alternating** SRO rate offers.

VA MEMORIAL PROGRAM CEMETERY MONUMENTS will select Two to Three prime carriers for these shipments. A best value selection will be made based upon meeting the requirements listed under this section and on the price of rates filed. All services listed under this section are required. Rates must be provided for all locations and transportation services/modes. Rate offers may only be submitted for non- alternating SRO rate requests when specifically requested and/or authorized by GSA. Rate offers submitted in response to this RFO and its FI for the identified VA MEMORIAL PROGRAM CEMETERY MONUMENTS 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 VA MEMORIAL PROGRAM CEMETERY MONUMENTS** Agency Code for which a TSP intends to submit a rate offer. Rates will only be accepted for the origins/destinations identified below. An offering TSP must be able to service all points within each origin/destination code for which a rate is offered. Rates are being requested for TL and LTL shipments of Headstones. All flatbed **TL** rate offers **MUST** be submitted as a cents-per-mile with a minimum charge per vehicle used. All **LTL** rate offers **MUST** be submitted with a minimum charge per vehicle and LTL Percentage. **For the purpose of this RFO and its FI, Cemeteries/Memorial Parks/Burial Grounds are not considered private residences. Item 855 as defined by the GSA No. 200, Uniform Rules Tariff, is not applicable to the rates filed under this RFO and its FI.**

7-2. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES (TL – CONUS) - VAMTL

Only those rate offers submitted by the Initial Filing due date identified in Section 1, **Paragraph 1-3**, will be considered for acceptance. Rates may be, but are not required to be, submitted for all origins/destinations requested.

Rates must be filed specifically for VA MEMORIAL PROGRAM CEMETERY MONUMENTS, if interested , for the following lanes.

Origin Hub	Origin Hub Description	Origin Hub Address		Destination Hub	Destination Hub Description	Destination Hub Address
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_15017	36_10_Bridgeville_PA_15017_National_Cemetery_of_the_Allegheniies	1158 MORGAN ROAD BRIDGEVILLE PA 15017 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_18940	36_10_Newtown_PA_18940_Washington_Crossing_National_Cemetery	830 HIGHLAND ROAD NEWTOWN PA 18940 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_29229	36_10_Columbia_SC_29229_Fort_Jackson_National_Cemetery	4170 PERCIVAL RD COLUMBIA SC 29229 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_30114	36_10_Canton_GA_30114_Georgia_National_Cemetery	1080 VETERANS CEMETERY ROAD CANTON GA 30114 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_32218	36_10_Jacksonville_FL_32218_Jacksonville_National_Cemetery	4083 LANNIE ROAD JACKSONVILLE FL 32218 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_33449_TL07	36_10_LAKE WORTH_33449_TL07_SOUTH FLORIDA NATIONAL CEMETERY	6501 S STATE ROAD 7 LAKE WORTH FL 33449 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_34241	36_10_Sarasota_FL_34241_Sarasota_National_Cemetery	9810 STATE ROAD 72 SARASOTA FL 34241 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_35115	36_10_Montevallo_AL_35115_Alabama_National_Cemetery	3133 HIGHWAY 119 MONTEVALLO AL 35115 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_48442_TL02	36_10_HOLLY_48442_TL02_GREAT LAKES NATIONAL CEMETERY	4200 BELFORD ROAD HOLLY MI 48442 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_55450	36_10_Minneapolis_MN_55450_Fort_Snelling_National_Cemetery	7601 34TH AVENUE, SOUTH MINNEAPOLIS MN 55450 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_61299_TL03	36_10_ROCK ISLAND_61299_TL03_ROCK ISLAND NATIONAL CEMETERY	BLD 118, ROCK ISLAND ARSENAL ROCK ISLAND IL 61299 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_66048_TL05	36_10_LEAVENWORTH_66048_TL05_LEAVENWORTH NATIONAL CEMETERY	150 MUNCIE ROAD LEAVENWORTH KS 66048 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_78209	36_10_San_Antonio_TX_78209_Fort_Sam_Houston_National_Cemetery	1520 HARRY WURZBACH ROAD SAN ANTONIO TX 78209 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_80236	36_10_Denver_CO_80236_Fort_Logan_National_Cemetery	4400 W. KENYON AVENUE DENVER CO 80236 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA		36_10_92145	36_10_San_Diego_CA_92145_Naval_Consolidated_Brig_Miramar	46141 MIRAMAR WAY SAN DIEGO CA 92145 USA

Origin Hub	Origin Hub Description	Origin Hub Address	Destination Hub	Destination Hub Description	Destination Hub Address
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_95620_TL10	36_10_DIXON_95620_TL10_SACRAMENTO VALLEY NATIONAL CEMETERY	5810 MIDWAY ROAD DIXON CA 95620 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_97524_TL06	36_10_ROCK ISLAND_97524_TL06_EAGLE POINT NATIONAL CEMETERY	2763 RILEY ROAD EAGLE POINT OR 97524 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_11933_TL04	36_10_ROCK ISLAND_11933_TL04_CALVERTON NATIONAL CEMETERY	210 PRINCETON BOULEVARD CALVERTON NY 11933-1031 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_32754	36_10_Mims_FL_32754_Cape_Canaveral_National_Cemetery	5525 HIGHWAY 1 MIMS FL 32754 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_32311	36_10_Tallahassee_FL_32311_Tallahassee_National_Cemetery	5015 APALACHEE PARKWAY TALLAHASSEE FL 32311 USA
36_10_30177	36_10_Tate_GA_30177_Veterans_Monument_Company	200 GEORGIA MARBLE LANE TATE GA 30177 USA	36_10_33513_TL09	36_10_BUSHNELL_33513_TL09_FLORIDA NATIONAL CEMETERY	6502 SW 102ND AVENUE BUSHNELL FL 33513 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_33513_TL09	36_10_BUSHNELL_33513_TL09_FLORIDA NATIONAL CEMETERY	6502 SW 102ND AVENUE BUSHNELL FL 33513 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_44270	36_10_Rittman_OH_44270_Ohio_Western_Reserve_National_Cemetery	10175 RAWIGA RD. RITTMAN OH 44270 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_60421_TL11	36_10_ELWOOD_60421_TL11_ABRAHAM LINCOLN NATIONAL CEMETERY	20953 W HOFF ROAD ELWOOD IL 60421 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_75211_TL12	36_10_DALLAS_75211_TL12_DALLAS-FORT WORTH NATIONAL CEMETERY	2000 MOUNTAIN CREEK PARKWAY DALLAS TX 75211 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_92518_TL13	36_10_RIVERSIDE_92518_TL13_RIVERSIDE NATIONAL CEMETERY	22495 VAN BUREN BOULDVARD MARCH AIR RESERVE BASE CA 92518 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_97524_TL06	36_10_ROCK ISLAND_97524_TL06_EAGLE POINT NATIONAL CEMETERY	2763 RILEY ROAD EAGLE POINT OR 97524 USA
36_10_30635	36_10_Elberton_GA_30635_Veterans_Monument_Company	1895 OLD MIDDLETON ROAD ELBERTON GA 30635 USA	36_10_77038	36_10_Houston_TX_77038_Houston_NTL	10410 VETERANS MEMORIAL DRIVE HOUSTON TX 77038 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_11933_TL04	36_10_ROCK ISLAND_11933_TL04_CALVERTON NATIONAL CEMETERY	210 PRINCETON BOULEVARD CALVERTON NY 11933-1031 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_15017	36_10_Bridgeville_PA_15017_National_Cemetery_of_the_Alleghenies	1158 MORGAN ROAD BRIDGEVILLE PA 15017 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_18940	36_10_Newtown_PA_18940_Washington_Crossing_National_Cemetery	830 HIGHLAND ROAD NEWTOWN PA 18940 USA

Origin Hub	Origin Hub Description	Origin Hub Address	Destination Hub	Destination Hub Description	Destination Hub Address
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_29229	36_10_Columbia_SC_29229_Fort_Jackson_National_Cemetery	4170 PERCIVAL RD COLUMBIA SC 29229 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_30114	36_10_Canton_GA_30114_Georgia_National_Cemetery	1080 VETERANS CEMETERY ROAD CANTON GA 30114 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_32218	36_10_Jacksonville_FL_32218_Jacksonville_National_Cemetery	4083 LANNIE ROAD JACKSONVILLE FL 32218 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_33449_TL07	36_10_LAKE WORTH_33449_TL07_SOUTH FLORIDA NATIONAL CEMETERY	6501 S STATE ROAD 7 LAKE WORTH FL 33449 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_33513_TL09	36_10_BUSHNELL_33513_TL09_FLORIDA NATIONAL CEMETERY	6502 SW 102ND AVENUE BUSHNELL FL 33513 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_34241	36_10_Sarasota_FL_34241_Sarasota_National_Cemetery	9810 STATE ROAD 72 SARASOTA FL 34241 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_35115	36_10_Montevallo_AL_35115_Alabama_National_Cemetery	3133 HIGHWAY 119 MONTEVALLO AL 35115 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_48442_TL02	36_10_HOLLY_48442_TL02_GREAT LAKES NATIONAL CEMETERY	4200 BELFORD ROAD HOLLY MI 48442 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_55450	36_10_Minneapolis_MN_55450_Fort_Snelling_National_Cemetery	7601 34TH AVENUE, SOUTH MINNEAPOLIS MN 55450 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_60421_TL11	36_10_ELWOOD_60421_TL11_ABRAHAM LINCOLN NATIONAL CEMETERY	20953 W HOFF ROAD ELWOOD IL 60421 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_61299_TL03	36_10_ROCK ISLAND_61299_TL03_ROCK ISLAND NATIONAL CEMETERY	BLD 118, ROCK ISLAND ARSENAL ROCK ISLAND IL 61299 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_63125_TL01	36_10_ST_LOUIS_63125_TL01_JEFFERSON BARRACKS NATIONAL CEMETERY	2900 SHERIDAN ROAD SAINT LOUIS MO 63125 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_66048_TL05	36_10_LEAVENWORTH_66048_TL05_LEAVENWORTH NATIONAL CEMETERY	150 MUNCIE ROAD LEAVENWORTH KS 66048 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_75211_TL12	36_10_DALLAS_75211_TL12_DALLAS-FORT WORTH NATIONAL CEMETERY	2000 MOUNTAIN CREEK PARKWAY DALLAS TX 75211 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_78209	36_10_San_Antonio_TX_78209_Fort_Sam_Houston_National_Cemetery	1520 HARRY WURZBACH ROAD SAN ANTONIO TX 78209 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_80236	36_10_Denver_CO_80236_Fort_Logan_National_Cemetery	4400 W. KENYON AVENUE DENVER CO 80236 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_92122_TL08	36_10_SAN DIEGO_92122_TL08_MIRAMAR NATIONAL CEMETERY	5795 NOBEL DRIVE SAN DIEGO CA 92112 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_92145	36_10_San_Diego_CA_92145_Naval_Consolidated_Brig_Miramar	46141 MIRAMAR WAY SAN DIEGO CA 92145 USA

Origin Hub	Origin Hub Description	Origin Hub Address	Destination Hub	Destination Hub Description	Destination Hub Address
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_92518_TL13	36_10_RIVERSIDE_92518_TL13_RIVERSIDE NATIONAL CEMETERY	22495 VAN BUREN BOULDVARD MARCH AIR RESERVE BASE CA 92518 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_95620_TL10	36_10_DIXON_95620_TL10_SACRAMENTO VALLEY NATIONAL CEMETERY	5810 MIDWAY ROAD DIXON CA 95620 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_97524_TL06	36_10_ROCK ISLAND_97524_TL06_EAGLE POINT NATIONAL CEMETERY	2763 RILEY ROAD EAGLE POINT OR 97524 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_44270	36_10_Rittman_OH_44270_Ohio_Western_Reserve_National_Cemetery	10175 RAWIGA RD. RITTMAN OH 44270 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_32754	36_10_Mims_FL_32754_Cape_Canaveral_National_Cemetery	5525 HIGHWAY 1 MIMS FL 32754 USA
36_10_39705	36_10_Columbus_MS_39705_Veterans_Monument_Company	2415 HWY 45 N COLUMBUS MS 39705 USA	36_10_32311	36_10_Tallahassee_FL_32311_Tallahassee_National_Cemetery	5015 APALACHEE PARKWAY TALLAHASSEE FL 32311 USA
36_10_93653_VAH7	36_10_RAYMOND_93653_VAH7_RAYMOND_GRANITE	36772 ROAD 606 RAYMOND CA 93653 USA	36_10_92518_TL13	36_10_RIVERSIDE_92518_TL13_RIVERSIDE NATIONAL CEMETERY	22495 VAN BUREN BOULDVARD MARCH AIR RESERVE BASE CA 92518 USA
36_10_05641_VAH5	36_10_BARRE_05641_VAH5_GRANITE INDUSTRIES OF VERMONT	37 VANETTI PLACE BARRE VT 05641 USA	36_10_11933_TL04	36_10_ROCK ISLAND_11933_TL04_CALVERTON NATIONAL CEMETERY	210 PRINCETON BOULEVARD CALVERTON NY 11933-1031 USA

7-2a. IDENTIFICATION OF HISTORICAL TRAFFIC VOLUME

The estimated shipment volume to each flatbed Truckload (TL) destination site is approximately 50 shipments per year.

7-3. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES (LTL – CONUS) – VAMLTL

Only those rate offers submitted by the Initial Filing due date identified in Section 1, **Paragraph 1-3**, will be considered for acceptance. Rates may be, but are not required to be, submitted for all origins/destinations requested.

Rates must be filed specifically for VA MEMORIAL PROGRAM CEMETERY MONUMENTS as percentage of the baseline rates published in GSA No. 1000-D, STOS, Baseline Rate Publication Section B (Updated May 8, 2014), if interested in those specific origin facilities.

AGENCY CODE / TPI ORIGIN HUB CODE	AGENCY /ORIGINS	DESTINATIONS	COMMODITIES	SPECIAL REQUIREMENTS
VAH01 / 36_10_05735_ VAH1	**RMG STONE CO.** 680 EAST HUBBARDSTON ROAD CASTLETON, VT 05735	CONUS	HEAD STONES	NOTHING TO BE STACKED ON PALLET TAILGATE DELIVERY BY DRIVER
VAH06 / 36_10_05641_ VAH6	**ADAMS GRANITE CO.** 58 PITMAN RD BARRE, VT 05641	CONUS	HEAD STONES	NOTHING TO BE STACKED ON PALLET TAILGATE DELIVERY BY DRIVER
VAH04 / 36_10_39705	**VETERANS MONUMENT CO. & COLUMBUS MARBLE WORKS** 2415 HIGHWAY 45 N COLUMBUS, MS 39703	CONUS	HEAD STONES	NOTHING TO BE STACKED ON PALLET TAILGATE DELIVERY BY DRIVER
VAH05 / 36_10_05641_ VAH5	**GRANITE INDUSTRIES OF VERMONT** 37 VANETTI PLACE BARRE, VT 05641	CONUS	HEAD STONES	NOTHING TO BE STACKED ON PALLET TAILGATE DELIVERY BY DRIVER
VAH07/ 36_10_93653_ VAH7	**RAYMOND GRANITE** 36772 ROAD 606 RAYMOND CA 93653 USA	CONUS	HEAD STONES	NOTHING TO BE STACKED ON PALLET TAILGATE DELIVERY BY DRIVER

7-3a. IDENTIFICATION OF HISTORICAL TRAFFIC VOLUME

Identified on this page is historical traffic volume for fiscal year 2016 for the identified shipping locations. These figures are the combination of Less Than 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.

The table below identifies historical traffic volume as it relates to shipments moving from the identified shipment locations to CONUS;

Shipment Locations (Outgoing)	Estimated Daily Shipments	Estimated Yearly Shipments
Columbus, MS	115	28,900
Castleton, VT	133	33,500
Barre, VT	34	8,600
Raymond, CA	16	4,000
Totals	**299**	**75,000****
		319 lbs

****FY17 VA Total Number of CONUS Shipments = 75,000**

7-4. IDENTIFICATION OF AGENCY CODES (OCONUS THRU RATES TO ALASKA, HAWAII and PUERTO RICO) - VAMEMO

Listed below is the Alaska, Hawaii and Puerto Rico traffic for which GSA is requesting SRO thru rate offers. Rate offers may only be submitted for SRO rate requests when specifically requested and/or authorized by GSA. Rate offers submitted in response to this RFO and its FI for the identified Alaska, Hawaii and Puerto Rico traffic. Rates will only be accepted for the origins/destinations identified below. Rates submitted for any other origin/destination will automatically be rejected. Rates may be submitted for all or some origins/destinations requested in this RFO and its FI. An offering TSP MUST be able to service all points within each origin/destination identified. This service is applicable to all civilian federal agencies participating in GSA's Freight Management Program (FMP).

7-4a. COMMODITY APPLICATION

Shipment shall consist of FAK, excluding class A & B explosives, ammunition and hazardous or dangerous commodities.

7-4b. LIABILITY OF TSP

Notwithstanding any provision of 41 CFR § Part 102-117 and Part 102-118, cargo transported under provisions of this STOS will be valued at full value not to exceed $100,000 unless otherwise stated on the document that constitutes the contract of carriage. This is generally the Bill of Lading (BOL). Full value is stated in U.S. dollars and is considered the actual value of the cargo for reimbursement purposes. In order to ensure that full value protection is provided to Government shipments, the shipping organization must provide proof of the actual value of the shipment. To avoid risk to the Government if a loss and damage claim becomes necessary, shipping agencies/organizations must also accurately describe the cargo on the document that constitutes the contract of carriage. The shipper must describe property in enough detail for the TSP to determine the type of equipment or any special precautions necessary to move the shipment. Details might include weight, volume, measurements, routing, hazardous cargo, or special handling designations (41 CFR § 102-117.125)

7-4c. SHIPMENT TRACKING

TSPs must have a website that is accessible by the federal shippers for tracking loads for Alaska, Hawaii and Puerto Rico shipments moved under this RFO and FI.

7-4d. ORIGINS AND DESTINATIONS

Origin points in the Continental United States (CONUS); destination points to all points in Alaska, Hawaii and Puerto Rico as designated by the groups identified.

7-4e. RATE OFFERS

Door-to-door rate offers, including all applicable taxes, are being requested for the types of services identified below. Rates MUST be submitted as a flat dollar amount (dollars and cents) per CWT for each weight group of the table listed in **7-4e. C**, TSPs will submit a flat dollar amount applicable **against all** of the following baselines under the area codes in **7-4h.**

NOTE: This is a change from TMSS, where TSP was required to submit a percentage against the baseline rate. It is now actual dollar & cents. TSP must make a note of this while filing OCONUS rates. The rates table below

is for reference only.

Other important requirements:

A. The transportation service provider (TSP) shall furnish all labor, equipment, supplies, materials, and terminal facilities, and perform all operations necessary to provide services incident to movement of Alaska, Hawaii and Puerto Rico freight for the General Services Administration (GSA) participating civilian federal agencies. The TSP's duties shall include: receiving, transferring, storing, unloading/loading trucks and trailers and blocking, bracing, clerking, checking, segregating, staging, documenting and dispatching of freight:

B. The shipper will furnish the carrier with applicable shipping documentation, which will identify the name and address of the ultimate Alaska, Hawaii and Puerto Rico destination. The TSP will provide transportation services direct to each Alaska, Hawaii and Puerto Rico destination for each shipment. Ensure that the loading is in compliance with good commercial practices, i.e., adequate blocking and bracing. Also ensure that the shipment and its loading are in accordance with the provisions of 410 CFR 100-117, Hazardous Materials Regulations, if hazardous cargo is contained in the shipment.

C. Per Hundred Weight (cwt - pounds) Base-Line Table:

Weight Group Base-Line per Hundred Weight (cwt – pounds)

0 to 500 lbs	**$170**
501 to 2,000 lbs	**$125**
2,001 to 3,500 lbs	**$115**
3,501 to 5,000 lbs	**$105**

7-4f. ACCESSORIAL SERVICES

Charges for accessorial services MUST be submitted as a dollar value against the charges identified in the GSA Uniform Rules Tariff No. 200. **For the purpose of this RFO and its FI, Cemeteries/Memorial Parks/Burial Grounds are not considered private residences.** Item 855 as defined by the GSA No. 200, Uniform Rules Tariff, is not applicable to the rates filed under this RFO and its FI.

7-4g. ACCESSORIAL SERVICES NOT OTHERWISE IDENTIFIED

For any accessorial services required that are not identified specifically on the freight bills/invoices, the TSP MUST provide the civilian federal agency an estimated charge for the accessorial service(s) and obtain approval from the customer in writing prior to the performance of the accessorial service.

7-4h. IDENTIFICATION OF NON-ALTERNATING AGENCY CODES (LTL – OCONUS THRU RATES)

Only those rate offers submitted by the Initial Filing due date identified in Section 1, **Paragraph 1-3**, will be considered for acceptance. Rates may be, but are not required to be, submitted for all origins/destinations requested. **THERE WILL BE NO SUPPLEMENTAL FILINGS.**

Rates must be filed specifically for VA MEMORIAL PROGRAM CEMETERY MONUMENTS, if interested in those specific origin facilities.

TPI Origin Hub Code	Origin Name	Origin Address	TPI Destination Zone	TPI Destination State
36_10_05641_VAH5	Granite Industries Of Vermont	37 Vanetti Place, BARRE VT 05641 USA	AK	Alaska
36_10_05641_VAH5	Granite Industries Of Vermont	37 Vanetti Place, BARRE VT 05641 USA	HI	Hawaii
36_10_05641_VAH5	Granite Industries Of Vermont	37 Vanetti Place, BARRE VT 05641 USA	PR	Puerto Rico
36_10_05641_VAH6	Adams Granite Company	58 Pittman Road, BARRE VT 05641 USA	AK	Alaska
36_10_05641_VAH6	Adams Granite Company	58 Pittman Road, BARRE VT 05641 USA	HI	Hawaii
36_10_05641_VAH6	Adams Granite Company	58 Pittman Road, BARRE VT 05641 USA	PR	Puerto Rico
36_10_05735_VAH1	RMG Stone Company	680 East Hubbardston Road, CASTLETON VT 05735 USA	AK	Alaska
36_10_05735_VAH1	RMG Stone Company	680 East Hubbardston Road, CASTLETON VT 05735 USA	HI	Hawaii
36_10_05735_VAH1	RMG Stone Company	680 East Hubbardston Road, CASTLETON VT 05735 USA	PR	Puerto Rico
36_10_39705	Veterans_Monument_Company + Columbus Marble Works	2415 Hwy 45 N, COLUMBUS MS 39705 USA	AK	Alaska
36_10_39705	Veterans_Monument_Company + Columbus Marble Works	2415 Hwy 45 N, COLUMBUS MS 39705 USA	HI	Hawaii
36_10_39705	Veterans_Monument_Company + Columbus Marble Works	2415 Hwy 45 N, COLUMBUS MS 39705 USA	PR	Puerto Rico
36_10_93653_VAH7	Raymond Granite	36772 ROAD 606 RAYMOND CA 93653 USA	AK	Alaska
36_10_93653_VAH7	Raymond Granite	36772 ROAD 606 RAYMOND CA 93653 USA	HI	Hawaii
36_10_93653_VAH7	Raymond Granite	36772 ROAD 606 RAYMOND CA 93653 USA	PR	Puerto Rico

7-4i. IDENTIFICATION OF HISTORICAL TRAFFIC VOLUME

Identified on this page is historical traffic volume for fiscal year 2016 for the identified shipping locations. These figures are the combination of Less Than 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.

The table below identifies historical traffic volume as it relates to shipments moving from the shipment locations to Alaska, Hawaii, Puerto Rico and Canada;

Shipment Locations (Incoming)	Estimated Daily Shipments	Estimated Yearly Shipments
Alaska	1	315
Hawaii	2	450
Puerto Rico	3	700
Canada	<1	<10
Totals	**7**	**1,475**
Estimated Average Weight Per Shipment		**319 lbs**

7-5. EQUIPMENT REQUIRED

TSP shall provide the equipment for use in the services to be performed hereunder. TSP shall employ in the operation of such equipment qualified personnel, licenses and permits as required by local, state or Federal authority.

A. All trailers should be clean, swept out and checked for holes or damage prior to arrival at shipper/origin.
B. Flat Bed trucks **ONLY** are required for all locations listed in the above table of Section 7-2 of this RFO.

7-6. SPECIFIC REQUIREMENTS

When submitting rate offers for the VA MEMORIAL PROGRAM Cemetery Monuments please consider the following:

a) Shipment shall consist of FAK, excluding class A & B explosives, ammunition and hazardous or dangerous commodities.
b) Carrier must maintain a current System for Award Management (SAM).
c) TSP must coordinate the establishment of acceptable pickup and delivery appointment with the shipping and receiving facilities. Notwithstanding the provisions of 41 CFR 102-111 and 102-118 and 41 CFR 102-1 through 102-220, property transported under the provisions of this RFO and its FI and the Standard Tender of Service (STOS) shall be valued at full value up to $100,000.
d) Driver Activities Loading and Delivery: The delivering TSP will deliver palletized and non-palletized shipments to the end of the tailgate.
e) Pallets are not to be broken down nor have any other items stacked on top.
f) The TSP submitting a flatbed TL rate cannot use Intermodal to accomplish delivery of TL shipments.

7-7. 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 of 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 requirement constitutes unsatisfactory service under the terms of this RFO.

7-8. TIME OF PICKUP AND DELIVERY

The TSP shall coordinate for the establishment of acceptable pickup and delivery hours with the shipping and receiving facilities. Pickup and delivery shall be made during regular working hours unless other arrangements have been made.

7-9. DELIVERY

Consignees shall be notified prior to tender of delivery so that arrangements can be scheduled. Should delivery be attempted without prior notice to consignee, any loss of time will be at no expense to the Government.

7-10. DOCUMENTATION

A Bill(s) of Lading (BOL) shall be issued for each individual shipment. The terms and conditions of said bill(s) of lading, not inconsistent with these terms hereof, shall apply to all shipments made hereunder.

7-11. OPERATING AUTHORITY

In tendering the rates or charges and other conditions specified, the TSP represents to the United States Government that the transportation will be performed in accordance with all Federal, State, or Municipal laws and regulations and that such TSP possesses the required operating authority to transport the commodity between the points or places or within the territory set forth in the rate offer.

7-12. VA MEMORIAL PROGRAM CEMETERY MONUMENTS CONTACTS

For freight bill or claims concerns, please call Sean Odom (202) 501-2695. Official Notification must be received by the VA within 48 hours of damage and/or material becoming On-Hand. Questions dealing with the identified Alaska, Hawaii and Puerto Rico traffic should be directed to transportation.programs@gsa.gov.

7-13. OVERCHARGE/UNDERCHARGE CLAIMS

Claims for overcharges and undercharges shall be filed within 180 days from the date VA Memorial Program Cemetery Monuments receives the carrier's freight bill, and will be administered in accordance with 49 CFR 378.

7-14. FREIGHT BILL PAYMENTS

Payments are executed through the third party payment system, PayPort Express. The TSP must be a registrant in PayPort Express to process and expedite shipment payment. It is the responsibility of the TSP to proactively submit copies of the shipment invoice to the PayPort Express address listed on the bill of lading (BOL). Failure to follow these steps may delay payment to the TSP.

If changes are made to reflect the addition/removal of shipment charges on the shipment invoice, the TSP must notify and obtain approval of the transportation officer (TO). The TO will notify the TSP that changes made to shipment invoices are approved or not approved.

Freight bills must include, at a minimum, a copy of the Bill of Lading and a proof of delivery. Proof of delivery shall include, at a minimum, date delivered, number of units delivered in good order, and the signature of the person receiving the shipments. TSPs will be required to become EDI compliant. For EDI Setup Information, information should be mailed to:

U. S. Department of Veterans Affairs – NCA
C/O SYNCADA FROM VISA
P.O. BOX 3001
NAPERVILLE, IL 60566

7-15. UNSATISFACTORY SERVICE

a) The Government reserves the right to immediately remove a TSP for the duration of this RFO and its FI for unsatisfactory service.
b) 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 and its FI.

7-16. ACCESSESSORIAL SERVICES

Except for item 75, quotation of charges for accessorial services will be expressed as a flat charge, a per mile charge, a per hundredweight charge, a per hour charge, or a per package charge, as identified in the GSA Uniform Rules Tariff No. 200. **NOTE: The charges for accessorial services are now required to be submitted in dollars and cents and NOT percentages. For the purpose of this RFO and its FI, Cemeteries/Memorial Parks/Burial Grounds are not considered private residences. Item 855 as defined by the GSA No. 200, Uniform Rules Tariff, is not applicable to the rates filed under this RFO and its FI.**

Item 75 - Palletizing and shrink-wrapping materials (submitted as a Flat Fee)

Item 425 – Hydraulic Lift Gate Service

Item 480 – Expedited Service

Item 525 – Extra Labor – Loading or Unloading (to cover such services as covering floors, long carriers, no access to freight elevators, no semi allowed, etc...)

Item 550 – Handling Freight at Positions not immediately Adjacent to Vehicle (inside pickup or delivery)

Item 950 – Redelivery

Item 1040 – Services – Dual Driver Service

APPENDIX-A REPORT FORMATS

Transportation Service Providers (TSPs) are required to submit monthly reports to GSA based on the number of shipments paid per calendar month. If TSPs fail to consecutively submit a report, they shall be temporarily suspended from the program. The following table describes the format shown below it.

If there has been no activity for the month, a negative report must be submitted. For negative reports, please write "NA" in the columns

TSP Shipment Report Format Contents	
Column Heading	**Description**
SCAC	Standard Carrier Alpha Code
DATE PAID BY AGENCY	Date TSP received payment from the customer agency
TPI/NON TPI	Indicate if the service was booked through TPI
PPE/NON PPP	Indicate if the service was paid for through PPE
BILL OF LADING NUMBER	BOL number generated through TMSS or other external unique number
PRO BILL NUMBER	Number TSP used to track shipment
INVOICE NUMBER	Number on invoice submitted to customer agency for shipment payment
AGENCY	Agency for which the service was provided
TOTAL SHIPMENT DISTANCE	Total distance from pickup location to delivery location
TOTAL SHIPMENT WEIGHT	Total weight of cargo being shipped
COST OF ACCESSORIALS, IF NEEDED	Total cost of any accessorials
TOTAL SHIPMENT COST	Total amount paid to TSP for the shipment
BASE COST PER MILE	Total shipment cost minus cost of accessorials divide by distance (formula already in sheet)
FUEL SURCHARGE	Total fuel surcharge for the shipment
AMOUNT SUBJECT TO IFF	Total shipment cost less the fuel surcharge (formula already in sheet)
IFF AMOUNT DUE	6% of the amount subject to IFF (formula already in sheet)
DATE IFF PAID	Date payment amount submitted to GSA (please leave blank if payment has not yet been submitted)
DATE OF CK	Date of check
CK NUMBER	Number of check

TSP MONTHLY REPORT - MONTH YEAR

SCAC	Date of Shipment	TPI/ NON-TPI	PPE/ NON-PPE	BILL OF LADING NUMBER	PRO BILL NUMBER	INVOICE NUMBER	AGENCY	DATE PAID BY AGENCY	TOTAL SHIPMENT DISTANCE (MILES)	TOTAL SHIPMENT WEIGHT (LBS)	COST OF ACCESSORIALS, IF NEEDED	TOTAL SHIPMENT COST	BASE COST PER MILE	FUEL SURCHARGE	AMOUNT SUBJECT TO IFF	IFF AMOUNT DUE	DATE IFF PAID	DATE OF CK	CK NUMBER
ABCD		TPI	PPE	1548642	12345	254865	FEMA	5/2/2015	600	500	0	$1,600.00	$ 2.67	$ 200.00	$ 1,400	$ 84.00	5/25/2015		
							TOTAL		600	500.0	$ -	$1,600.00	$ 2.67	$ 200.00	$ 1,400	$ 84.00			

APPENDIX-B FY18 ACCESSORIAL LIST

GSA is trimming the list of accessorial procured for FY18 RFO bids. Accessorial not procured, will be negotiated during shipment creation. They, however, will still be governed by the terms and conditions stipulated in STOS and GSA No 200 Uniform Rules Tariff.

Charge ID	STOS Description	Rating Units (input by TO when adding accessorial to a load)	Unit that TSPs should bid against in Rate Procurement
75	**ITEM 75 SERVICES NOT OTHERWISE SPECIFIED**	Transportation Officer (TO) to input the unit amount that when multiplied by TSP rate will come to negotiated $ amount of the accessorial charge	$X.xx per Unit; If TSP enters $1 as their rate, TO simply has enters the negotiated amount as rating unit in TPI to arrive at the agreed cost.
325-N	**ITEM 325-N DETENTION - VEHICLES WITH POWER UNITS**	TO enters the total number of minutes above the free time allotted.	$X.xx per 15 minute increments above free time allotted for the shipment
325-A	**ITEM 325-A DETENTION - VEHICLES WITH POWER UNITS – AFTER HOURS**	TO enters the total number of minutes	$X.xx per 15 minute increments above free time allotted
325-H	**ITEM 325-H DETENTION - VEHICLES WITH POWER UNITS – HOLIDAYS**	TO enters the total number of minutes	$X.xx per 15 minute increments above free time allotted
350	**ITEM 350- DETENTION - VEHICLES WITHOUT POWER UNITS (Subject to Notes 1 and 2.)**	TO enters the number of days after the allotted free time for unloading and loading	$X.xx per day (excluding holidays/weekends)
350-S	**ITEM 350-S DETENTION - VEHICLES WITHOUT POWER UNITS-STRIKE INTERFERENCE CHARGE (Subject to Notes 1 and 2.)**	Enter the number of days	$X.xx per day (excluding holidays/weekends, but after the 4th day holidays/weekends should be included)
425	**ITEM 425 HYDRAULIC LIFT GATE SERVICE**	TO is not required enters any rating units. Charge calculated off shipment weight	$X.xx per hundred pounds (CWT)
450	**ITEM 450 FORK LIFT SERVICE (Subject to Note 1.)**	TO enters the total number of minutes	$X.xx per 30 minute increment
475	**ITEM 475 - EXCLUSIVE USE AND CONTROL OF VEHICLE-SINGLE TRAILER (Subject to Notes 1 and 2.)**	TO is not required enters any rating units. Charge calculated off distance	$X.xx per mile

Charge ID	STOS Description	Rating Units (input by TO when adding accessorial to a load)	Unit that TSPs should bid against in Rate Procurement
480	**ITEM 480 EXPEDITED SERVICE**	TO is not required enters any rating units. Charge calculated on distance.	$X.xx per mile
485	**ITEM 485 EMERGENCY RESPONSES AFTER HOURS SERVICE CHARGE**	TO is not required enters any rating units. Charge calculated on distance.	$X.xx per mile
525-N	**ITEM 525-N EXTRA LABOR - LOADING OR UNLOADING- NORMAL BUSINESS HOURS (See Notes 1 and 2.)**	TO enters the number of hours	$X.xx per hour
525-A	**ITEM 525-A EXTRA LABOR - LOADING OR UNLOADING- AFTER HOURS (See Notes 1 and 2.)**	TO enters the number of hours	$X.xx per hour
525-H	**ITEM 525-H EXTRA LABOR - LOADING OR UNLOADING-HOLIDAY HOURS (See Notes 1 and 2.)**	TO enters the number of hours	$X.xx per hour
550	**ITEM 550 HANDLING FREIGHT AT POSITIONS NOT IMMEDIATELY ADJACENT TO VEHICLE**	TO is not required enters any rating units. Charge calculated on weight.	$X.xx per hundred pounds
625	**ITEM 625 MARKING OR TAGGING FREIGHT - CHANGING MARKING OR TAGS**	TO is not required enters any rating units. Charge calculated on number of pieces	$X.xx per piece retagged
725	**ITEM 725 NOTIFICATION CHARGE**	TO is not required enters any rating units. Charge calculated on number of stops	$X.xx per stop
X850*	**ITEM X850 PICKUP OR DELIVERY SERVICE - SORTING AND SIFTING (Subject to Note 5. Also, See Notes 1 through 4.)**	No rating units required. Charge calculated on number of pieces	$X.xx per piece shipped

Charge ID	STOS Description	Rating Units (input by TO when adding accessorial to a load)	Unit that TSPs should bid against in Rate Procurement
850*	**ITEM 850 PICKUP OR DELIVERY SERVICE- SORTING AND SIFTING**	TO is not required enters any rating units. Charge calculated on weight	$X.xx per hundred pounds (CWT)
850-R	**ITEM 850-R PICKUP OR DELIVERY SERVICE- PRIVATE RESIDENCE**	TO enters the number of additional delivery stops made to deliver freight	$X.xx per delivery stop for renotification and arrangement of delivery; Other redelivery costs are covered under different items.
855	**ITEM 855 PICKUP OR DELIVERY SERVICE - AT PRIVATE RESIDENCES (Subject to Note 2. Also, See Note 1.)**	TO enters the shipment weight in CWT. If shipment requires extra labor, it must be documented under item 75.	$X.xx per CWT
950	**ITEM 950 REDELIVERY**	TO is not required enters any rating units. Charge based on weight.	$X.xx per hundred pounds (CWT)
1035	**ITEM 1035 SERVICES - DUAL DRIVER PROTECTIVE SERVICE (DDPS)**	No rating unit required. Charge calculated off distance.	$X.xx per mile
1040	**ITEM 1040 SERVICES - DUAL DRIVER SERVICE**	TO is not required enters any rating units. Charge calculated off distance.	$X.xx per mile
1250	**ITEM 1250 WEIGHT-VERIFICATION**	Enter the number of weight scale verification instances	$X.xx per weight scale verification instances