SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE: 01-Sep-2012

4. ORDER NUMBER

5. SOLICITATION NUMBER: HTC711-11-R-W004

6. SOLICITATION ISSUE DATE: 29-Nov-2011

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: [redacted]

b. TELEPHONE NUMBER *(No Collect Calls)*: [redacted]

8. OFFER DUE DATE/LOCAL TIME: 04:00 PM 20 Mar 2012

9. ISSUED BY CODE HTC711

USTRANSCOM-AQ - HTC711
508 SCOTT DR
SCOTT AFB IL 62225-5357

TEL: CONTACT BUYER
FAX: CONTACT BUYER

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SB
  - [ ] HUBZONE SB
  - [ ] 8(A)
  - [ ] SVC-DISABLED VET-OWNED SB
  - [ ] EMERGING SB

SIZE STD: 500 NAICS: 483111

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS: Net 30 Days

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE

FACILITY CODE

TEL.

18a. PAYMENT WILL BE MADE BY CODE

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
- [X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
- [X] TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
- [ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31c. DATE SIGNED

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*

TEL: EMAIL:

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Lot		

Ocean and Intermodal Svcs (Base Period)

FP-EPA

Provide Ocean and Intermodal Distribution Services (Base Period)

Rates are contained in the CARE II (Carrier Analysis and Rate Evaluation System)

FOB: Destination

SIGNAL CODE: A

MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Lot	$5,000.00	$5,000.00

Minimum Guarantee

FP-EPA

This CLIN is to facilitate payment of Contract Minimum Guarantee. Payment of Minimum Guarantee will be made via Delivery order if Minimum is not met via ordering of transportation services.

FOB: Destination

SIGNAL CODE: A

MAX NET AMT $5,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		1	Lot		
OPTION	Ocean and Intermodal Svcs (Opt Period 1)				

FP-EPA

Provide Ocean and Intermodal Distribution Services (Option Period 1)

Rates are contained in the CARE II (Carrier Analysis and Rate Evaluation System)

FOB: Destination

SIGNAL CODE: A

MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001		1	Lot		
OPTION	Ocean and Intermodal Svcs (Opt Period 2)				
	FP-EPA				
	Provide Ocean and Intermodal Distribution Services (Option Period 2)				
	Rates are contained in the CARE II (Carrier Analysis and Rate Evaluation System)				
	FOB: Destination				
	SIGNAL CODE: A				
				MAX NET AMT	

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	$5,000.00		$6,000,000,000.00

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

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

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT

0001	$	$
0002	$	$
1001	$	$
2001	$	$

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-SEP-2012 TO 31-AUG-2013	N/A	N/A FOB: Destination	
0002	POP 01-SEP-2012 TO 31-AUG-2013	N/A	N/A FOB: Destination	
1001	POP 01-SEP-2013 TO 31-AUG-2014	N/A	N/A FOB: Destination	
2001	POP 01-SEP-2014 TO 31-AUG-2015	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2011
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-50 Alt I	Combating Trafficking in Persons (Aug 2007) Alternate I	AUG 2007
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.247-5	Familiarization With Conditions	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7003	Agency Office of the Inspector General	DEC 2011
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	SEP 2011

252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.228-7003	Capture and Detention	DEC 1991
252.229-7005	Tax Exemptions (Spain)	JUN 1997
252.229-7006	Value Added Tax Exclusion (United Kingdom)	DEC 2011
252.229-7007	Verification of United States Receipt of Goods	JUN 1997
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment To The Cost Bearer	SEP 2010
252.247-7027	Riding Gang Member Requirements	OCT 2011

CLAUSES INCORPORATED BY FULL TEXT

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JAN 2012)
(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database at http://www.ccr.gov.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consists of two segments--

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by--

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for--

(i) Past performance reviews required by subpart 42.15;

(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within

7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2012) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

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

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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

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

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 September 2012 through 31 August 2013.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 TEU (for container carriers) or 1 MsT (for breakbulk carriers), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. A Contractor is not obligated to honor:

(1) Any order for a single item in excess of 10% of vessel capacity for the booking of Government cargo on each U.S. flag vessel sailing from CONUS on the designated routes listed below:

Outbound Routes/Zones	
01	West Coast/Far East
05/11	East & Gulf Coasts/Europe & UK
6A/12A	East & Gulf Coast/West Med
07/13	East & Gulf Coast/Middle East, South Asia, Indian Ocean

(2) Any order for a combination of items in excess of 10 % of vessel capacity per voyage for the booking of Government cargo on each U.S. flag vessel sailing from CONUS on the designated routes listed below:

Outbound Routes/Zones	
01	West Coast/Far East
05/11	East & Gulf Coasts/Europe & UK
6A/12A	East & Gulf Coast/West Med
07/13	East & Gulf Coast/Middle East, South Asia, Indian Ocean

; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 24 hours after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering

clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 31 August 2015.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor no later than 30 days before the contract expires.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor no later than 30 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years and 6 months.
(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the

provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Forklift Operator	WG-5 + 36.25% Fringe Benefits
Blocker & Bracer	WG-8 + 36.25% Fringe Benefits
Hatch Tender	WG-8 + 36.25% Fringe Benefits
Line Handler	WG-8 + 36.25% Fringe Benefits
Stevedore I	WG-7 + 36.25% Fringe Benefits
Stevedore II	WG-9 + 36.25% Fringe Benefits
Truck Driver, Light	WG-5 + 36.25% Fringe Benefits
Truck Driver, Medium	WG-6 + 36.25% Fringe Benefits
Truck Driver, Heavy	WG-7 + 36.25% Fringe Benefits
Truck Driver, Tractor-Trailer	WG-8 + 36.25% Fringe Benefits

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

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

or

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

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DFARS (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC2011)

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

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

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

(1) **X** 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) **X** 252.203-7003, Agency Office of the Inspector General (SEP 2010)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

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

(4) **X** 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (SEP 2011) (15 U.S.C. 637).

(5) ____ 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) ____ 252.225-7001, Buy American Act and Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83, E.O. 10582).

(ii) ____ Alternate I (OCT 2011) of 252.225-7001.

(7) ____ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) ____ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JAN 2011) (10 U.S.C. 2533b).

(9) ____ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a).

(10) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) ____ 252.225-7017, Photovoltaic Devices (DEC 2011) (Section 846 of Pub. L. 111-383).

(13)(i) ____ 252.225-7021, Trade Agreements (OCT 2011) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (OCT 2011) of 252.225-7021.

(iii) ____ Alternate II (OCT 2011) of 252.225-7021.

(14) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) ____ 252.225-7036, Buy American Act—Free Trade Agreements—Balance of Payments Program (OCT 2011) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (OCT 2011) of 252.225-7036.

(iii) ____ Alternate II (OCT 2011) of 252.225-7036.

(iv) ____ Alternate III (OCT 2011) of 252.225-7036.

(17) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(18) ____ 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(19) **X** 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(20) ____ 252.227-7013, Rights in Technical Data--Noncommercial Items (SEP 2011), if applicable (see 227.7103-6(a)).

(21) ____ 252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).

(22) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data ((SEP 2011), if applicable (see 227.7102-4(c)))(10 U.S.C. 2321).

(23) **X** 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

(24) ____ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)

(25) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(26) **X** 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(27) ____ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).

(28) **X** 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(29)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(30) ____ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR (2000) (10 U.S.C. 2631).

(31) **X** 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

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

(1) 252.225-7039, Contractors Performing Private Security Functions (AUG 2011) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

2) 252.227-7013, Rights in Technical Data--Noncommercial Items (SEP 2011), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 2011), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2010) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (OCT 2010) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417)
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.225-7039 CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS (AUG 2011)

(a) Definition.

Private security functions means activities engaged in by a contractor, including--

(i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party; or

(ii) Any other activity for which personnel are required to carry weapons in the performance of their duties.

(b) Requirements. The Contractor is required to--

(1) Ensure that all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract for--

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204-19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD-12)) granted to such personnel;

(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS 252.211-7003, Item Identification and Valuation, and DFARS 252.245.7001, Tagging, Labeling, and Marking of Government-Furnished Property, and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (https://www.bpn.gov/iuid/);

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS 252.211-7003 and DFARS 252.245.7001 and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (https://www.bpn.gov/iuid/); and

(iv) Reporting incidents in which--

(A) A weapon is discharged by personnel performing private security functions;

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with--

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Combat Operations, or Other Significant Operations, at http://www.dtic.mil/whs/directives/corres/pdf;

(ii) Applicable laws and regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

(iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and

(iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Cooperate with any Government-authorized investigation by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

(c) Remedies. In addition to other remedies available to the Government--

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default. Required Contractor actions include--

(i) Ensuring the return of personal identity verification credentials;

(ii) Ensuring the return of other equipment issued to the employee under the contract; and

(iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance;

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period; and

(4) This contract may be terminated for default if the Contractor fails to comply with the requirements of paragraph (b) of this clause or, if directed by the Contracting Officer, fails to remove or replace, at its own expense, any of its personnel who violate the requirements of paragraph (b) of this clause.

(d) Rule of construction. The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will be performed in areas of contingency operations, complex contingency operations, or other military operations or exercises designated by the Combatant Commander.

(End of clause)

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUN 2011)

(a) Definitions. As used in this clause--Combatant Commander means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

Designated operational area means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

Law of war means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

Subordinate joint force commander means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support. (1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations. (1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware--

(i) Of the DoD definition of ``sexual assault'' in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(e) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall--

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through--

(1) A military-run training center; or

(2) A Web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that--

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall--

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at http://www.dod.mil/bta/products/spot.html, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable

requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall--

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct--

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must--

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The Contracting Officer will issue a modification designating whom may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees at the time these services are needed. It is not anticipated there will be any government furnished weapons issued under this contract.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from the appropriate Antiterrorism Force Protection Office at the Command Headquarters. Also see https://atep.dtic.mil.

(End of clause)

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005) (JAN 2012)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to—
(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or
(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005) (JAN 2012)

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not-
(1) Subject to extortion or corruption; or
(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over $100,000.

(End of clause)

DFARS 252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2011-O0004) (APR 2011)

(a) Definition. As used in this clause-
"Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.
(b) General.

(1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR) and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.
(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.
(3) Contractor personnel are civilians.
(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.
(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.
(4) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106.
(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.
(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable-
(1) United States, host country, and third country national laws;
(2) Treaties and international agreements;
(3) United States regulations, directives, instructions, policies, and procedures; and
(4) Force protection, security, health, or safety orders, directives, and instructions issued by the USCENTCOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.
(e) Preliminary personnel requirements.
(1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work or elsewhere in the contract.
(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:
(i) All required security and background checks are complete and acceptable.
(ii) All personnel are medically and physically fit and have received all required vaccinations.
iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.
(iv) All personnel have received theater clearance, if required by the Combatant Commander.
(v) All personnel have received personal security training. The training must, at a minimum-
(A) Cover safety and security issues facing employees overseas;
(B) Identify safety and security contingency planning activities; and
(C) Identify ways to utilize safety and security personnel and other resources appropriately.
(vi) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at http://www.travel.state.gov.
(3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that-
(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 et seq.);
(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;
(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military, or other Government missions outside the United States (18 U.S.C. 7(9)).
(f) Processing and departure points. The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENTCOM AOR to-
(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and
(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.
(g) Registration of Contractor personnel and private security contractor equipment.
(1) The Contractor is required to register in the automated webbased Synchronized Predeployment and Operational Tracker (SPOT) following the procedures in paragraph (g)(4) of this clause.
(2) Prior to deployment of contractor employees, or, if already in the USCENTCOM AOR, upon becoming an employee under this contract, the Contractor shall enter into SPOT, and maintain current data, including actual arrival date and departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third-country nationals, and local national contractor personnel, who are performing this contract in the USCENTCOM AOR as follows:
(i) In all circumstances, this includes any personnel performing private security functions.
(ii) For personnel other than those performing private security functions, this requirement excludes anyone-
(A) Hired under contracts valued less than $100,000;
(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or
(C) Who, while afloat, are tracked by the Diary message Reporting System
(3) Weapons, armored vehicles, helicopters, and other military vehicles used by personnel performing private security functions under this contract must be entered into SPOT, and the currency of such information must be maintained.
(4) Follow these steps to register in and use SPOT:
(i) SPOT registration requires one of the following login methods:
(A) A Common Access Card or a SPOT-approved digital certificate; or
(B) A Government-sponsored SPOT user ID and password or an Army Knowledge Online (AKO) account.
(ii) To register in SPOT:
(A) Contractor company administrators should register for a SPOT account at https://spot.altess.army.mil; and
(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.
(iii) Upon approval, all users will access SPOT at https://spot.altess.army.mil/.
(iv) Refer SPOT application assistance questions to the Customer Support Team at 717-458-0747 or SPOT.helpdesk@us.army.mil. Refer to the SPOT Enterprise Suite Resource Center at http://www.resource.spot-es.net/ for additional training resources and documentation regarding registration for and use of SPOT.
(5) The Contractor shall submit aggregate contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (i.e. U.S. third country national or local national) of those contractor personnel who are on contracts valued greater than $100,000, but performing less that 30 days in the AOR (e.g. day laborers).
(6) The Contractor shall ensure that all contractor personnel in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.
(h) Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.
(i) Weapons.
(1) If the Contracting Officer, subject to the approval of the USCENTCOM Commander, authorizes the carrying of weapons-
(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
(ii) The _____ [Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc,] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.
(3) The Contractor shall ensure that its personnel who are authorized to carry weapons-

(i) Are adequately trained to carry and use them-
(A) Safely;
(B) With full understanding of, and adherence to, the rules of the use of force issued by the USCENTCOM Commander; and
(C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;
(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
(iii) Adhere to all guidance and orders issued by the USCENTCOM Commander regarding possession, use, safety, and accountability of weapons and ammunition.
(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.
(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.
(j) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.
(k) Military clothing and protective equipment.
(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the USCENTCOM Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.
(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.
(l) Evacuation. (1) If the Chief of Mission or USCENTCOM Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and designated third country national contractor personnel the level of assistance provided to private United States citizens.
(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.
(m) Notification and return of personal effects. (1) The Contractor shall be responsible for notification of the contractor personnel designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the individual-
(i) Dies;
(ii) Requires evacuation due to an injury; or
(iii) Is isolated, missing, detained, captured, or abducted.
(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.
(n) Mortuary affairs. Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.
(o) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.
(p) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (p), in all subcontracts that require subcontractor personnel to perform in the USCENTCOM AOR.
(end of clause)

252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014)(AUGUST 2010)

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials--

(i) US Army Criminal Investigative Division at http://www.cid.army.mil/reportacrime.html;

(ii) Air Force Office of Special Investigations at http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522;

(iii) Navy Criminal Investigative Service at http://www.ncis.navy.mil/Pages/publicdefault.aspx; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(End of clause)

952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2011)

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.
(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language, that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.
(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.
(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.
(6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End of Clause)

952.225-0001 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (DEC 2011)

(a) General. Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, Office of Security Cooperation-Iraq (OSC-I) and United States Forces - Afghanistan (USFOR-A) Commander orders, instructions, polices and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:
(1) DODI 3020.50, Private Security Contractors (PSCs) Operating in Contingency Operations;
(2) DODI 3020.41, Operational Contract Support
(3) DODI 5210.56, Carrying of Firearms and the Use of Force by DoD Personnel Engaged in Security, Law and Order, or Counterintelligence Activities;
(4) DFARS 252.225-7039, Contractors Performing Private Security Functions;
(5) DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States;
(6) Class Deviation 2011-O0004, Contractor Personnel in the United States Central Command Area of Responsibility (DFARS 252.225-7995);
(7) USFOR-A, FRAGO 11-128, Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operations Area - Afghanistan (CJOA-A);
(8) OSC-I OPORD 11-01, Annex C, Appendix 20;
(9) U.S. CENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel, dated 18 Jan 2011;
(10) Office of Security Cooperation-Iraq (OSC-I) Policy Memorandum #14 – Civilian Arming Program (CAP), dated 23 November 2011;

(b) Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by

the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:
(1) Weapons Qualification/Familiarization. All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.
(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
(3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
(4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
(5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
(6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior.
(7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior.

(c) Communication Plan. The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:
(1) The contractor's method of notifying the OSC-I Base Defense Operations Center (BDOC) (Iraq) and military forces (Afghanistan) requesting assistance where hostilities arise, combat action is needed, or serious incidents have been observed.
(2) How relevant threat information will be shared between contractor security personnel and U.S. military forces.
(3) How the contractor will coordinate transportation with appropriate OSC-I or USFOR-A authorities.

(d) Plan for Accomplishing Employee Vetting. The contractor will submit to the COR an acceptable plan for vetting all contractor and subcontractor local national and third country national employees. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan):
(1) Local Nationals: Perform Local and National Agency background checks in accordance with Host Nation Government policies and protocols.
(2) Use one or more of the following sources when conducting the background checks on Third Country Nationals: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, or CIA records.
(3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies prior to submitting arming requests. All local nationals and third country nationals will voluntarily submit to routine biometric screening in accordance with local installation policies and procedures. The contractor will immediately notify the COR, local installation Force Protection agency, and the theater arming approval authority of any individuals who are revealed as potential security risks during biometric processing.
(4) The Contractor shall provide to the COR official written certification of candidate(s) suitability for employment. This certification may address multiple employees on a single certification but must clearly state each employee was vetted in accordance with the Contractor's plan for accomplishing employee vetting.

(e) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(f) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same to the civil and criminal jurisdiction of the

U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).(Afghanistan only)

(g) Lapses in Training or Authorization. Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority.

(h) Authorized Weapon & Ammunition Types. Unless the BDOC for Iraq or the Deputy Commander of USCENTCOM (DCDRUSCENTCOM) (or a designee) for Afghanistan expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by the RSO or DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the arming authority for use in Iraq and Afghanistan:
(1) The M9, M4, M16, or equivalent (equivalency determination by the appropriate arming authority).
(2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
(3) Standard authorized weapons are selectable fire semi-automatic weapons only. All Non-U.S. and Non-standard weapons must be submitted to the theater arming authority for review and approval. Non-standard weapons are classified as any machine gun, belt- fed or crew served weapon or any weapon utilizing ammunition greater than 7.62mm X 51mm NATO. Contractors must also provide scorecards and criteria for qualification appropriate to the Non-standard weapon's caliber.
(4) U.S. government Ball ammunition is the standard approved ammunition.

(i) Requirements for Individual Weapons Possession. All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:
(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (b) and subsequently authorized to carry.
(2) Carry weapons only when on duty or at a specific post (according to their authorization).
(3) Not conceal any weapons, unless specifically authorized.
(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer.
(5) IAW USCENTCOM G.O. #1, consumption of alcohol or use of any intoxicating substances which may impair judgment, medication or otherwise in Afghanistan is prohibited.
(6) Employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage or use any judgment impairing substance when armed for personal protection.

(j) Weapons/Equipment Restrictions and Responsibilities. Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

(k) Rules for the Use of Force (RUF). In addition to the RUF and ROE training referenced in paragraph (b), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting

demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:
(1) Failing to cooperate with Coalition and Host Nation forces.
(2) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm.
(3) Failing to use a graduated force approach.
(4) Failing to treat the local civilians with humanity or respect.
(5) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

(l) Retention and Review of Records. The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

(m) Contractor Vehicles. Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S./Coalition or host nation military and police force vehicles.

(n) Monthly Reporting. The prime contractor will report monthly arming status to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer in accordance with theater policy and the timelines defined in the Performance Work Statement.

(End of Clause)

952.225-0002 ARMED PERSONNEL INCIDENT REPORTS (DEC 2011)

(a) All contractors and subcontractors in the Iraq or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting the Office of Security Cooperation-Iraq (OSC-I) or USFOR-A personnel or forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective OSC-I or USFOR-A Commanders relating to force protection and safety.

(b) IRAQ: Contractors shall provide an initial report of all weapons firing incidents or any other serious incidents they or their contractors are involved in to nearest OSC-I Base Defense Operations Center (BDOC) (listed below) as soon as practical, but not later than 4 hours after the incident. The contractor and its subcontractors at all tiers shall submit a written report to the BDOC, the Contracting Officer (KO) within 96 hours of the incident. Interim reports shall be submitted between the initial and final report should also be sent to the OSC-I JOC: DLOSC-ICHOPS@iraq.centcom.mil or SVOIP 708-243-2483.

Umm Qasr	708-241-5490
Besmaya	708-242-0012/0014
Taji	708-242-6775/6205
Union III	708-243-2377
Tikrit	709-242-1002
Kirkuk	708-242-2203

(c) AFGHANISTAN: In the event a weapon firing incident or any other serious incident, contractors shall prepare and submit an initial incident report as soon as feasible, but not later than 4 hours from the beginning of the incident, to the Contracting Officer (KO), Contracting Officer's Representative (COR), USFOR-A ACOD, and USFOR-A J3 Situational Awareness Room (SAR). Additionally, the contractor and its subcontractors at all tiers shall submit a written report to the above personnel within 96 hours of the incident. Information shall include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. Contractors and anyone re-transmitting

the report shall make reasonable efforts to transmit incident reports via secured means (SIPRnet or CENTRIX) when the incident report includes operationally sensitive information.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/SAR Watch. Contractor and subcontractor personnel shall carry their Letter of Authorization (LOA) on their person at all times.

(End of Clause)

952.225-0003 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (AFGHANISTAN) (DEC 2011)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI >/= 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to

availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please got to the following website: http://comptroller.defense.gov/rates/fy2012.html (change fiscal year as applicable).

(End of Clause)

952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.
(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.
(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

(End of Clause)

952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

(1) The total number (prime and subcontractors at all tiers) employees.
(2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
(3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
(4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
(5) Name of province in which the work was performed.
(6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-O0004.

(End of Clause)

952.225-0009 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (DEC 2011)

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).
(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.
(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.
(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.
(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.
(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor’s medical provider or local economy provider who will look for interval changes from prior CXR’s and review any changes in the symptom survey.
(iii) SRN’s do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.
(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.
(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

(End of Clause)

952.225-0010 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (IRAQ) (DEC 2011)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current

medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI >/= 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or C-other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care and stabilization, in advance of evacuation from theater, will be provided including hospitalization at Level II+ (emergency) contracted treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or evacuation from the theater if return to duty is not expected to occur within 72 hours. Medical evacuation is the responsibility of the contracting company and must be arranged in a timely manner if requested by the medical staff. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and basic medical care are authorized. Pharmaceutical services are not authorized for or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities or Embassy contracted medical facilities please got to the following website: http://comptroller.defense.gov/rates/fy2012.html (change fiscal year as applicable).

(End of Clause)

952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (DEC 2011)

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

* CAAF means Contractors Authorized to Accompany Forces.
** Mail to Iraq limited to 2lbs
*** Applies to Iraq only

U.S. Citizens

__ APO/FPO/MPO/DPO/Postal Services** __ DFACs __ Mil Issue Equip

__ Authorized Weapon
__ Billeting
__ CAAF*
__ Controlled Access Card (CAC)
__ Badge
__ Commissary
__ Dependents Authorized
__ Excess Baggage
__ Fuel Authorized
__ Govt Furnished Meals
__ Military Banking
__ Military Clothing
__ Military Exchange
__ Embassy Air***
__ MILAIR
__ MWR
__ Resuscitative Care
__ Transportation
__ All
__ None
__ Embassy Clinic

Third-Country National (TCN) Employees

__ N/A
__ Authorized Weapon
__ Billeting
__ CAAF*
__ Controlled Access Card (CAC)
__ Badge
__ Commissary
__ Dependents Authorized
__ DFACs
__ Excess Baggage
__ Fuel Authorized
__ Govt Furnished Meals
__ Military Banking
__ Military Clothing
__ Military Exchange
__ Embassy Air***
__ Mil Issue Equip
__ MILAIR
__ MWR
__ Resuscitative Care
__ Transportation
__ All
__ None
__ Embassy Clinic

Local National (LN) Employees

__ N/A
__ Authorized Weapon
__ Billeting
__ CAAF*
__ Controlled Access Card (CAC)
__ Badge
__ Commissary
__ Dependents Authorized
__ DFACs
__ Excess Baggage
__ Fuel Authorized
__ Govt Furnished Meals
__ Military Banking
__ Military Clothing
__Military Exchange
__ Embassy Air***
__ Mil Issue Equip
__ MILAIR
__ MWR
__ Resuscitative Care
__ Transportation
__All
__ None
__Embassy Clinic

(End of Clause)

952.225-0013 CONTRACTOR HEALTH AND SAFETY (AUG 2011)

(a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).
(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link http://www.nfpa.org.

(End of Clause)

952.225-0016 CONTRACTOR DEMOBILIZATION (AFGHANISTAN) (AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Afghanistan Combined Joint Operations Area (CJOA) is critical to responsible drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.
(1) Exit from Afghanistan: The prime contractor is responsible to remain cognizant of Afghan laws regarding exit from Afghanistan. Currently, all foreigners traveling out of Afghanistan airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Afghanistan, Letters of Authorization (LOAs), and/or Embassy Badges are not accepted means of exiting Afghanistan. All U.S. citizens and foreign national contractors exiting via commercial means must obtain an Afghanistan exit sticker before departing the country. The exit sticker may be obtained from Ministry of Interior (MOI) office. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. It is to the responsibility of the contractor to work with the Embassy of Afghanistan or Afghanistan MOI as required.
(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:
(i) the name of each individual requiring a new LOA;
(ii) the number of days for the LOA (no more than 30 calendar days); and
(iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).
The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.
(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.
(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or

subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.
(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.
(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.
(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.
(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.
(7) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.
(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Afghanistan CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the applicable U.S. Embassy to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.
(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-20. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.
(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include,

but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

952.225-0017 CONTRACTOR DEMOBILIZATION (IRAQ) (DEC 2011)

(a) Full demobilization of contractors and subcontractor(s) in Iraq is critical to ensuring smooth transition between contractors and/or smooth transition of a site to the Government of Iraq. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Entry and Exit from Iraq: All non-Iraqi companies contracted to do work in Iraq, including those contracted by the US Government, are required to apply directly to the Iraq Ministry of the Interior for exit/entry/residence documents for their personnel. The prime contractor shall follow the guidance issued by the United States (US) Embassy Baghdad and shall, to the maximum extent practicable, process the paperwork for their subcontractor(s) at all tiers. If it is not possible to process the paperwork for subcontracts, the prime contractor shall ensure that subcontractors comply with the procedures as they are written. The process and guidance for the entry/exit/residence visas are located at http://iraq.usembassy.gov/usg-contractor.html. The process must be followed exactly in order to prevent delays or problems in processing the request by the Iraqi Ministry of Interior. US contractor companies may contact the US Embassy Baghdad with questions regarding this process by e-mailing baghdadregmgt@state.gov or calling phone number 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:
(i) the name of each individual requiring a new LOA;
(ii) the number of days for the LOA (no more than 30 calendar days); and
(iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).
The Contracting Officer may request additional information for an LOA extension. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is

revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Manager for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Manager of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Manager to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Manager for re-inspection of the facilities upon completion of the repairs. If the Installation Manager inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment (GFE)/Materials (GFM): Federal Acquisition Regulation (FAR) clause 52.245-1 governs and applies to any issues regarding GFE/GFM or Government Furnished Property (GFP).

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of, as follows:
(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.
(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Pre-deployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the person's employment or at the end of the contract completion period and to release the personnel from the prime contractor's company information as loaded in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the termination of their employment or the end of the contract completion date, whichever occurs sooner.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the IJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. On a case-by-case basis, Contracting Officers may

approve a contract employee's request to transfer from an existing contract (as a USG prime or working as a subcontractor on an USG contract) to another USG prime contractor a USG subcontractor. In the instance of an employee leaving their current contract to be employed under another USG contract (either as a prime or subcontractor employee), the contractor losing the employee must terminate the LOA immediately, confiscate all badging, and notify MOI of the change in visa status within 24 hours of the employees termination. The receiving contractor is fully responsible for ensuring the employee has the appropriate passport and visas, badging, DD Form 93 Record of Emergency Data, and LOA in place in order for the new employee to begin work. If the prime contractor fails to re-deploy an employee (or subcontractor employee) at any tier, or fails to confiscate badging, terminate an LOA, or visa after an employee departs to another employer, the USG shall notify the applicable U.S. Embassy to take appropriate action. If the employee has sought employment under another contract, the gaining employer will be responsible for repatriation upon termination. Failure by the prime contractor to re-deploy its' personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in negative past performance ratings and, depending on the severity of the situation, possible proceedings place the contractor on the Excluded Parties List System (EPLS) and not be allowed to propose on future USG contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-0018. The contractor may use the Base Defense Operations Center (BDOC) or the installation force protection officer as a resource to track or research employees last known location and/or to view LOA's.

(b) The Servicing Agency and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of USG expenses, and/or any other legal remedy available to a Contracting Officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

952.225-0018 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (IRAQ) (DEC 2011)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.
(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Iraq for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on an Office of Security Cooperation-Iraq (OSC-I) site shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.
(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Base Defense Operations Center (BDOC) at their OSC-I site as a resource to track or research employee's last known location and/or to view Synchronized Pre-deployment Operational Tracker (SPOT) generated letters of authorization (LOA's). All missing personnel will immediately be reported to the Installation Manager and Force Protection Offer (FPO), and the OSC-I BDOC for the installation they are located at.
(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the OSC-I FPO will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to the FPO within 12 hours of request. The required information the contractor should keep on file

includes but is not limited to: copy of the individuals SPOT generated LOA, copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If OSC-I FPO determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, FPO will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, Common Access Card (CAC), etc. are terminated/reconciled appropriately within 24 hours of notification by FPO in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0017 entitled "Contractor Demobilization (Iraq)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

952.225-0019 COMMODITY SHIPPING INSTRUCTIONS (AFGHANISTAN) (AUG 2011)

(a) USFOR-A FRAGO 10-200. United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A
(b) Information regarding the Defense Transportation System (DTS). For instructions on shipping commodity items via commercial means using DTS, see the following websites:

1. Defense Transportation Regulation – Part II Cargo Movement - Shipper,
Trans-shipper, and Receiver Requirements and Procedures:
http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf

2. Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo
Routing and Movement: http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf

3. Defense Transportation Regulation – Part V - Department of Defense Customs and Border Clearance Policies and Procedures: http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf

(c) Responsibilities of the vendor carrier representative, shipping expediter, and/or customs broker:
1. Afghanistan Import Customs Clearance Request Procedures: The carrier, shipping expediter, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.
2. Status of Customs Clearance Requests: All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expediter should be directed to the carrier or shipping agent.
3. Customs Required Documents: The carrier representative or shipping expediter is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIRoA).

(d) Required Customs Documents: Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIRoA. The carrier is responsible for checking the current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations
(http://trade.gov/static/AFGCustomsSOP.pdf) and paragraph 4 below.
1. The U.S Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while

en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective GIRoA officials.
2. Imports: Documentation must list the year, make, model, and color of the commodity, the commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:
a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
c. Shipping Invoices.
d. Packing Lists. Required only if the shipping invoice does not list the cargo.
e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note that DoD Customs is not responsible for registering vehicles.
g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

3. Exports: The following documentation is required for all export shipments:
a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
b. Invoices.
c. Packing Lists. Required only if the shipping invoice does not list the cargo.
d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to "The Instruction for Customs Clearance Request (Import/Export) Operations." In all cases, the carrier is required to obtain a copy of this document, found at the following link: http://trade.gov/static/AFGCustomsSOP.pdf

(e) Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3 at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.

(End of Clause)

952.225-0020 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN) (AUG 2011)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.
(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.
(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).
(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

952.225-0021 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN IRAQ (DEC 2011)

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on Office of Security Cooperation-Iraq (OSC-I) installations have been screened for and do not currently have active tuberculosis (TB).
(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.
(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.
(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.
(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.
(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.
(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the Contractor's medical provider as soon as possible. TB reporting is required within 24 hours to the Contracting Officer Representative and the OSC-I Installation Manager. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Contractor's medical provider. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.
(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.
(2) TB screening and documentation is a requirement prior to receiving badges to work in the IJOA. A copy of the TB screening documentation shall be provided to the responsible OSC-I Installation Manager prior to issuance of site access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

(End of Clause)

5552.216-9003 USTRANSCOM TASK AND DELIVERY ORDER OMBUDSMAN (JUNE 2009)

In accordance with FAR 16.505(b)(6), the individual identified below is designated as the USTRANSCOM Task and Delivery-Order Ombudsman. The ombudsman is an independent official designated to review contractor complaints and to ensure contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Consulting the ombudsman does not relieve the contractor from performance requirements in the contract, nor alter or postpone any timelines for any other processes. Interested parties should first address their

concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. If resolution cannot be made by the contracting officer, concerned parties may contact:

Chief, Business Support/Policy Division
Telephone Number: 618-220-7021 FAX: 618-220-7959

5552.223-9001 Health and Safety on Government Installations.

HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (APRIL 2007)
(a) In performing work under this contract on a Government installation, the contractor shall:
(1) Comply with the specific health and safety requirements established by this contract;
(2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
(3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
(4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
(b) The contracting officer may, by written order, direct Air Force Occupational safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.
(End of Clause)

5552.237-9001 REQUIREMENTS AFFECTING CONTRACTOR PERSONNEL PERFORMING MISSION ESSENTIAL SERVICES (FEB 2009)

(a) The Contracting Officer has identified all or a portion of the services performed under this contract as “Essential DoD Contractor Services” as defined and described in DoD Instruction (DoDI) 3020.37, “Continuation of Essential DoD Contractor Services During Crises.” Hereafter, the personnel identified by the contractor to perform these services shall be referred to as “Mission Essential Contractor Personnel.”

(b) Within (insert the number of days required to institute any necessary safety and health precautions) days after contract award or incorporation of this clause into a contract by modification, the Contractor shall provide a written list of all “Mission Essential Contractor Personnel” to the Contracting Officer or designee. The list shall identify names and country(ies) where each employee will perform work under this contract.

(c) As required to comply with or perform pursuant to DoD or USTRANSCOM requirements, the contracting officer shall direct the contractor to comply with requirements intended to safeguard the safety and health of Mission Essential Contractor Personnel. The Contracting Officer may communicate the requirements through a letter of notification or other means, and subsequently modify the contract to incorporate the requirements via full text or by reference. The Contractor may file a proposal for cost or other impacts under the Changes clause or a Request for Equitable Adjustment.

(d) This clause shall be inserted in all subcontracts meeting the criteria in paragraph (a) of this clause.

(End of clause)

KSCR1-1 ADDITIONAL INSTRUCTIONS FOR CONTRACTOR PERSONNEL WORKING IN THE USCENTCOM AREA OF RESPONSIBILITY, SUPPORT (NOV 2010)

Contractor Privileges and Support: As identified in the Statement of Work (SOW) and must be authorized by the Contracting Officer in a Letter of Authorization (LOA). Every contract employee who will need an identification badge will need a SPOT-generated LOA. No personnel are authorized entry into the theater for more than 30 days without a SPOT-generated LOA.

Medical Treatment Available to Contractor Personnel on Base Camps: limited to resuscitative and stabilization care only. Kuwait mandatory language is in the Clause KSCR1-5, below. Emergency medical care is provided to any employee with an LOA, even when medical/dental care is not specified. Medical/dental care appears as a check box; when creating the SPOT-generated LOA, do not check the box to authorize routine medical/dental care.

Personnel Support: The contractor is responsible for all personnel support unless provided for in the Statement of Work. The Statement of Work must clearly identify all contractor personnel support that will be provided by the Government. PGI 225.7402-3 lists the support that may be authorized or required when contractor personnel are supporting U.S. operations. Some examples of support are office space, communication services, equipment, and access to dining facilities.

Billeting and government provided meals: As a general rule, not available for contractors in Kuwait. On an exception basis, contractors may be permitted to use Government Billeting if a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

Life Support: Contractors are responsible for providing all aspects of Life Support for Contractor employees to including, but not limited to, housing and transportation within Kuwait and transportation to and from Kuwait, medical or dental care (if provided for under employee benefits). Contractors are not allowed residence on any military installation within Kuwait unless a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell. The Government will provide only resuscitative/emergency medical care to contractor employees. (Reference paragraph 6.2.7.5 (Medical Preparation) of DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces). The Contracting Officer must determine whether any contractor personnel will be required to be armed or authorized to carry weapons for self-defense.

(End of Clause)

KSCR1-11 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (NOV 2010)

The following is a summary of the type of support the Government will provide the contractor, on an “as-available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

U.S. Citizens Accompanying the Force

__ APO/FPO/MPO/Postal Services
__ Authorized Weapon
__ MWR
__ DFACs(Access Only – Contractors Must Pay For Meals)
__ MILAIR
__Transportation

__ Resuscitative Care
__ Controlled Access Card (CAC)/ID Card
__ Commissary
__ Dependents Authorized
__ Telephone Service
__ Utilities
__ None
__ Mil Issue Equip
__ Military Banking (Finance/Eagle Cash)
__ Military Clothing
__ Military Exchange
__ Keys to GFE
__ Technical Training
__ All

Third-Country National (TCN) Employees

__ APO/FPO/MPO/Postal Services
__ Authorized Weapon
__ MWR
__ Resuscitative Care
__ Controlled Access Card (CAC)/ID Card
__ Commissary
__ Dependents Authorized
__ None
__ DFACs(Access Only – Contractors Must Pay For Meals)
__ MILAIR
__ Transportation
__ Mil Issue Equip
__ Military Banking (Finance/Eagle Cash)
__ Military Clothing
__ Military Exchange
__ All

Local National (LN) Employees

__ APO/FPO/MPO/Postal Services
__ Authorized Weapon
__ MWR
__ Resuscitative Care
__ Controlled Access Card (CAC)/ID Card
__ Commissary
__ Dependents Authorized
__ None
__ DFACs(Access Only – Contractors Must Pay For Meals)
__ MILAIR
__ Transportation
__ Mil Issue Equip
__ Military Banking (Finance/Eagle Cash)
__ Military Clothing
__ Military Exchange
__ All

NOTES: Government Furnished Contractor Support, Continued.

(1) Billeting. As a general rule, billeting is not available for contractors in Kuwait. On an exception basis, contractors may be permitted Government Billeting if a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

(2) Fuel. There are no government provided fuel services in Kuwait. Contractors must obtain these services from the local community.

(3) Dining facilities (DFAC's) are available and authorized for contractor use. Contractor employees choosing to consume their meals at the DFACs shall be required to pay the established meal rates for all meals consumed.

(4) Medical Services: The USG will furnish emergency medical and rescue services in the case of life threatening injury to Contractor personnel IAW the terms and conditions of the contract.

(5) Contractor use of Army Post Office (APO): In accordance with DoD Postal Manual 4526.6-M, contractors providing goods and services in support of DoD activities may be authorized use of the Military Postal Service. The Contractor is authorized the use of postal services provided by the APO within the ASG-KU AOR for contract-related activities only. This authority extends to the Contractor's U.S. citizen employees and sponsored family members for personal mail usage. Postal support is limited to the country of Kuwait. This authority flows down to subcontractors that are U.S.-owned and controlled companies and support the same mission as the prime contractor.

(6) Trash Removal: The contractor shall obey all Kuwait and U.S. laws regarding secondary containment, environmental training, and proper disposal of HAZMAT, debris, or refuse from the installation. The contractor shall dump waste in a Kuwait Government approved site and comply with Kuwait environmental laws.

(End of Clause)

KSCR1-12 MILITARY EXTRATERRITORIAL JURISDICTION ACT (AUG 2010)

Military Extra Territorial Jurisdiction Action (MEJA) (18 USC 3261-3267). Per the MEJA Act, following notification of contract award, the Contractor and all subcontractors at any tier shall provide the required notification to all employees. The Contractor shall report compliance with this clause to the Contracting Officer following contract award and upon request. The Contractor shall respond to requests for reports on compliance with this clause in the manner and with such content as is specified by the Contracting Officer at no further cost to the Government. The contractor, and all subcontractors at any tier, is responsible for providing each employee with the below notification by actions sufficient to ensure all employees have received and understood the notification by actions including, but not limited to, providing the notification and obtaining a written acknowledgement of the notification by each employee, posting the notification in a conspicuous place frequented by employees, as well as including the below notice in employee manuals or employment information. Employees who are not literate (who cannot read) shall have this notification read to them in a language understood by such employee. The below notification will be provided during employee training and any briefings provided to contractors employees and subcontractor employees at any tier no later than ten days after employment for this contract or arrival in the foreign country in which they will be assigned, employed by or accompanying the US Armed Forces, or residing as a dependent. The contractor shall maintain a copy of each employees written acknowledgement of receipt of the notification and shall provide the same upon request by the Contracting Officer. The contractor shall comply with all notification requirements of DoD Instruction 5525.11, Criminal Jurisdiction over Civilians Employed By or Accompanying the Armed Forces outside the United States, Certain Service Members, and Former Service Members. In the event of conflict between DoDI 5525.11 or any applicable U.S. military regulations, DoDI 5525.11 and/or applicable U.S. military regulations or orders will control over this clause. The notification referenced above is as follows: Notification: Under the Military Extraterritorial Jurisdiction Act (MEJA) (18 USC 3261-3267), persons employed by or accompanying the U.S. Armed Forces outside the United States are potentially subject to prosecution for certain criminal acts, including such acts occurring outside the United States. MEJA applies only to those crimes punishable by imprisonment for more than one year if committed within United States jurisdiction. The law applies to individuals accompanying a contractor for the US Armed Forces, which may include a dependent of a DOD contractor or subcontractor employee. This law authorizes DOD law enforcement personnel to arrest suspected offenders in accordance with applicable international agreements and specifies procedures for the removal of accused individuals to the US. It also authorizes pretrial detention and the appointment of counsel for accused individuals. See Army Field Manual 3-100.21, Contractors on the Battlefield, and DoD Instruction 5525.11, Criminal Jurisdiction Over Civilians Employed By or Accompanying the Armed Forces Outside the United States, Certain Service Members, and Former Service Members.

NOTE: Also see KSCR1-6, paragraphs (d), (e) & (f).

(End of Clause)

KSCR1-13 INSTALLATION SECURITY/ACCESS/BADGING REQUIREMENTS (AUG 2010)

(a) Badging and access requirements for Army Posts in Kuwait will require coordination with the Contracting Officer or the Contracting Officer Representative (COR) responsible for contract oversight at applicable location.

(1) To obtain entry to Camp Arifjan, Contractors must contact the Badging Office at 965-2389-1525 for forms, procedures and instructions.
(2) New passes are obtained at ECP 1 (TCN Gate) on Camp Arifjan. Renewals and upgrades are handled at the Provost Marshal Office Bldg 159 located on Camp Arifjan. The ECP 1 Badging Office provides support from 0700 to 1600 and 1900 to 0400 Daily.

(b) Contractors are advised that badging for citizens/residents of certain countries is restricted or unavailable. Contractors must contact the Badging Office to obtain a list of restricted countries and any applicable waiver processes.

(c) Contractor shall adhere to all Physical Security requirements for all areas of performance under this contract IAW Army Regulation 190 series. The Contractor shall comply with the ASG-KU Commands directed vetting/badging policies for all personnel.

(d) Special Instructions for Compound Pass access procedures per ASG-KU-PMO:

The contractor shall obtain temporary installation access passes through the Contracting Officer or the Contracting Officer's Representative (COR). The contractor shall allow a minimum of 5 working days to process passes through the Pass and ID section. To obtain temporary passes; the contractor must submit a copy of the Civil ID with a level 18 working code for each worker, a copy of the workers' passport showing the Kuwait visa, and a completed Pass Request Form. The above-mentioned form can be obtained at the Pass and ID Section. Additionally, the contractor must identify all the workers' sponsors and have an individual letter for each applicant from their sponsor authorizing their employees to work for the contractor and accepting responsibility. It is the responsibility of the Contractor to screen employees for countries of concern. Citizens of the countries below are prohibited access to the installation unless granted an exception by the ASG-KU Commander. For each exception to policy, a name-check with the U.S. Embassy and a Kuwait KMOD/KMOI Background Investigation will be conducted and kept on file at the ASG-KU PMO Installation Access Office.

(1) Cuba
(2) Iran
(3) Iraq
(4) Libya
(5) Democratic People's Republic of Korea
(6) Sudan
(7) Syria

Citizens of the countries listed below are permitted to apply for installation access; however a name-check with the U.S. Embassy must be conducted in addition to the routine KMOD/KMOI Background Investigation.

(1) Russia
(2) People's Republic of China
(3) Socialist Republic of Vietnam

(End of Clause)

KSCR1-14 SPECIAL REQUIREMENTS FOR SECURITY/ACCESS ON AIR FORCE BASES IN KUWAIT (AUG 2010)

SECURITY & ACCESS:

(a) The contractor shall follow security procedures and instructions applicable to Ali Al Salem AB, Kuwait. Contractor personnel working on Ali Al Salem Air Base shall hold a current Kuwait Pass necessary to gain access to the front Gate. The U.S. shall not be liable for delays caused by inaccessibility through the Kuwaiti Gate.

(b) The contractor shall submit pass request applications to the Contracting Officer within 3 calendar days after receipt of "Notice of Contract Award." The pass request applications require coordination with the Host Nation Liaison. The U.S. Air Force shall not be liable for delays resulting from Kuwaiti pass coordination/approval. Contractor shall be liable for completing all requirements within the specified time frames. No extensions on work will be granted due to delays from Kuwaiti pass coordination/approval. Upon completion the pass request letters shall be returned to the contractor for coordination with the Kuwait Air Force Security Office.

(c) The contractor is also required to complete Installation Access Applications for all employees entering Ali Al Salem Air Base. Once the application is complete all contractor employees must then register within the Defense Biometric Identification System (DBIDS) and receive a DBIDS badge.

(d) The work site is located in a restricted or controlled area. The contractor may therefore experience delays due to compliance with entrance/exit requirements of restricted/controlled areas. The maximum amount of delay should not exceed four (4) hours per occurrence.
(e) The Host Nation base will not grant access for individuals of the following nationalities: Iranian, Iraqi, Cuban, Libyan, Syrian, Sudanese, Jordanian, Palestinian, and North Korean.
There are two passes that are required for access to Air Force installations in Kuwait:

(1) The first pass that is required is the DBIDS badge. An application shall be completed for this badge. Once the completed application is received, contractor will be able to go to the DBIDS trailer at the gate and get your biometrics taken. The results of the biometrics scan takes three days. After these three days, contractor may come pick up DBIDS badge.

(2) The second pass that is required is a temporary pass from the Kuwaitis. Each person on the admissions pass must have copies of their Civil ID cards attached to the document. Each person on the short term vehicle pass must have a copy of their Civil ID cards, vehicle registration, and driver's license. The short term passes are only good for five days, but I would recommend that you submit your information for this pass as soon as possible since these can be difficult to obtain at times. Both the admissions and vehicle temporary passes must have both English and Arabic versions submitted. I have also attached the most current instructions on how to complete these temporary pass applications. NOTE: All date formats have to be YYYY/MONTH/DAY. Also, these passes must be typed.

DBIDS Processing Instructions for 386 ECONS Contractors:

STEP ONE: Obtain a copy of the Installation Access Application (IAA) from the Ali Al Salem Air Base Contracting Office (386 ECONS).

STEP TWO: Ensure sections 1, 2, 3, 4, 9, 11, and 12 are completed with the appropriate information. Once you have accurately completed the IAA, submit the completed form to the 386 ECONS. Ensure that each application has the required backup documentation (see section 10 of the IAA, Verifying Documents Attached section). At a minimum each IAA should have:

(1) Copy of the passport (photo, data, and residency pages)
(2) Copy of the civil ID (front and back)
(3) Entry Visa with entry stamp (if applicable)
(4) Original sponsor letter (in English ONLY)
(5) Copy of the driver's license

STEP THREE: Once you have submitted the completed form to the 386 ECONS, your representative within the 386 ECONS will complete sections 5, 6, and 7.

STEP FOUR: The 386 ECONS will submit the completed IAA to the DBIDS office. You will then be notified by the 386 ECONS that the IAA is in the DBIDS office. At this time you can report to the DBIDS office (located at the Fox 1/"Ringmaster" entrance of Ali Al Salem Air Base) for the submission of your biometric information.

All 386 ECONS contractors who have submitted IAAs can report to the DBIDS office Monday through Saturday from 1500 to 1630.

STEP FIVE: Visitor awaits receipt of DBIDS badge.

(End of Clause)

KSCR1-15 PREVENTION OF SEXUAL HARASSMENT TRAINING (AUG 2010)

(a) Definitions. As used in this policy –

"Sexual Assault" means –
A crime defined as intentional sexual contact, characterized by use of force, physical threat or abuse of authority or when the victim does not or cannot consent. Sexual assault includes rape,
nonconsensual sodomy (oral or anal sex), indecent assault (unwanted, inappropriate sexual contact or fondling), or attempts to commit these acts. Sexual assault can occur without regard to gender or spousal relationship or age of victim. "Consent" will not be deemed or construed to mean the failure by the victim to offer physical resistance. Consent is not given when a person uses force, threat of force, or coercion or when the victim is asleep, incapacitated, or unconscious.

"Sexual Harassment" means –
Gender discrimination that involves unwelcomed sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature between the same or opposite sex genders when such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creates an intimidating, hostile, or offensive working environment. Categories of sexual harassment are:

(1) Verbal – Examples include telling sexual jokes; using sexually explicit profanity, threats, sexually oriented cadences, or sexual comments; whistling in a sexually suggestive manner; and describing certain attributes of one's physical appearance in a sexual manner.

(2) Nonverbal – Examples include staring at someone, blowing kisses, winking, or licking one's lips in a suggestive manner. The term may also include printed material (for example, displaying sexually oriented pictures or cartoons); using sexually oriented screen savers on one's computer; or sending sexually oriented notes, letters, faxes or email.

(3) Physical Contact – Examples include touching, patting, pinching, bumping, grabbing, cornering, or blocking a passageway; kissing; and providing unsolicited back or neck rubs.

(b) Policy. The Department of Defense has adopted a policy to prevent sexual assault and sexual harassment.

(c) Contractors and contractor employees in the Army Central Command (ARCENT) Area of Responsibility (AOR) shall not –

(1) Commit acts of sexual assault against any person on any camp, post, installation, or other United States enclave within the ARCENT AOR; or

(2) Sexually harass any person on any camp, post, installation, or other United States enclave within the ARCENT AOR.

(d) Contractor requirements. The Contractor shall –

(1) Notify its employees of:

(i) The Department of Defenses' policy described in paragraph (b); and

(ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment;

(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b); and

(3) Annually train all employees to prevent sexual assault and sexual harassment. This training must, at a minimum, ensure that all contractor employees understanding the definitions outlined in paragraph (a) and the policy in paragraph (b). Each employee's compliance with this training requirement shall be reported to the Contracting Officer's Representative prior to the employee being allowed access to the worksite.

(e) Notification. The Contractor shall inform the Contracting Officer immediately of –

(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and

(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this policy.

(f) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), or (f) of this policy may result in –

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(6) Suspension or debarment.

(g) Subcontracts. The Contractor shall include the substance of this policy, including this paragraph (g), in all subcontracts.

(h) Mitigating Factor. The Contracting Officer may consider whether the Contactor had a Sexual Assault Prevention and Response training program at the time of the violation as a mitigating factor when determining remedies. Additional information about Sexual Assault Prevention and Response training programs can be found at the Department of Defense Sexual Assault Prevention and Response Home Page, http://www.sapr.mil.

(End of Clause)

KSCR1-16 CONTRACTOR PAYMENTS (NOV 2010)

Currency: Payments made against this contract will be paid in local currency (Kuwait Dinar) if awarded to a non U.S. vendor. If contract award has been made to a U.S. contractor, payment will be made in U.S. currency (dollars). Payments shall be made via Electronic Funds Transfer (EFT), unless circumstances beyond a contractor's control prevent this.

(End of Clause)

KSCR1-17 SPONSORSHIP REQUIREMENTS (AUG 2010)

Sponsorship: The Contractor shall obtain local sponsorship as required for all personnel for the purpose of providing in-country legal representation, work visas and resolution of other personal business or domestic matters, in compliance with host nation labor laws.

Passports, Visa and Customs: The Contractor is responsible for identifying and obtaining all passports, visas, or other documents necessary to enter and/or exit any areas necessary for performance. All Contractor employees shall be subject to the customs, processing procedures, laws, and duties of Kuwait, and the procedures, laws, and duties of the United States upon re-entry. Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

(End of Clause)

KSCR1-18 CONTRACTOR MANPOWER REPORTING (AUG 2010)

Contractor Manpower Reporting: The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address http://contractormanpower.army.pentagon.mil

The required information includes:
(1) Contracting Office, Contracting Officer, Administrative Contracting Officer;
(2) Contract Number;
(3) Beginning and ending dates covered by reporting period;
(4) Contractor name, address, phone number, email address, identify of contractor employee entering data;
(5) Estimated direct labor hours (including sub-contractors);
(6) Estimated direct labor dollars (including sub-contractors);
(7) Total payments (including sub-contractors);
(8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor, if different);
(9) Estimated data collections cost;

(10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
(11) Locations where contractor and subcontractor perform the work (specified by zip code in the United States or nearest city, country when in an overseas location, using standardized nomenclature provided on website);
(12) Presence of deployment or contingency contract language; and
(13) Number of contractor and sub-contractor employees deployed in theater during this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each calendar year. Contractors may use a direct XML data transfer to the data base server or fill in the fields on the website. The XML direct transfer us a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site. The Contractor shall NOT mark any data provided to the USG under this contract as proprietary; this includes records, files, memoranda, reports, listings, SOPs, plans, programs, studies, tests, property listings, etc., or any other data acquired or produced by the Contractor in support of this contract. Further, IAW with DFARS 252.227-7013, the Government shall have unlimited rights to all technical data produced or obtained by the Contractor under the terms of this contract. As such, the Contractor shall not place proprietary markings on any documents to which the Government has unlimited rights.

(End of Clause)

KSCR1-2 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2010)

Trafficking in Persons (TIP): Contractor employees and subcontractor employees performing under this contract shall comply with all DOD and ASG-KUs Trafficking in Persons policies. Contractor employees are subject to prescriptions and remedies at FAR Clause 52.222-50 and the terms and conditions stated herein.

ASG-KU has adopted a more stringent policy than federal requirements regarding trafficking in persons. All Contractor employees and subcontractor employees shall be subject to FAR Clause 52.222-50, Combating Trafficking in Persons.

Contractor shall adhere to and abide by all Kuwait Labor Laws during the performance of this contract.

Registered Employee Listing: On a monthly basis, the Contractor shall provide the ACO with a listing of employee names registered with the Ministry of Social Affairs and Labor (MOSAL). Failure to provide the ACO with a list of employees registered with the MOSAL will result in the denial of installation badging privileges for Contractor employees. Furthermore, a copy of each individual’s employment contract shall be available to the USG by the conclusion of the Transition Period. At a minimum, the employment contract shall be in English and the language of the employee. The Contractor shall disclose and make known to its employees the terms and conditions of employment.

For the duration of the contract, the Contractor shall ensure all wages earned (hourly, weekly, monthly, yearly), to include benefits and allowances, or any type of debt bondage arrangement in effect between the Contractor and employee, are included in each employee’s contract. Contractor shall specify the compensation rate to be earned for hours in excess a normal workweek within the employment contract.

Contractor shall specify the type or description of work to be performed and the job site location.

Contractor shall provide transportation costs from country of origin to place of employment, including repatriation.

Contractor shall include a detailed description of the type of job site berthing accommodations available to the employees within the employment contract.

Contractor shall provide non-cash compensation and benefits, to include meals and accommodations.
Contractor shall ensure employees have injury and sickness compensation insurance for emergency medical and dental care.

Contractor shall clearly define valid grounds for termination within the employment contract.

Contractor shall include dispute settlement provisions within the employment contract.

Housing Standards: The Contractor shall comply with the following minimum housing accommodations standards:

(1) Housing provided to all employees shall be no less than 50 square feet per person.

(2) Cafeteria or common use kitchen will be provided to all employees. Common use kitchens will service no more than 25 workers per kitchen.

(3) Each room shall be furnished at a minimum with the following:
(i) Room light.
(ii) One bed per individual.
(iii) One storage device that can be secured; a footlocker with hasp for lock, minimum size of at least 3 cubic feet.
(iv) A laundry facility or laundry service.
(v) Cleaning supplies.

(4) Monthly inspections of living conditions of all Contractor and subcontractor employees. A copy of the inspection report shall be provided to the ACO. The inspection report shall, at a minimum, contain the following inspection criteria:

(i) Compliance with minimum housing accommodation standards.
(ii) Functioning appliances and the projected time for repair for any non-functioning appliances.
(iii) The findings of Quarterly Health and Welfare inspections on personnel and accommodations.

TIP Training: Contractor shall provide TIP training for all employees and subcontractor employees. A copy of each employees TIP training certificate shall be provided to the PCO 30 days after the contract start date.

Contractor Shall Post: Human Trafficking Hotline Posters in English and all employee languages in all living quarters. At a minimum, the poster shall include the Contracting Commands Hotline complaint number DSN 318-430-4985 or 389-4985.

Violations: Violation of the TIP policy shall result in actions taken against the Contractor or its employees. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment at no cost to the USG. Contractor shall take appropriate actions to enforce this clause up to, and including, termination of employees or subcontractors that violate this policy at no cost to the Government.
Notification: Contractor shall inform the PCO immediately of any information received from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates TIP policies, and any actions taken against Contractor or subcontractor employees pursuant to FAR Clause entitled “Combating Trafficking in Persons”.

Remedies: In addition to other remedies available to the USG, the Contractors failure to comply with TIP policy may render the Contractor subject to the following:

(1) Required removal of a Contractor employee or employees from the performance of the contract.
(2) Required subcontractor termination.
(3) Suspension of contract payments.
(4) Loss of fee, consistent with the fee plan, for the performance period in which the USG determined Contractor non-compliance.
(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract.
(6) Suspension or debarment.

Subcontracts: Contractor shall flow-down to its subcontracts the terms and conditions of this paragraph IAW Host Nation laws, regulatory guidance, DOD, and FAR clauses referenced herein.

(End of Clause)

KSCR1-3 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (AUG 2010)

(a) Arming of Contractors. Contractor and its subcontractors shall, at all tiers that require arming under this contract, agree to obey all existing and future laws, regulations, orders, and directives applicable to the use of private security personnel in Kuwait, including USCENTCOM and USARCENT Commander orders, instructions, and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

(1) DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces.

(2) DFARS 252.225-7040, Contractor Personnel in the United States Central Command Area of Responsibility (Deviation 2007O0010).

(3) USCENTCOM Policy Letter, Personal Protection, and Contract Security Service Arming, current version.

(b) Required Contractor Documentation: Contractors and their subcontractors that require arming approval shall provide the following to the ACO/COR.

(c) Armed Contractor Employee Documentation: Contractor shall maintain documentation on each employee who will be armed under this contract that they have received the following training:

(1) Weapons Qualification/Familiarization. All employees must meet the qualification requirements established by the Department of the Army Weapons Qualification Standard or as approved by the ASG-KU Commander; Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the ASG-KU Provost Marshal SOP and USARCENT Policy; Distinction between the above-prescribed RUF and the Rules of Engagement (ROE).

(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) One copy of a business license from the Kuwaiti Ministry.

(4) One copy of an operating license (or a temporary operating license) from the Kuwaiti Ministry.

(5) Records pertaining to this certification are inspectable items by the USG without notice.

(d) Security Communications Plan. Contractor shall provide a communications plan that, at a minimum, sets forth the Following:

(1) Contractors method of notifying military forces and requesting assistance where hostilities arise or combat action is needed.

(2) How relevant threat information will be shared between Contractor security personnel and U.S. military forces.

(3) How the Contractor shall coordinate transportation with appropriate military authorities.

(e) Background Checks & Plan. Contractor shall maintain and develop an acceptable plan for accomplishing background checks on all personnel who will be armed under this contract. The Contractor shall ensure all subcontracts contain provisions to this effect and shall audit any subcontractor for compliance with this provision on a regular basis, but no less than quarterly. The Contractor shall, at a minimum, perform the following:
(1) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, CIA records, and/or any other records available.

(2) Verify with ASG-KU PMO that no employee has been barred by any commander within CENTCOM.

(3) Certify, after completing all checks, that all persons armed under this contract are not prohibited under U.S. law from possessing a weapon or ammunition.

(4) The Contractor shall furnish verification that each employee has passed the above listed checks to the ACO and COR monthly.

(f) Required Contractor Acknowledgements. Contractors and their subcontractors at all tiers that require arming approval will provide written acknowledgement of the following to the PCO, ACO and COR:

(g) Penalties for Non-Compliance. Failure of the Contractor or subcontractor employees to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force may result in the revocation of weapons authorization for such employees. Where appropriate, such failure may also result in the total revocation of weapons authorization for the Contractor (or subcontractor) and sanctions under the contract, including termination.

(h) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the Contractor, its subcontractors, and persons employed by the same, to USG and Host Nation prosecution and civil liability. Host Nation refers to the nation or nations where services under this contract are performed.

(i) Lapses in Training. Failure to successfully retrain an employee who is armed under this contract within 12 months of the last training date will constitute a lapse in the employees authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon to the Contractor and will remain unarmed until such time as they are retrained and the PCO, ACO, or COR determines that the retraining is sufficient.

(j) Requirements for Individual Weapons Possession. All employees of the Contractor and its subcontractors at all tiers who are armed under this contract must:

(1) Possess only those Government-approved weapons and ammunition for which they are qualified.

(2) Carry weapons ONLY when on duty or at a specific post.

(3) Not conceal any weapons, unless specifically authorized by the ASG-KU PMO.

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer.
(5) Not consume any alcoholic beverage or medication that may affect the ability to execute mission while armed or within eight hours of the next work period where they will be armed.

(k) Rules for the Use of Force (RUF). In addition to the RUF training, the contractor and its subcontractors at all tiers shall monitor and report all activities of its armed employees that may violate the RUF. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration.
Violations of the RUF include, but are not limited to:

(1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense.

(2) Failing to cooperate with Coalition and Host Nation forces.

(3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm.

(4) Failing to use a graduated force approach.

(5) Failing to treat the local civilians with dignity and respect.

(6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

(l) Retention and Review of Records. Contractor and all subcontractors at all tiers shall maintain records on weapons training, Law of Armed Conflict (LOAC), RUF, and the screening of employees for at least six months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the PCO, COR, and ACO or designated representative, at no additional cost to the USG, within 72 hours of a request.

(m) Armed Personnel Quarterly Report. The prime contractor will report quarterly, (NLT 1 January, 1 April, 1 July, and 1 October for each quarter of the calendar year) to the PCO, COR, and ACO responsible for this contract, and any other organization designated by the PCO, COR, and ACO, the following information under this contract:

(1) The total number of armed civilians and contractors.

(2) The names and contact information of its subcontractors at all tiers.

(3) A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: This information is in addition to the information the contractor promises to immediately provide under the Communications Plan.

(4) Contractors shall provide an initial report of all weapons firing incidents to the Provost Marshal (PM) and shall submit a written report to a PM within 48 hours.

(5) The initial report shall include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be provided to the PM within 24 hours. Reports shall be submitted to the PMO Operations Section (or as otherwise directed).

(6) Contractors shall also provide first aid and request MEDEVAC of injured persons, and remain available for USARCENT response forces based upon the situation. In the event contractor personnel are detained by USG or USARCENT Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the Contractors name, the contract number, a POC in the Contractor management, and the phone number of the PM.

(End of Clause)

KSCR1-4 ARMED PERSONNEL INCIDENT REPORTS (AUG 2010)

(a) All contractors and subcontractors supporting ARCENT in the Kuwait area of operations shall comply with and shall ensure that their personnel are familiar with and comply with all applicable orders, directives, and instructions issued by the respective Commanders relating to force protection and safety.

(b) Contractors shall immediately report all incidents and use of weapons through their Contracting Officers Representative (CORs) who will notify the Contracting Officer. Contracting Officers are responsible to notify the PARC-SWA DSN: 318-430-5926. Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The PARC-SWA in coordination with the JOC will issue guidance for further reporting requirements.

(c) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/JOC Watch.

(End of Clause)

KSCR1-5 FITNESS FOR DUTY AND MEDICAL CARE LIMITATIONS (NOV 2010)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI >/= 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension,

current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: http://comptroller.defense.gov/rates/fy2010.html (change fiscal year as applicable).

(End of Clause)

KSCR1-6 COMPLIANCE WITH LAWS AND REGULATIONS (AUG 2010)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Kuwait including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Kuwait without approval from the senior U.S. commander in the country.

(End of Clause)

KSCR1-7 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2010)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

(1) The total number (prime and subcontractors at all tiers) employees.
(2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
(3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
(4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
(5) Name of province in which the work was performed.
(6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

(End of Clause)

KSCR1-9 SHIPPING INSTRUCTIONS FOR WEAPONS (AUG 2010)

(a) All weapons shall be shipped with a complete serial number manifest that is included with the shipping documents (inventory, bill of lading, etc.).

(b) All individual boxes or crates shall be numbered and correspond to a list annotated on the serial number manifest.

(c) Each individual box or crate shall have a packing list both inside and outside the box. That packing list shall contain a list of the contents and the serial numbers for the weapons in that box or crate.
(d) The contract number shall be listed on all serial number manifests and packing lists. All serial numbers shall be unique and non-recurring in any previous or future shipments. Shipments received with recurring serial numbers will not be accepted by the U.S. Government, and the contractor will be required to return the shipment at his own expense and replace with new weapons having non-recurring serial numbers.

(End of Clause)

PSCR1-1 ADDITIONAL INSTRUCTIONS FOR CONTRACTOR PERSONNEL WORKING IN THE USCENTCOM AREA OF RESPONSIBILITY(AOR), SUPPORT (AUG 2010)

Contractor Privileges and Support: As identified in the Statement of Work (SOW) and must be authorized by the Contracting Officer in a Letter of Authorization (LOA). Every contract employee who will need an identification badge will need a SPOT-generated LOA. No personnel are authorized entry into the theater for more than 30 days without a SPOT-generated LOA.

Medical Treatment Available to Contractor Personnel on Base Camps: limited to resuscitative and stabilization care only. Emergency medical care is provided to any employee with a LOA, even when medical/dental care is not specified. Medical/dental care appears as a check box; when creating the SPOT-generated LOA, do not check the box to authorize routine medical/dental care.

Personnel Support: The contractor is responsible for all personnel support unless provided for in the Statement of Work. The Statement of Work must clearly identify all contractor personnel support that will be provided by the Government. PGI 225.7402-3 lists the support that may be authorized or required when contractor personnel are supporting U.S. operations. Some examples of support are office space, communication services, equipment, and access to dining facilities.

Billeting and government provided meals: Not available for contractors in Pakistan.

Life Support: Contractors are responsible for providing all aspects of Life Support for Contractor employees to including, but not limited to, housing and transportation within Pakistan and transportation to and from Pakistan, medical or dental care (if provided for under employee benefits). Contractors are not allowed residence on any military installation within Pakistan. Contractor primary healthcare is not authorized in military treatment facilities in Pakistan. The Government will provide only resuscitative/emergency medical care to contractor employees. (Reference paragraph 6.2.7.5 (Medical Preparation) of DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces). The Contracting Officer must determine whether any contractor personnel will be required to be armed or authorized to carry weapons for self-defense.

(End of Clause)

PSCR1-2 COMPLIANCE WITH LAWS AND REGULATIONS (AUG 2010)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Pakistan including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Pakistan without approval from the senior U.S. commander in the country.

(End of Clause)

PSCR1-3 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2010)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

(1) The total number (prime and subcontractors at all tiers) employees.
(2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
(3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
(4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
(5) Name of province in which the work was performed.
(6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

(End of Clause)

PSCR1-4 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2010)

Trafficking in Persons (TIP): Contractor employees and subcontractor employees performing under this contract shall comply with all DOD Trafficking in Persons policies. Contractor employees are subject to prescriptions and remedies at FAR Clause 52.222-50 and the terms and conditions stated herein. All Contractor employees and subcontractor employees shall be subject to FAR Clause 52.222-50, Combating Trafficking in Persons. Contractor shall adhere to and abide by all Pakistan Labor Laws during the performance of this contract.

Registered Employee Listing: On a monthly basis, the Contractor shall provide the ACO with a listing of employee names registered with the Ministry of Social Affairs and Labor (MOSAL). Failure to provide the ACO with a list of employees registered with the MOSAL will result in the denial of installation badging privileges for Contractor employees. Furthermore, a copy of each individual's employment contract shall be available to the USG by the conclusion of the Transition Period. At a minimum, the employment contract shall be in English and the language of the employee. The Contractor shall disclose and make known to its employees the terms and conditions of employment.

For the duration of the contract, the Contractor shall ensure all wages earned (hourly, weekly, monthly, yearly), to include benefits and allowances, or any type of debt bondage arrangement in effect between the Contractor and employee, are included in each employee's contract. Contractor shall specify the compensation rate to be earned for hours in excess a normal workweek within the employment contract.

Contractor shall specify the type or description of work to be performed and the job site location.
Contractor shall provide transportation costs from country of origin to place of employment, including repatriation.

Contractor shall include a detailed description of the type of job site berthing accommodations available to the employees within the employment contract.

Contractor shall provide non-cash compensation and benefits, to include meals and accommodations.

Contractor shall ensure employees have injury and sickness compensation insurance for emergency medical and dental care.

Contractor shall clearly define valid grounds for termination within the employment contract.

Contractor shall include dispute settlement provisions within the employment contract.

Housing Standards: The Contractor shall comply with the following minimum housing accommodations standards:

(1) Housing provided to all employees shall be no less than 50 square feet per person.

(2) Cafeteria or common use kitchen will be provided to all employees. Common use kitchens will service no more than 25 workers per kitchen.

(3) Each room shall be furnished at a minimum with the following:
(i) Room light.

(ii) One bed per individual.

(iii) One storage device that can be secured; a footlocker with hasp for lock, minimum size of at least 3 cubic feet.

(iv) A laundry facility or laundry service.

(v) Cleaning supplies.

(4) Monthly inspections of living conditions of all Contractor and subcontractor employees. A copy of the inspection report shall be provided to the ACO. The inspection report shall, at a minimum, contain the following inspection criteria:

(i) Compliance with minimum housing accommodation standards.

(ii) Functioning appliances and the projected time for repair for any non-functioning appliances.

(iii) The findings of Quarterly Health and Welfare inspections on personnel and accommodations.

TIP Training: Contractor shall provide TIP training for all employees and subcontractor employees. A copy of each employees TIP training certificate shall be provided to the PCO 30 days after the contract start date.

Contractor Shall Post: Human Trafficking Hotline Posters in English and all employee languages in all living quarters.

Violations: Violation of the TIP policy shall result in actions taken against the Contractor or its employees. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment at no cost to the USG. Contractor shall take appropriate actions to enforce this clause up to, and including, termination of employees or subcontractors that violate this policy at no cost to the Government.

Notification: Contractor shall inform the PCO immediately of any information received from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates TIP policies, and any actions taken against Contractor or subcontractor employees pursuant to FAR Clause entitled “Combating Trafficking in Persons”.

Remedies: In addition to other remedies available to the USG, the Contractors failure to comply with TIP policy may render the Contractor subject to the following:

(1) Required removal of a Contractor employee or employees from the performance of the contract.

(2) Required subcontractor termination.

(3) Suspension of contract payments.

(4) Loss of fee, consistent with the fee plan, for the performance period in which the USG determined Contractor non-compliance.

(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract.

(6) Suspension or debarment.

Subcontracts: Contractor shall flow-down to its subcontracts the terms and conditions of this paragraph IAW Host Nation laws, regulatory guidance, DOD, and FAR clauses referenced herein.

(End of Clause)

PSCR1-5 MILITARY EXTRATERRITORIAL JURISDICTION ACT (AUG 2010)

Military Extra Territorial Jurisdiction Action (MEJA) (18 USC 3261-3267). Per the MEJA Act, following notification of contract award, the Contractor and all subcontractors at any tier shall provide the required notification to all employees. The Contractor shall report compliance with this clause to the Contracting Officer following contract award and upon request. The Contractor shall respond to requests for reports on compliance with this clause in the manner and with such content as is specified by the Contracting Officer at no further cost to the Government. The contractor, and all subcontractors at any tier, is responsible for providing each employee with the below notification by actions sufficient to ensure all employees have received and understood the notification by actions including, but not limited to, providing the notification and obtaining a written acknowledgement of the notification by each employee, posting the notification in a conspicuous place frequented by employees, as well as including the below notice in employee manuals or employment information. Employees who are not literate (who cannot read) shall have this notification read to them in a language understood by such employee. The below notification will be provided during employee training and any briefings provided to contractors employees and subcontractor employees at any tier no later than ten days after employment for this contract or arrival in the foreign country in which they will be assigned, employed by or accompanying the US Armed Forces, or residing as a dependent. The contractor shall maintain a copy of each employees written acknowledgement of receipt of the notification and shall provide the same upon request by the Contracting Officer. The contractor shall comply with all notification requirements of DoD Instruction 5525.11, Criminal Jurisdiction over Civilians Employed By or Accompanying the Armed Forces outside the United States, Certain Service Members, and Former Service Members. In the event of conflict between DoDI 5525.11 or any applicable U.S. military regulations, DoDI 5525.11 and/or applicable U.S. military regulations or orders will control over this clause. The notification referenced above is as follows: Notification: Under the Military Extraterritorial Jurisdiction Act (MEJA) (18 USC 3261-3267), persons employed by or accompanying the U.S. Armed Forces outside the United States are potentially subject to prosecution for certain criminal acts, including such acts occurring outside the United States. MEJA applies only to those crimes punishable by imprisonment for more than one year if committed within United States jurisdiction. The law applies to individuals accompanying a contractor for the US Armed Forces, which may include a dependent of a DOD contractor or subcontractor employee. This law authorizes DOD law enforcement personnel to arrest suspected offenders in accordance with applicable international agreements and specifies procedures for the removal of accused individuals to the US. It also authorizes pretrial detention and the appointment of counsel for accused individuals. See Army Field Manual 3-100.21, Contractors on the Battlefield, and DoD Instruction 5525.11, Criminal Jurisdiction Over Civilians Employed By or Accompanying the Armed Forces Outside the United States, Certain Service Members, and Former Service Members.

(End of Clause)

<u>LIST OF EXHIBITS</u>

1. Addenda to FAR Provisions (Not Part of Contract Award)
2. Additional Clauses
3. Performance Work Statement
4. Ordering Procedure, Contractor Selection (Fair Opportunity Process)
5. Wage Determinations Under the Service Contract Act

1. Contractor Protection from Competition

1.1 Contractor Protection

A Contractor receiving an initial base period award or an option period award for this contract shall, during the respective base or option period of this contract, be protected from the subsequent competition of other Contractors after that initial award within the limitations of the Cargo Preference Act of 1904. This Contractor protection encourages initial full and open competition, protects the integrity of the contracting process, facilitates a streamlined acquisition process, promotes DOD's sealift readiness goals implemented in the VISA priorities, and complies with applicable law. The Cargo Preference Act of 1904 also has the effect of establishing a ceiling price; it states that charges to the U.S. Government may not be higher than the charges for transporting like goods for private persons.

1.2 Cargo Preference

The availability of U.S. flag service shall be evaluated up to the date for responses to the RFP that resulted in this contract. While initial awardees may be subject to contractual remedies for failure to provide promised U.S. flag service, an initial award for foreign flag service that complies with law at the time of award shall be displaced during the period of the contract by another Contractor's subsequent offer of U.S. flag service for the same requirement only in accordance with the following procedures. Initial award(s) shall not be displaced until the minimum cargo guaranteed to the initial awardee(s) has been offered to the awardee(s). Initial awardees displaced by a "late" offeror remain eligible to receive future orders for transportation when the "late" offeror is unavailable or as otherwise authorized by this contract and applicable law.

1.3 VISA Status

In that VISA status relates to a Contractor's VISA commitment and whereas VISA Priority relates to both VISA commitment of the Contractor and flag status of a particular service, the VISA status of an offeror shall be evaluated up to the date for responses to the RFP that resulted in this contract, or the date for responses to the option period. A contract awardee may be subject to contractual remedies for failure to maintain at least the same VISA status throughout the respective base or option period of this contract. However, minimum cargo commitments awarded that properly reflect all offerors' VISA status at the time of responses to the RFP or option period shall not be negated during the respective base or option period as a result of one or more contract awardees subsequently attaining a higher VISA status.

1.4 Late Rates

1.4.1 USTRANSCOM shall not accept proposals of service and rates from Contractors that were not awarded any contracts as a result of this solicitation unless the Contractor is offering U.S. flag service or combination U.S. flag service that cannot otherwise be obtained from Contractors that were awarded contracts. In such case, paragraph 1.2 applies.

1.4.2 The Contracting Officer shall negotiate rates when capacity from Contractors with initially awarded rates is not available to meet requirements or a new service will provide a higher VISA priority service than otherwise available to the U.S. Government under initially awarded rates. Rates for ocean and single factor service accepted after initial award will be marked as late and used only when the late rates involve a service with a higher VISA priority than the service otherwise available to the U.S. Government under initially awarded rates; or capacity from Contractors with initially awarded rates is not available to meet the requirement.

1.5 Option Years Rate Additions

1.5.1 Contractors awarded a contract during the basic contract period may offer rates on additional routes during the option year rate refresh on routes they do not have accepted rates on for the basic contract period. Contractors who had accepted rates on these routes during the basic contract period are not protected from this new competition

on those routes during any option period; the protection described in subparagraph 1.4 above does not apply to this situation. All Contractors with accepted rates on the same routes for an option period and any extension shall compete equally for all cargo volumes based on a contemporaneous best value analysis. A similar ability to offer new service on a route shall not exist at the time of contract extension, if any; the offer of new rate at time of contract extension would be processed under paragraph 1.4.2.

2. Maritime Clauses

2.1 Application of COGSA

For containers, the United States Carriage of Goods by Sea Act 46 U.S.C. 1300 et seq. (hereinafter "COGSA" or "the Act") is incorporated and shall apply to the ocean transportation of all goods, including goods in containers stowed on deck, under any Shipping Order with the same force and effect as if the Act applied to such carriage by express provision therein; For the purpose of interpreting Section 4 of the Act, "Limitation of Liability", the act of loading cargo into, or upon, a container shall not transform such containerized cargo into a single COGSA "package" (as defined herein). For example, the act of loading multiple boxes, bundles, or pieces of cargo into a container does not convert all boxes, bundles, or pieces of cargo into a single COGSA "package." The limitation of liability set out in Section 4 of the Act shall apply to each package in a container and the government packing list itemizing the cargo in the container is prima facie the controlling document for determining how many "packages" are in a container. The Government packing list is the document completed by the origin shipper listing the items in a container.

For breakbulk, COGSA is incorporated and shall apply to the ocean transportation of all goods, under any Shipping Order with the same force and effect as if the Act applied to such carriage by express provision therein. The COGSA limitation of liability for cargo not in packages is to each measurement ton of cargo. If the Government through its booking system (currently IBS) indicates an order is being shipped "breakbulk," the COGSA limitation of liability will be valued by the measurement ton of breakbulk cargo regardless of whether other shipping documents (i.e. shipping manifest, etc) refer to the breakbulk cargo as a single "piece," "unit," or other single item. The IBS booking document indicating "breakbulk" is the controlling document between the parties.
For all cargo, container and breakbulk, the carriage of cargo under any Shipping Order issued pursuant to this contract shall not be deemed or construed to be the carriage of cargo pursuant to special terms and conditions as provided for in Section 6 of the Act; and nothing in this solicitation is intended to relieve the contractor or the vessel from liability for loss or damage to or in connection with the goods arising from negligence, fault or failure in the duties and obligations provided by the Act or to lessen such liability otherwise than as provided therein. COGSA shall apply from the point of delivery to the Contractor to the point of delivery to the Consignee whether in connection with intermodal or ocean-only transportation under this Contract. Accordingly, COGSA shall apply in determining the limits of a Contractor's liability, as set forth above, for loss or damage to cargo booked under this Contract arising at any time in the custody of the Contractor.

When the application of COGSA would not result in a limitation on liability, this contract also excludes any limitation on liability.

Upon U.S. Senate ratification of the United Nations Commission on International Trade Law (UNCITRAL) Convention on the Carriage of Goods Wholly or Partly by Sea (the Convention) or entry into force of the Convention (whichever event occurs first), the package limitation provisions of the Convention shall substitute for or otherwise stand in the place of the COGSA package limitation for the purpose of determining the limits of a Contractor's liability for loss or damage to US Government cargo arising at any time in the custody of the Contractor .

2.2 Application of COGSA for Non-Government Owned Cargo

For containers, the United States Carriage of Goods by Sea Act 46 U.S.C. 30701 et seq.(hereinafter "COGSA" or "the Act") is incorporated and shall apply to the ocean transportation by the Contractor of all goods, including goods in containers stowed on deck, owned by a non-government cargo owner under any Shipping Order with the same force and effect as if the Act applied to such carriage by express provision therein. For the purpose of interpreting

Section 4 of the Act, "Limitation of Liability", the act of loading cargo into, or upon, a container shall not transform such containerized cargo into a single COGSA “package” (as defined herein) For example, act of loading multiple boxes, bundles, or pieces of cargo into a container does not convert all boxes, bundles, or pieces of cargo into a single COGSA “package.” The limitation of liability set out in Section 4 of the Act shall apply to each package in a container and the shipper or government packing list itemizing the cargo in the container is prima facie the controlling document for determining how many “packages” are in a container. The shipper packing list is the document completed by the origin shipper listing the items in a container. For breakbulk, COGSA is incorporated and shall apply to the ocean transportation of all goods, under any Shipping Order with the same force and effect as if the Act applied to such carriage by express provision therein. The COGSA limitation of liability for cargo not in packages is to each measurement ton of cargo. If the shipper through its booking system indicates an order is being shipped “breakbulk,” the COGSA limitation of liability will be valued by the measurement ton of breakbulk cargo regardless of whether other shipping documents (i.e. shipping manifest, etc) refer to the breakbulk cargo as a single “piece,” “unit,” or other single item. The shipper booking document indicating “breakbulk” is the controlling document between the parties and will determine whether cargo is valued as a “package” or by the measurement ton. For all cargo, container and breakbulk, the carriage of cargo under any Shipping Order issued pursuant to this contract shall not be deemed or construed to be the carriage of cargo pursuant to special terms and conditions as provided for in Section 6 of the Act; and nothing in this solicitation is intended to relieve the contractor or the vessel from liability to the non-government cargo owner for loss or damage to or in connection with the goods arising from negligence, fault or failure in the duties and obligations provided by the Act or to lessen such liability otherwise than as provided therein. COGSA shall apply from the point of delivery to the Contractor to the point of delivery to the Consignee whether in connection with intermodal or ocean-only transportation under this Contract. Accordingly, COGSA shall apply in determining the limits of a Contractor’s liability, as set forth above, for loss or damage to cargo booked under this Contract arising at any time in the custody of the Contractor.

When the application of COGSA would not result in a limitation on liability, this contract also excludes any limitation on liability.

Upon U.S. Senate ratification of the United Nations Commission on International Trade Law (UNCITRAL) Convention on the Carriage of Goods Wholly or Partly by Sea (the Convention) or entry into force of the Convention (whichever event occurs first), the package limitation provisions of the Convention shall substitute for or otherwise stand in the place of the COGSA package limitation for the purpose of determining the limits of a Contractor’s liability for loss or damage to non-government cargo arising at any time in the custody of the Contractor .

2.3 Scope of Voyage (Liberties). U.S. Government cargo, by its very nature, may require special diligence in the prosecution of a voyage at sea. In some cases, the highly sensitive nature of military cargo may require extraordinary handling to ensure the safety and security of the cargo as well as that of our warfighters in the field. Accordingly, the diversion of U.S. Government cargo at sea requires the unique conditions set forth below.

2.3.1 Diversion of Cargo. In any situation, whatsoever or wheresoever occurring and whether existing or anticipated before commencement of or during the voyage, which in the judgment of the contractor or master of the vessel is likely to give rise to capture, seizure, detention, damage, delay or disadvantage to or loss of the vessel or any part of her cargo, or to make it unsafe, imprudent, or unlawful for any reason to begin or continue the voyage or to enter or discharge the goods at the port of discharge, or to give rise to delay or difficulty in arriving, discharging at or leaving the port of discharge or the usual place of discharge in such port, the master, whether or not proceeding toward or entering or attempting to enter the port of discharge or reaching or attempting to reach the usual place of discharge therein or attempting to discharge U.S. Government Cargo (the Cargo) may, upon notification to the Contracting Officer (CO) as described at Section 2.3.1.1 below, discharge the Cargo into another port, depot, lazarette, craft, or other place, or retain the goods on board until the return trip or until such other time as would be prudent in the ordinary course of the Contractor’s business.

2.3.1.1 Notice of Diversion. The Notice described at Section 2.3.1 above shall include, at a minimum, a description of the cargo to be diverted (container number, Transportation Control Number, etc.), the conditions giving rise to the Contractor’s planned diversion of the Cargo, the diversion planned and any other measures deemed necessary by the Contractor to protect the Cargo. The Contractor or his designated representative shall provide such

Notice in a manner and place consistent with the provisions of this agreement (eg., electronic mail), but it is understood that such notice may be delayed if it would put the vessel, her crew or cargo at risk of loss, damage or injury.

2.3.1.2 Equitable Adjustment, Carrier Proposed Course of Action. After notification to the CO and approval by the CO of the contractor's proposed course of action, the contractor may submit a request for an equitable adjustment to the contract for the reasonable, allocable, incurred costs to implement the approved course of action. It is understood that the contractor may be required to act before CO approval to prevent risk of loss, damage or injury to the vessel, her crew or cargo. If the contractor acts before notice to and approval by the CO, the contractor shall nonetheless be entitled to reasonable, allocable, incurred costs if the CO finds that the actions were prudent and necessary for the security and protection of government cargo. In no case shall an equitable adjustment duplicate compensation provided in a USC-7 rate, accessorial charge or similar charge or otherwise reimburse the Contractor for costs chargeable (by the Contractor) to or otherwise allocable to a non-USC-7 shipper. If the contractor has been paid for delivery to destination, the CO will consider this fact in evaluating any request for an equitable adjustment or potential government claim for a windfall to the contractor.

2.3.1.3 Mutual Agreement. Where the CO determines that the Contractor's planned diversion of the Cargo is not in the best interest of the U.S. Government, the CO shall so advise the Contractor as soon as practicable. Thereafter, the CO and the Contractor shall, with all due diligence and good faith, endeavor to mutually agree upon the prudent disposition of the Cargo.

2.3.1.4 Responsibility for the Cargo. Where the Contracting Officer determines that the contractor's planned diversion of the Cargo is not in the best interest of the U.S. Government and the Contracting Officer and the Contractor cannot timely agree upon the disposition of the Cargo, the Contractor shall comply with the CO's direction to the contractor to diver the cargo to a port of the U.S. Government's choice and to make any other arrangements for the cargo the Contracting Officer deems necessary to protect the Government's interest.

2.3.1.5 Equitable Adjustment for US Government Directed Course of Action. The contractor may submit a request for an equitable adjustment to the contract for reasonable, allocable costs incurred to carry out the CO's direction if such costs are caused by the need to respond to the special situation and would not have been incurred in performing the contract of carriage except for the special situation. This equitable adjustment includes costs associated with cargo on the vessel that is not transported under this contract to the extent these costs exceed costs allocable to any non-USC-7 shipper under any Scope of Voyage (Liberties) or similar clause in any contract between the contractor and a non-USC-7 shipper. In no case shall an equitable adjustment duplicate compensation provided in a USC-7 freight rate, accessorial charge or similar charge or otherwise reimburse the Contractor for costs chargeable (by the Contractor) to or otherwise allocable to a non-USC-7 shipper. If the contractor has been paid for delivery to destination, the CO will consider this fact in evaluating any request for an equitable adjustment or any government claim for a windfall to the contractor.

2.3.1.6 In any event, the contractor shall at all times be responsible to assure the security and protection of the cargo until relieved of such responsibility by the U.S. Government or its designated agent.

2.3.2 Liberties. The Contractor, the master and the vessel shall have liberty to comply with any orders or directions as to loading, departure, arrival, routes, ports of call, stoppages, discharge, destination, delivery or otherwise howsoever given by the government of any nation or department thereof or any person acting or purporting to act with the authority of such government or of any department thereof (or by any committee or person having, under the terms of the war risk insurance on the vessel, the right to give such orders or directions). Delivery or other disposition of the goods in accordance with such orders or directions shall excuse delay in performance to the extent that such order or direction persists in prevention of performance. (See compensable Delay Clause below in Para 6.) The vessel may carry seized contraband, explosives, munitions, warlike stores, hazardous cargo, and may sail armed or unarmed and with or without convoy.

2.3.3 The vessel shall have the liberty to deviate for the purpose of saving life and property, to tow or to be towed, to sail with or without pilots, or to go into dry dock or into ways with or without cargo on board. However,

in no case shall the contractor be entitled to extra compensation for such a deviation and the contractor shall not be relieved of responsibility for delivery of cargo to the destination named in the Shipping Order.

2.4 Strikes

2.4.1 Loading Port—In the event the vessel or the loading of the vessel is delayed by reason of strikes or stoppage of work, the contractor may, at the loading port dispatch the vessel with such portion of the cargo as may then be on board.

2.4.2 Discharge Port—In the event the vessel or discharge of the vessel is delayed by reason of strikes or stoppage of work, the contractor at the discharge port may discharge the cargo still on board or with the approval of the U.S. Government dispose of the cargo or any part of it at the U.S. Government's risk and expense.

2.5 Amended Jason Clause

In the event of accident, danger, damage, or disaster, before or after commencement of the voyage resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the contractor is not responsible, by statute, contract, or otherwise, the goods, Shippers, consignees, or owners of the goods shall contribute with the contractor in general average to the payment of any sacrifices, losses or expenses of a general average nature that may be made or incurred, and shall pay salvage and special charges incurred in respect of the goods. If a salvaging vessel is owned or operated by the contractor, salvage shall be paid for as fully as if such salvaging vessel or vessels belonged to strangers.

2.6 General Average

General average shall be adjusted, stated and settled, according to York-Antwerp Rules 2004 and subsequent Amendments, if any, thereto at such port or place in the United States as may be selected by the contractor, and as to matters not provided for by those Rules, according to the laws and usages at the Port of New York. In such adjustment, disbursements in foreign currencies shall be exchanged into United States money at the rate prevailing on the dates made and allowances for damage to cargo claimed in foreign currency shall be converted at the rate prevailing on the last day of discharge at the port or place of final discharge of such damaged cargo from the ship.

2.7 Liens

2.7.1 Seizure of Cargo: The contractor agrees that it will not assert any type of lien, including a maritime lien, on any cargo shipped by the U.S. Government under this Contract. The contractor further agrees that it will not take any action to seize, arrest, hold, or otherwise detain such cargo through any judicial process in the U.S. or any foreign country. The contractor agrees to insert this clause in all subcontracts at any level and to expend any resources necessary to expeditiously enforce the provisions of this clause against such subcontractors.

2.7.2 Freight: There shall be no liens, including maritime liens, asserted on any freights payable by the U.S. Government under this contract. The Contractor agrees to insert this clause in all subcontracts at any level and to expend any resources necessary to expeditiously enforce the provisions of this clause against such subcontractors.

2.8 Force Majeure

The acts of God, enemies, fire, restraint of princes, rulers of people, and all dangers and accidents of the seas, rivers, machinery, boilers and steam navigation, and errors of navigation throughout this Contract are mutually excepted. In other words, such situations excuse delay in performance (similar to paragraph (f) of FAR 52.212-4) by either party to this contract to the extent that the situation persists in preventing performance. This clause does not address liability for loss/damage to cargo (see, instead, the applicable "Application of COGSA clause"), liability for costs/damages resulting from delay in performance, or matters other than excusable delay.

3. War Risk

3.1 Compensation

In the event it is necessary for the Contractor to pay additional premiums to extend the coverage of crew, hull and machinery, protection and indemnity insurance and insurance covering the loss and damage of cargo while aboard the vessel at sea (not applicable to inland cargo) to include war risks, or to pay crew war risk bonuses as a result of the vessel entering the war risk area, the US Government will reimburse the Contractor in the amount of the surcharge (by whatever name) set forth in the Contractor's commercial tariff relating to war risk when the normal routing of one or more of the vessels carrying the shipment involves transiting a Listed Area designated by Lloyd' Market Association's Joint War Committee.

For Contractors that do not have filed commercial tariffs for such War Risk charges, the US Government shall reimburse the Contractor for a percentage of such extra premium and bonus payments based on the ratio existing between the cargo carried for the account of SDDC and the total cargo aboard the vessel which is loaded or discharged at ports within the War Risk area.

The intent of this clause is that War risk will only be paid if the vessel actually enters or travels through war risk areas. War risk is not paid by destination regardless of whether a contractor’s tariffs include war risk insurance premiums based on destination. Contractors will provide copies of relevant War Risk Insurance policies or the applicable tariffs to the Contracting Officer within 10 days of award. The Contractor will notify the Government 30 days in advance of any change to an applicable tariff.

3.2 Alternatives

If Commercial Marine, War Risk, and Liability Insurance is not available or if Marine, War Risk, and Liability Insurance through the Secretary of Transportation under Sections 1202-1205 of the Merchant Marine Act of 1936, 46 App. U.S.C. 1282-1285, is available at a lesser rate, the Contracting Officer (CO) reserves the right to require contractors to obtain the necessary Marine, War Risk, and Liability Insurance from the Secretary of Transportation. Further, in the event that the Secretary of Defense, or his/her authorized designee, is authorized to provide and does provide indemnification to the Secretary of Transportation under Section 1205 of the Merchant Marine Act, 1936, 46 App. U.S.C. 1285, for Marine, War Risk, and Liability coverage without premium, the Contracting Officer reserves the right to require the contractor to obtain such insurance from the Department of Transportation and no premiums as set forth in Paragraph 3.1 above will be paid to the contractor by the U.S. Government.

3.3 Limitation of U.S. Government Liability

No payments shall be made until the contractor also assess such charges against commercial cargo loaded or discharged in the war risk area.

4. Cargo Claims

The Government will process cargo claims in accordance with the Defense Transportation Regulation, Volume II, Chapter 210, and the Contractor agrees to cooperate with Government efforts to resolve claims for loss or damage to Government cargo.

5. Rejection and Price Reduction for Non-Conforming Transportation Services

5.1 The Contractor recognizes that the Contracting Officer ordinarily must reject services that are non-conforming in a major or critical aspect or are otherwise incomplete. To the extent the transportation of cargo results in loss or damage of cargo, the purpose of the transportation is frustrated and the non-conformance in the transportation service is major/critical.

5.2 The Contracting Officer may evaluate the conformity of transportation to contract requirements in addition to evaluating whether lost/damaged cargo complies with contract requirements. If cargo is found to be lost or damaged, either before or after acceptance by the Government of the cargo, and the loss/damage is due to fault or

liability of the contractor under the contract, the Contracting Officer may - in addition to any action related to the lost/damaged cargo - take any of the following actions related to non-conforming transportation:

a) Notify the contractor of the non-conforming transportation;

b) Request the contractor to address fault or liability for loss or damage to cargo and corresponding non-conforming transportation;

c) Reject the non-conforming transportation in whole or in part, as may be warranted;

d) Seek a price reduction or other consideration in whole or in part, to the extent the transportation is non-conforming.

5.3 The Contracting Officer shall not revoke acceptance of transportation services, reject transportation services, or implement a price reduction until the contractor has been provided notice and an opportunity to demonstrate that the transportation services conformed to the contract of carriage as booked.

6. Compensable Delays

6.1 Other clauses in this contract (such as FAR 52.212-4 paragraph f; 2.8 force majeure; 2.3.2 Scope of Voyage (Liberties); etc.) cover delay in performance or frustration of performance in certain situations. Section 2.3.1 Scope of Voyage (Liberties) provides for monetary equitable adjustment, but only in the case of maritime (not in-land) transportation where attempted delivery to the destination port has been abandoned.

6.2 Situations where the U.S. Government Causes a Delay. This clause addresses compensation/financial liability in other situations. Specifically, to the extent action or inaction by the U.S. Government in either its contractual or sovereign capacity, causes a delay in Contractor performance, the Contractor shall be entitled to an equitable adjustment for costs incurred directly related to the safety and security of U.S. Government cargo or related to efforts to deliver the cargo as contracted. Such cost shall be reasonable, supported by appropriate documentation and subject to audit. The Contractor shall be entitled to such equitable adjustment under this contract to the extent that:

a) The U.S. Government action or inaction is otherwise not compensable under other provisions of this contract; and

b) The U.S. Government action or inaction interferes with or prevents performance of a contractual obligation by a reasonable Contractor; and

c) The Contractor's actions or inactions have not contributed to the Government caused delay; and

d) The Contractor has exercised due diligence to mitigate the delay or the financial consequences of such delay.

6.2.1 In no case shall an equitable adjustment duplicate compensation provided in a USC-7 freight rate, accessorial charge or similar charge or otherwise reimburse the Contractor for costs chargeable (by the Contractor) to or otherwise allocable to a non-USC-7 shipper.

6.3 Situations where neither the Contractor nor the U.S.Government Cause Delay. To the extent delays in Contractor performance are caused by third parties, natural causes, or any cause other than those within the control of either the Contractor or the U.S. Government, this clause apportions risk. In such situations, the Contractor may be entitled to an equitable adjustment for costs incurred directly related to the safety and security of U.S. Government cargo or related to efforts to deliver the cargo as contracted. Such cost shall be reasonable, supported by appropriate documentation and subject to audit. The Contractor shall be entitled to an equitable adjustment to the extent that:

a) The subject delay is caused by an extraordinary event not within the control of either the U.S. Government or the Contractor. An extraordinary event is uncommon or unusual and beyond the control of a reasonable Contractor exercising customary foresight and sound business practices; and

b) The extraordinary event is otherwise not compensable under other provisions of this contract; and

c) The extraordinary event interferes with or prevents performance of a contractual obligation by a reasonable Contractor; and

d) The Contractor has exercised due diligence to mitigate the delay or the financial consequences of such delay.

6.4 Exigency Areas. With respect to declared Exigency Areas (*See* Section 6 of the PWS), the scope of equitable adjustment is hereby broadened to the extent that action or inaction by any government, not just the U.S. Government, delays Contractor performance in a declared Exigency Area or at the border of a declared Exigency Areas. In all other respects, the terms of Paragraph 6.2 above shall apply to Exigency Areas.

6.4.1 In no case shall an equitable adjustment duplicate compensation provided in a USC-7 freight rate, accessorial charge or similar charge or otherwise reimburse the Contractor for costs chargeable (by the Contractor) to or otherwise allocable to a non-USC-7 shipper.

6.5 Notice. The Contractor shall, as soon as practicable, provide notice to the cognizant SDDC Group Operations Center and the cognizant COR of the events giving rise to a potential request for compensation under this clause.

7. Contractor Performance Assessment Reporting

7.1 Good performance by Department of Defense (DOD) contractors is essential. FAR 42.1502 directs all Federal Agencies to collect past performance information on contracts, which will benefit source selection teams. TCAQ will be conducting an evaluation of your company's performance for the duration of the contract using a web-enabled application called the Contractor Performance Assessment Reporting System (CPARS).

7.2 As of 01 November 2006, all DoD contractors were required to obtain a Public Key Infrastructure (PKI) certificate to access the CPARS/ACASS/CCASS applications. DoD contractors are required to purchase a certificate from an External Certificate Authority (ECA). We recommend that you begin the process in the very near future to obtain the PKI Certificate before the CPARs becomes available for review. If you have questions on obtaining PKI certificates, please visit http://www.cpars.csd.disa.mil/cparsmain.htm. Questions should be directed to the Customer Support Desk at (207) 438-1690, or via e-mail: webptsmh@navy.mil.

7.2.1 You may purchase a DoD PKI certificate from one of three External Certificate Authorities (ECAs). The ECAs are vendors who provide digital certificates to DoD's industry partners who are using their own equipment or working in non-government facilities. A list of ECAs is available at http://www.cpars.disa.mil/pki_info.htm. Each contractor employee accessing CPARS, ACASS, or CCASS will need an Identity Certificate; an Encryption Certificate is not required.

7.3 Following a contract award, the contracting officer will request the contractor furnish the name of the Defense Contractor Representative who will have program management oversight on the awarded contract and is qualified to participate in the performance assessment process. This individual will receive a CPARS Userid and Temporary Password from the Government CPARS Focal Point by telephone or E-mail.

7.4 Contractors should log on to the Navy CPARS website (http://www.cpars.csd.disa.mil/cparsmain.htm). At this site, you will find helpful information regarding the CPARS process under "Reference Material."

8. Pass-through Charges

8.1 The Contractor shall pay valid pass-through charges incurred on behalf of the U.S. Government. Pass-through charges shall not include any cost or charge that is included in priced services or is paid directly by the U.S. Government or the consignee. The Government shall pay the Contractor on a cost reimbursement basis for valid direct pass-through charges, incurred by the Contractor on behalf of the U.S. Government, not included in priced services or covered by the Compensable Delays clause at "Additional Clauses" paragraph 6. The pass-through charges shall be allowable, reasonable, and allocable, supported by an invoice, and subject to audit. The Government reserves the right to reject any pass-through charge that is not allowable, reasonable, and allocable, or is not supported by a proper invoice. Pass-through charges shall include only direct reimbursable pass-through costs and shall exclude overhead, general and administrative expenses, and profit.

8.1.1 Examples of the type of additional charges that shall be paid include, but are not limited to, port storage, custom inspection charges, rework of improper blocking and bracing, and dry run.

8.1.2 Pass-through charges shall be invoiced in accordance with Attachment 6.

8.2 Priced Services

8.2.1 Pursuant to Attachment 11, Rate Rules, all rates shall include all costs for normal services from gate to gate. Priced services include Section 1.1. Ocean Freight Rates--Containers, Section 1.2 Ocean Freight Rates—Breakbulk/RORO, Section 1.3 Ocean Rates—Container and Breakbulk, Section 3.H Accessorials, Section 3.J Additional Services, Section 3.K Linehaul for Breakbulk and Out-of-Gauge (OOG) Cargo, Section 3.K.2 Carload Service, Section 4.A Shipments by Authorized Agents of the U.S. Government, and Section 4.B Shipments of Cargo Not Owned by the U.S. Government, and Section 2.A.1 Excepted Cargo and Routes. Costs or charges included in priced service shall not be invoiced as a pass-through charge.

8.3 Equitable Adjustments

8.3.1 Where the Government causes delay, or where neither the Contractor nor the U.S. Government cause the delay, and the Contractor accrues costs due to the delay, pursuant the Compensable Delays clause at "Additional Clauses" paragraph 6, these costs shall not be invoiced under Attachment 6 as pass-through charges. These alleged additional costs, charges, or third-party reimbursement costs shall be submitted in accordance with FAR 52.212-4(c) and (d).

8.3.2 Examples of costs that shall be submitted in accordance with FAR 52.212-4(c) and (d) include, but are not limited to, Government-caused delay costs, customs delay costs, border delay costs, destination delay costs, gate delay costs, and costs relating to a requested Contract modification and/or costs relating to an alleged Contract change.

9. Government Furnished Contractor Support Services for Afghanistan

The following is a summary of the type of support the Government will provide the contractor on an 'as-available' basis at FOB/HUB locations in Afghanistan when designated by the Contracting Officer in writing.

In the event of any discrepancy between this summary and the description of services in the Performance Work Statement, this clause will take precedence.

US Citizens/Third Country Nationals/Local Nationals

Biometric
Billeting (See Note 1,5)
Commissary (See Note 2,5)
Military Exchange (See Note 2,5)
DFAC (See Note 3,5)

Transportation (See Note 4)

NOTE:

(1) Billeting. As a general rule, billeting is not available for contractors in Afghanistan. On an exception basis, contractors may be permitted US Government Billeting if a critical need by the US Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

(2) Commissary and Military Exchange facilities are available and authorized for contractor use. Contractor employees choosing to utilize these services may do so at their own expense and at no cost to the Government for goods purchased.

(3) Dining facilities (DFACs) are available and authorized for contractor use. Contractor employees choosing to consume their meals at the DFAC's shall be required to pay the established meal rates for all meals consumed.

(4) Transportation. Base transportation (bus or shuttle) may not be available. Subject to US Government security inspection, contactors are entitled to use contractor provided transportation to facilitate movement within Afghanistan FOBs as well as movement on and off FOBs.

(5) Only United States Citizens may be authorized for Common Access Cards (CAC) for this contract. Foreign National personnel are not authorized CAC's unless they have lived in the United States for a period of 36 months and have a successfully adjudicated National Agency Check with Inquiries completed and on file. See DoD Directive Type Memorandum (DTM) 08-003, Attachment 3 which outlines the requirements for CAC eligibility for contractor personnel.

10. Subcontractor Responsibility.

10.1 The contractor has a duty to determine the responsibility of its prospective subcontractors. Special factors related to performance of this contract compel the contracting officer to assist in that determination of subcontractor responsibility. These factors include critical requirements, substantial subcontracting, safety concerns, risk of terrorism and hostilities, and rapidly changing organizational forms of subcontractors that mask prior performance records and relationships with affiliated concerns. Periodically, the contracting officer will make available to the contractor the name of potential subcontractors with questioned responsibility. These names will be periodically updated to reflect more recent information and changing evaluations. The contractor shall not allow named entities to perform any role in performance of a task order (booking) under this contract unless it first provides written evidence to the contracting officer that affirmatively demonstrates to the contracting officer's satisfaction the responsibility of the proposed subcontractor.

11. Fuel Surcharge, FAR 252.247-7003 Exception

11.1 This contract contains the clause 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer. Carriers are excepted from the requirements of 252.247-7003 if its subcontracts with motor carriers effectively pass the equivalent Fuel Adjustment Factor provided in this contract, regarding fuel-related surcharge adjustments, to the person, corporation, or entity that directly bears the cost of fuel for shipments transported under this contract. Carriers shall provide, upon request, copies of subcontracts demonstrating a fuel surcharge clause is included in the subcontract.

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SECTION 1 – BACKGROUND

1.A History

1.A.1 As a component command of the United States Transportation Command (USTRANSCOM), the Military Surface Deployment and Distribution Command (SDDC) provides ocean terminal, commercial ocean liner and distribution services to deploy, sustain and redeploy US forces on a global basis.

1.A.2 SDDC is responsible for surface transportation (with the exception of ocean charters) and is the interface between Department of Defense (DoD) shippers and the commercial surface transportation industry. This includes movement of DoD member household goods and privately owned vehicles. SDDC also provides transportation for troops and materiel to ports of departure in the US and overseas and manages numerous ports throughout the world.

1.B Purpose

1.B.1 To fulfill its mission of providing global surface deployment command, control and distribution operations to meet National Security objectives in peace and war, it is necessary for SDDC to provide ocean and intermodal distribution services for delivering Defense Transportation System (DTS) cargo anywhere in the world. DTS cargo consists of military equipment and related supplies including supermarket-type commodities shipped by the Defense Commissary Agency, department store merchandise shipped by Army and Air Force Exchange Service, mail shipped by the Military Postal Service, Prime Vendor cargo, General Services Administration (GSA) and personal property including Privately Owned Vehicles (POV) of DoD personnel. DoD is the largest single shipper of cargo by ocean transportation on a worldwide basis. DTS cargo is shipped in substantial, recurring and consistent volumes on many trade routes.

1.C Period of Performance

1.C.1 Base Period

The one-year base period of performance for this contract is 15 August 2012 to 14 August 2013. This contract will apply to all bookings with vessel sail dates occurring during the Base Period.

1.C.2 Option Periods

The periods of performance for the option years are 15 August 2013 through 14 August 2014 and 15 August 2014 through 14 August 2015 (Ref: FAR 52.217-9). Any options will apply to all bookings with vessel sail dates occurring during the applicable Option Period.

SECTION 2 – SCOPE

2.A Scope

2.A.1 Overview

This contract is to provide international cargo transportation and distribution services using ocean common or contract carriers, as defined in the Shipping Act of 1984, offering regularly scheduled commercial liner service for requirements that may arise in any part of the world. Service exempted from the Jones Act is included in the scope of this contract. Contractors shall be capable of providing ocean, intermodal, and related transportation and distribution services to support their offered services as required herein. This contract is primarily for requirements sponsored by the DoD. Other organizations may fill their requirements through this contract only as designated by the Contracting Officer (CO). This contract shall apply to services performed in peacetime and exigency areas as defined herein. This contract is not subject to terms or conditions of Contractors' tariffs except for war risk or as otherwise specified in this contract. The accepted booking, in conjunction with the terms contained in this contract, constitutes the contract of carriage.

2.A.1.1 This contract applies to Unit Movement Cargo and Other Than Unit Movement (OTUM) Cargo. Unit Movement Cargo is described by Unit Line Numbers (ULNs) and Plan Identifications (PIDs) in the Joint Operation Planning and Execution System (JOPES) -- whether contingency, exercise or administrative in nature – whether characterized as deployment, redeployment or retrograde cargo.

2.A.2 Excepted Cargo and Routes

Excepted cargoes (Breakbulk/RORO and Container) and excepted routes are included in the scope of this contract. Prices for such excepted cargo and excepted routes have not been negotiated at the time of award. Excepted cargoes and routes shall be competitively ordered using the Ordering Procedure Carrier Selection Fair Opportunity Process in Exhibit 4, except Past Performance Evaluation Sub-Factor for “History of Meeting RDD for the required route” shall not be used if no relevant past performance exists for the specified excepted route. The US Government shall issue a modification to add rates for the movement of excepted type cargo and routes under the changes provision of FAR 52.212-4.

Excepted Cargoes Breakbulk/RORO – Aircraft (unboxed), helicopters, boats over 40 ft., oversized cargo, bulk cargo, heavy lift cargo and explosives (excluding IMO Class 1.4), except where a specific CLIN has been included for the commodity.

Excepted Cargoes Container – Heavy lift cargo, oversized cargo (with the exception of cargo that meets the definition of over dimensional cargo or super load), explosives (excluding IMO Class 1.4), and all containers other than dry, reefer, International Organization for Standardization (ISO) tank, open tops and flatrack containers, except where a specific CLIN has been included for the commodity.

Excepted Route – A one-time order for a nonrecurring cargo movement for a route not previously priced or negotiated at time of award.

2.B Aggregate Government Volume Estimates

The estimated cargo volume (the aggregate volume across all awarded contracts) is identified in the Carrier Analysis and Rate Evaluation (CARE II) system.

SECTION 3 – GENERAL REQUIREMENTS

3.A General/Administrative

3.A.1 Use of English Language

All documentation and verbal notices shall be provided in the English language. If required by local law or regulation, additional language(s) may be used.

3.A.2 Hazardous Cargo

3.A.2.1 Limitations of Contractor's Obligation

3.A.2.1.1 The US Government shall provide accurate and timely hazardous cargo documentation in accordance with applicable laws and regulations.

3.A.2.1.2 The Contractor may refuse to transport hazardous cargo either by land or by ocean, which does not conform in all respects to applicable laws and regulations.

3.A.2.1.3 The Contractor shall identify to the Contracting Officer any cargo precluded from carriage due to Contractor policy prior to contract award and further advise the Contracting Officer of any changes to such policy thereafter. The Contractor shall accept for ocean carriage all commodities listed in Attachment 1 not otherwise identified in this section when the commodity is packaged, labeled, and documented in compliance with applicable laws and regulations.

3.A.2.1.4 Transport Emergency Cards (Tremcards)
The Contractor shall produce "tremcards" for hazardous cargo transiting through countries where this requirement exists.

3.A.3 Quality Control, Reporting, and Records

3.A.3.1 Quality Control

3.A.3.1.1 The Contractor shall utilize its commercial quality control processes/plan (QCP) to ensure quality service is provided throughout the term of the contract.

3.A.3.1.2 The Contractor shall promptly notify the appropriate Contracting Officer Representative (COR) of any problems or failures that may affect performance. Upon request, the Contractor shall provide the COR with a written plan of corrective action, including a proposed timeline, within 10 business days after such request. This plan shall describe proposed Contractor actions to correct the problem or deficiency and bring performance back in compliance with identified performance standards.

3.A.3.1.3 The CORs shall monitor Contractor performance and compliance with the terms and the conditions of the contract using standard techniques such as inspections, US Government-generated management reports, Contractor reports and customer feedback. The Contractor shall attend periodic meetings called by the COR or the Contracting Officer to discuss operations and problem areas.

3.A.3.1.4 Quality Council Meetings

The Contractor shall participate in Quality Council Meetings as requested by the Contracting Officer to review performance and discuss operational issues. Meetings shall be held as directed by the Contracting Officer, but will not exceed two per year.

3.A.3.1.5 Performance Reporting

In accordance with FAR 52.212-4c, the contract may be modified to provide additional reports that satisfactorily quantify Contractor performance under "Performance Objectives. The Contracting Officer may establish the format and frequency of such reports.

3.A.3.1.6 Retention of Records

The Contractor shall maintain and, upon request, provide to the Contracting Officer such documentation deemed relevant to performance of transportation services ordered under the terms of this contract. Records will be maintained and available to the Contracting Officer throughout the term of the contract and for three years after final payment in accordance with FAR 52.212-5(d).

3.A.4 Invoicing and Payment

Contractor shall prepare and submit invoices or proper documentation for payment of shipments in accordance with the procedures in Attachment 6.

3.A.4.1 Where the Electronic Invoice Presentation and Payment (EIPP) program has been implemented by the effective date of the contract, the Contractor shall comply with the payment procedures for this program. Contractors shall be provided 30 days' advance notice of implementation of EIPP for shipments not covered by the program by the effective date of the contract. US Bank Transportation Solutions is the system used for this contract. Attachment 6 contains instructions and procedures on US Bank Transportation Solutions.

3.A.4.2 MRM 15 directed Reengineering of Defense Transportation Documentation and Financial processes. The directive specifically addressed reengineering billing, collection, and payment processes through transition to commercially acceptable practices. Implementation was coordinated between affected DoD installations and the commercial carrier industry. The Deputy Secretary of Defense directed the implementation of U.S. Bank's Transportation Solutions system to pay for transportation services. DoD contracts and voluntary tenders require the use of U.S. Bank's freight payment system and all DoD cargo movements must be offered only to commercial carriers who utilize U.S. Bank as their billing and payment system.

3.A.4.3 Third Party Pay System (TPPS)

3.A.4.3.1 A requirement to conduct business with DoD as a Transportation Service Provider (TSP) will be TPPS capable. Even if otherwise qualified, a TSP that is not TPPS certified will not be eligible to transport DoD freight. TPPS is an electronic freight transaction tracking and payment system.

3.A.4.3.2 The current authorized TPPS is U.S. Bank Transportation Solutions. TSP's should contact U.S. Bank at 1-800-417-1844 or by email customer.support@usbank.com. All services deemed payable by SDDC or USTRANSCOM via the TPPS will be paid by U.S. Bank Transportation Solutions. A fee is required to participate in the program.

3.A.4.3.3 TSP's are required to submit the shipments contract number via EDI. In the event TSP's need assistance configuring their EDI file to include the contract number, you can call the U.S Bank customer service help desk or email the customer service email box and a representative will open a Service Request to assign a U.S. Bank EDI analyst to assist you. TSPs who don't transmit EDI, must provide the contract number when entering invoices in the U.S. Bank Freight Payment web-based user interface.

3.A.5 Responsibility for Charges and Taxes

3.A.5.1 The Contractor shall pay all dues, charges and taxes customarily levied on the vessel; however, the amount thereof may be levied. The Contractor shall pay all taxes levied on the freight charges. The US

Government shall pay all dues, charges, duties, and taxes customarily levied on the cargo; however the amount thereof may be assessed.

3.A.6 Space Commitment

3.A.6.1 A "container" Contractor must make available 10% of vessel capacity for the booking of Government cargo on each US flag vessel sailing from Continental United States (CONUS) on the designated routes listed below:

Outbound Routes/Zones	
01	West Coast/Far East
05/11	East & Gulf Coast/Europe & UK
6A/12A	East & Gulf Coast/West Med
07/13	East & Gulf Coast/Middle East, South Asia, Indian Ocean

3.A.6.2 A "breakbulk/RORO" Contractor must make available 10% of vessel capacity for the booking of Government cargo on each US flag vessel sailing from CONUS on the designated routes listed below:

Outbound Routes/Zones	
01	West Coast/Far East
05/11	East & Gulf Coasts/Europe & UK
6A/12A	East & Gulf Coasts/West Med
07/13	East & Gulf Coast/Middle East, South Asia, Indian Ocean

3.A.6.3 The Contractor shall accept bookings, up to a vessel's space commitment, if the booking is received no less than 5 business days prior to a local cutoff.

3.A.7 Schedule Maintenance

3.A.7.1 For service between countries or ports for which there is more than one shipment forecast per month, the Contractor shall provide and maintain schedules in Integrated Booking System (IBS) at least 45 days prior to the earliest sail date. For "Short Sails" of 3 days or less, the Contractor shall provide schedules in IBS 15 days in advance of vessel sailing. Vessel schedule changes that occur prior to vessel cutoff date may result in cancellation of booked cargo at no cost to the US Government.

3.A.7.2 The US Government will request routing proposals for service between ports for which there is less than one shipment per month.

3.A.7.3 The Contractor shall accept, reject, or counter on the same working day to a request for routing proposals received prior to 1430 local time. For a request received after 1430 local time, the Contractor shall respond by 1200 local time of the next working day.

3.A.7.4 Contractor proposal shall include the military voyage number obtained from IBS. Request for routing proposals shall be submitted by email until this information can be requested and replied to via EDI.

3.A.8 Service Changes

3.A.8.1 Notification

3.A.8.1.1 The Contractor has the contractual right to make permanent changes in its offered service, including cessation of such service. The Contractor shall notify the Contracting Officer at least 45 days prior to implementation of permanent changes in the Contractor's commercial offered service. All bookings accepted prior to notification of permanent service change shall be performed in accordance with the booking and all terms contained herein.

3.A.8.1.2 Dry-Dock Initiated Service Change
The Contractor shall notify the cognizant COR in writing of scheduled dry dockings of US flag vessels at least 45 days prior to the scheduled dry-dock date. The Contracting Officer must be notified in writing of any emergency dry-dock requirement affecting published schedules of US flag vessels.

3.A.9 Customer Service Assistance

The Contractor shall submit points of contact who can respond to US Government activities on a 24/7 basis to provide expert assistance in answering questions, exchanging information, and resolving problems. The Contractor shall provide specific points of contact no later than 7 days after contract award.

3.A.10 Electronic Commerce / Electronic Data Interchange (EDI)

The Contractor shall use Electronic Data Interchange (EDI) or IBS Ocean Carrier Interface (OCI) module (or successor system) as the primary means for interfacing with SDDC for all bookings.

3.A.10.1 The Contractor shall use the Defense Transportation Electronic Data Interchange (DTEDI) approved Implementation Convention for the ANSI X 12 300, 301, 303, 304 and 315 transaction sets in compliance with their approved concepts of operations. Versions 3060, 4010 or later are required. The Contractor shall implement changes to business processes contained in revisions to Transaction Set Implementation Conventions and their controlling concepts of operations as may be approved by the Defense Transportation Electronic Board (DTEB). These changes shall be implemented in accordance with schedules approved by the DTEB.

3.A.10.2 The Contractor shall receive or transmit, as appropriate, the following transactions sets:

3.A.10.2.1 Contractor receiving order data, 300 (Delivery order, the booking, including increases and decreases)

3.A.10.2.2 Contractor ordering confirmation data, 301 (Confirmation of order, Contractor to Ordering Officer/COR)

3.A.10.2.3 Cancellation data from Ordering Officer, 303 (Ordering Officer Cancellation)

3.A.10.2.4 Shipping Instructions, 304

3.A.10.2.5 Contractor shipment status reporting data, 315

3.A.10.3 Shipment Status Reporting: The Contractor shall provide accurate shipment status reports using the 315 transaction sets. Transactions shall be submitted in ANSI X-12 EDI standard or OCI to SDDC.

Table 3.A.10.3.1 identifies specific events that require reporting. The Contractor shall submit all reports within 24 hours of accomplishment.

3.A.10.3.1 Table of Reportable Shipment Status Events

CODE	DEFINITION	NOTES
EE	Empty spotted	Container pick up in lieu of actual spot is acceptable for shippers having container pools. Required for other than pool locations (NOT REQUIRED FOR BREAKBULK)
W	Pickup of Loaded container/Breakbulk	This transaction is required at the time customer turns over possession to Contractor
I	In-gate at Port of Embarkation (POE)	This transaction is required at the POE
AE	Loaded on Vessel	This transaction is required at the POE and required at all transshipment ports
VD	Vessel departure	This transaction is required at POE and required at all transshipment ports
VA	Vessel arrival	This transaction is required at the Port of Debarkation (POD) and required at all transshipment ports
UV	Vessel discharge	This transaction is required at the POD and required at all transshipment ports
OA	Out-gate from POD	This transaction is required at the final POD (Port and Door bookings)
AV	Available for Delivery	This transaction may be submitted when cargo is within 24 hours of physical delivery to final destination, but consignee is unable to accept the cargo. AV is valid only if submitted prior to RDD. For Afghanistan Only; the Contractor must submit event code “AV” to the US Government upon entering in line outside the final destination gate.
X1	Delivery to consignee	This transaction is required when shipment is delivered to customer, or possession is turned over to the US Government
RD	Return of empty container to Contractor	This transaction is required for every container shipment and indicates that the Contractor has regained possession of its asset. (NOT REQUIRED FOR BREAKBULK)
HG	Entry into US Government-directed staging	This transaction will be submitted by the Contractor to indicate the start of a US Government-directed staging, to include staging at ports or holding yards. The transaction will be submitted upon actual shipment entry into staging.
HR	Release from US Government-directed staging	This transaction will be submitted by the Contractor to indicate the end of a US Government-directed staging, to include staging at ports or holding yards. The transaction will be submitted upon actual shipment exit from staging.
SD	Authorized shipment delay	This transaction will be submitted by the Contractor only upon SDDC authorization of a shipment delay.
BD	End of authorized shipment delay	This transaction will be submitted by the Contractor to indicate the end of an authorized shipment delay.

3.A.10.4 Additional Guidance on Specific Transactions

3.A.10.4.1 AV transaction: AV will be submitted only when a shipment is within 24 hours of delivery to the final destination, but consignee is unable to accept the cargo. This transaction is optional for all Areas of Responsibility (AORs) except Afghanistan.

3.A.10.4.1.1 For Afghanistan only:

3.A.10.4.1.1.1 AV is a required transaction. AV must be submitted upon entering in line outside the final destination gate. There are no other acceptable uses of AV. In the event that an AV transaction is not received, the US Government will assess that driver wait time was not incurred at final destination for the associated shipment.

3.A.10.4.1.2 For all other AORs:

3.A.10.4.1.2.1 AV submission is optional. If used, AV must be submitted when cargo is within 24 hours of physical delivery to final destination, but consignee is unable to accept the cargo. There are no other acceptable uses of AV.

3.A.10.4.1.3 The AV submission will be considered for RDD performance measure where AV was submitted prior to RDD. If multiple AVs are submitted due to US Government directives (e.g. staging), the first AV at final destination location will be considered for RDD purposes. With exception to Afghanistan, in order to receive consideration for on-time delivery, the Contractor must obtain documentation supporting consignee inability or refusal to accept the shipment, such as evidence that a delivery was attempted. This documentation must be produced upon request of the cognizant SDDC COR or the SDDC HQ Contract Compliance Branch. Improper use of AV will result in a missed RDD against the associated shipment.

3.A.10.4.2 HG and HR transactions: The HG and HR transactions will be submitted by the Contractor to indicate start and stop of US Government-directed staging, to include staging at ports or holding yards. Authority for staging is SDDC cognizant COR.

3.A.10.4.2.1 HG: Following receipt of a written US Government staging request, the Contractor will submit the HG transaction within 24 hours of actual shipment entry into the staging location.

3.A.10.4.2.2 HR: Following receipt of a written US Government staging release (e.g. call forward), the Contractor will submit a HR within 24 hours of actual shipment exit from the staging location. Cargo must commence dispatch from staging within required timelines outlined in Section 3.G.6 or Section 6.E upon receipt of written US Government request. For large volumes of cargo, contractor will be responsible for managing dispatch in the most expeditious manner. Contractor will provide dispatch timelines to cognizant BN and COR until cargo has dispatched from staging area.

3.A.10.4.2.3 Submission of the HG/HR transaction pair recommits the Contractor to a new delivery date defined as: RDD + (# days elapsed between HG and HR). The Contractor must maintain copies of the US Government's written request for staging and release from staging. This documentation must be produced upon request of the cognizant SDDC COR or SDDC HQ Contract Compliance Branch. Improper use of HG will result in a missed RDD against the associated shipment. The US Government must receive both an HG and HR in order for RDD to be amended.

3. A.10.4.3 SD and BD transactions: The SD and BD transactions will be submitted by the Contractor to indicate start or stop of an authorized delay. The Contractor may submit these transactions only upon authorization from the cognizant SDDC COR.

3.A.10.4.3.1 SD: The Contractor shall submit a request for an authorized delay to the cognizant SDDC COR within 2 business days of the event causing the delay. The SDDC COR has 2 business days to respond to the request from the Contractor. Following US Government authorization of a Contractor's written request for delay consideration, the Contractor may submit an SD. If a written authorization is not received from the SDDC COR within 2 business days, the Contractor may submit a SD and must forward a written justification to SDDC HQ Command Operations Center. The COR may void the delay authorization if justification is not provided.

3.A.10.4.3.2 BD: The BD submission must be submitted when the authorized delay has ended. The Contractor will also notify the cognizant SDDC COR in writing when the delay has ended. If the SDDC COR determines that the Contractor's reporting of the delay duration is inflated, the delay authorization may be voided.

3.A.10.4.3.3 Submission of the SD/BD transaction pair recommits the Contractor to a new delivery date defined as: RDD + (# days elapsed from SD to BD). The Contractor must maintain copies of the US Government's written authorization of a delay. This documentation must be produced upon request of the cognizant SDDC COR or the SDDC HQ Contract Compliance Branch. Improper use of SD will result in a missed RDD against the associated shipment. The US Government must receive both an SD and BD in order for RDD to be amended.

3.A.10.4.3.4 Compound delays resulting from a backlog generated by an earlier authorized delay may be eligible for SD and BD transactions. The process for submitting requests for authorization is the same as outlined above and subject to SDDC COR approval.

3.A.11 Manual Operational Reports

Until EDI transaction submissions can fully provide this data, the Contractor shall provide the cognizant SDDC activity and the military activity responsible for cargo documentation at each port where US Government cargo is lifted and/or discharged certain information in connection with cargo at that port. Manual Operational Reports for cargo lift are not required for cargo loaded on a "Free-in" basis. Report format, distribution, submission schedule and medium are described at Attachment 7.

- Cargo Lift Information – Containers
- Cargo Lift Information – Breakbulk
- Pre-Arrival Notice
- Contractor Containerization
- Cargo not lifted as booked / booked and not lifted

3.A.12 Daily Intransit Visibility (ITV) Reports

3.A.12.1 Inland ITV services identified in this section may apply for cargo moving to and from Afghanistan via all routes of the Northern Distribution Network (NDN) and Pakistan Ground Line of Communications (PAKGLOC) or other areas as directed by the Contracting Officer. When ordered, the Contractor shall be paid a daily ITV Surcharge in accordance with the Rate Guide. Rate established is a one-time charge based on per piece or per container.

3.A.12.1.1 When ordered by the US Government, the Contractor shall report each shipment daily by providing event reports or location information as set forth below.

3.A.12.2 Reporting method/format. The Contractor shall report via the Contractor ITV Entry Tool (CIET), for import and export routes available in CIET, or via separate Excel spreadsheets for routes not yet available in CIET.

3.A.12.2.1 Reportable events shall include the dates for the following events: vessel arrival, cargo discharge, cleared by customs, out-gate from port of debarkation, arrival at consignee (import cargo), requested pickup (export cargo), origin departure, in-gate, vessel lift, vessel sail (export cargo) and transit of Contractor waypoints (import and export).

3.A.12.2.2 The following information must also be included: IBS TCN, container number with prefix (if applicable), PCFN, booking number, type/description of cargo, Enhanced ITV tag number (when ordered), origin and final destination, POE and POD, shipper Department Of Defense Activity Address Code

(DODAAC), consignee DODAAC, current truck number and border crossing date, and each applicable event.

3.A.12.2.3 Contractor shall provide exception information (location, remarks, and dates) providing shipment status for the previous 24 hours or shipment information that had not been included previously. Exception information is required only when there is no event report for the prior day. Remarks can be used to advise of cargo exception information but would not replace notifications otherwise required per the contract. When inputting exception information in CIET, the Contractor shall use the remarks block which can be updated as a single shipment record or as part of a grouping of shipment records. Completed shipments may be deleted 30 days after delivery when being reported using the excel spreadsheet reporting method.

3.A.12.3 Spreadsheet reports shall be provided by email attachments to a distribution list provided by the cognizant COR.

3.A.13 Vessel Cutoffs, Late Gates, and Expedited Origin Linehaul

3.A.13.1 Vessel Cutoffs

The Contractor shall provide local cutoffs in IBS Web Vessel Schedule Module and keep SDDC apprised of changes.

3.A.13.2 Origin Cutoffs

If the Contractor does not provide a local cutoff in IBS, the default local cutoff is close of business 1 working day before the vessel cutoff at the port with an additional day for each 300 miles from the inland origin point to the port, rounded to the nearest whole day. If the local cutoff falls on a weekend, the cutoff shall be the final workday of that week.

3.A.13.3 Late Gates

The Contractor shall lift cargo to the booked vessel when cargo is received after the Contractor's vessel cutoff at no additional charge, if mutually agreeable arrangements have been made with the Contractor for a late gate.

3.A.13.4 Expedited Origin Linehaul to POE

For container cargo, Contractors shall provide expedited origin linehaul from origin to the booked port of embarkation (POE) when ordered at time of booking by the Ordering Officer. Contractor shall be paid at the rates in the Table of Accessorials for the specific origin/port combination ordered in the booking. No payment shall be made if the requested level of service is not provided as booked.

3.A.14 Required Delivery Date (RDD)

3.A.14.1 The Contractor shall deliver all cargo by the Required Delivery Date (RDD) specified in the accepted booking. Changes to the RDD will be granted only as defined below:

3.A.14.1.1 When staging is directed by the US Government prior to RDD, as defined by Section 3.A.10.4.2 *(HG/HR guidance.)*, Contractor is recommitted to a new RDD in accordance with Section 3.A.10.4.2.3.

3.A.14.1.2 When a delay is authorized in writing by the US Government prior to RDD as defined by Section 3.A.10.4.3 *(SD/BD guidance.)*, Contractor is recommitted to a new RDD in accordance with Section 3.A.10.4.3.3.

3.A.14.1.3 When consignee is unable to accept local delivery of cargo prior to RDD, as defined by Section 3.A.10.4.1 *(AV guidance)*, the Contractor shall receive consideration for on-time delivery. However, due diligence shall be exercised to meet RDD or achieve delivery at the earliest possible time after RDD.

3.A.14.2 In instances where RDD relief is applicable, the Contractor must provide supporting documentation upon request of the cognizant SDDC COR or SDDC HQ Contract Compliance Branch. Improper use of the HG/HR, AV, or SD/BD transactions will result in a penalty of missed RDD against the associated shipment.

3.A.15 Less-Than-Container-Load (LCL) Container Services

The Contractor is authorized to commingle LCL cargo with commercial cargo. The Contractor shall provide the cognizant Ordering Officer with the same receipt/lift information as required by Paragraph 3.A.11 above for preparation of shipping instructions. (See Attachment 11; paragraph 1.1.1.9, for rating formula). The Contractor shall provide stuffing, consolidating, stripping, and sorting services as specified in the booking or as ordered by the Ordering Officer and shall be paid at the Cargo Handling rates listed in the Rate Guide.

3.A.16 Equipment

3.A.16.1 Container Standards

Contractors shall provide containers with clearly marked container numbers that are clean, dry, empty, odor free, suitable for protecting cargo from damage and comply with ISO, International Maritime Organization (IMO), and Convention of Safe Containers (CSC) standards.

3.A.16.2 Reefer Equipment

The Contractor shall provide refrigerated containers to the stuffing activity in accordance with the booking to include pre-cooling, when requested by the Ordering Officer.

3.A.16.2.1 The Contractor shall supply reefer containers that maintain a temperature within three degrees Fahrenheit of the in-transit temperature specified for controlled atmosphere and straight chill, and five degrees Fahrenheit for frozen.

3.A.16.2.2 The Contractor shall provide continuous measurement of internal temperature using a Ryan-type recorder or equivalent capable of continuous recording from availability date for a minimum period of 90 days to provide consistent reporting and equipment supply. Contractor shall provide measurement data upon request from the Government.

3.A.16.3 Substitution of Equipment:

When the Contractor has accepted a booking and does not provide the conveyance listed in the booking, the Contractor shall provide a suitable alternative agreed upon by the shipper and the Ordering Officer 10 business days prior to vessel load at no additional cost to the US Government.

3.A.17 Chassis Requirements

Containers delivered to the Government or spotted by the Contractor must be on a Contractor-provided chassis that supports stuffing/unstuffing operations by the Government. The chassis must remain with the container while in the custody of the US Government; unless this requirement is waived by the cognizant COR. Blanket waivers for specific areas or destinations may be issued by the cognizant COR upon request.

3.A.18 Equipment Pools (container only)

The Contractor may establish and maintain equipment pools identified in Attachment 2 and as requested by the Contracting Officer. Establishment of equipment pools will be coordinated between the shipper, cognizant COR, and Contractor prior to submission to the Contracting Officer. All expenses for operating equipment pools shall be borne by the Contractor to include establishing, managing and disestablishing pools. A Contractor's inability to establish and/or maintain equipments may result in loss of bookings at that location.

3.A.19 US Government Furnished Containers (GFC)

3.A.19.1 The shipment of US Government-furnished containers (GFC) shall be subject to mutual agreement between the Carrier and the Government, except that the Government shall have the right to ship up to 200 US GFC against the space commitment required under Section 3.A.6 of the PWS as part of a Unit move, provided that such shipments were coordinated at least 45 days in advance of the vessel sailing.

3.A.19.2 The Contractor shall provide a chassis for GFC shipments whenever the Contractor is responsible for the associated inland transportation, unless this requirement is waived by the local shipping/receiving facility or custom of the trade does not normally call for the use of chassis. Detention shall apply to carrier owned chassis when associated to GFC.

3.A.19.3 Contract linehaul rates shall apply for transporting loaded GFC. Inland transportation of empty GFC requested by the Government shall constitute a separate inland move subject to contract linehaul rates unless otherwise mutually agreed to by the Contractor and the Government.

3.A.19.4 The Contractor shall not be entitled to detention for GFC. The Contractor shall return GFC in the same condition as received and shall be liable for loss or damage to the GFC resulting from the Contractor's negligence.

3.A.19.5 When the Contractor provides any of the services for Accessorial, rates, in connection with service provided to US Government owned/leased containers, the appropriate Contractor rates contained in the Schedule of Rates shall apply.

3.A.19.6 GFC includes 8.0'- 9.5' high x 8' wide x 20/40' long ISO dry cargo containers, reefer containers and flatracks. GFC may be government-owned or leased containers.

3.A.19.7 Contractor has the right to refuse a GFC for shipment if it is not properly numbered (neutralized), or that does not comply with ISO, IMO and CSC Standards.

3.A.20 Flatrack Containers

The Contractor shall furnish flatrack containers as specified in the booking. Contractor shall be paid an additional flatrack surcharge in accordance with the Rate Guide.

3.A.21 Bulk Liquids

3.A.21.1 The US Government may furnish 20' tank containers for shipment of bulk liquids by the Contractor.

3.A.21.2 When a US Government furnished tank container is not provided, the Contractor shall provide an acceptable, clean and empty tank container to the shipper and transport to destination. The consignee shall empty the container and return it to the Contractor, empty, but with residue. The Contractor shall be compensated for providing the tank container and for cleaning the empty container at the "Contractor Provided Tank Container" in accordance with the Rate Guide. The Contractor shall be compensated for ocean transportation of these tanks at rates for dry containers, and for linehaul or drayage, if ordered.

3.A.22 Exclusive Use of Conveyance

When linehaul service is provided, the Contractor will attempt to load the entire conveyance with USC-7 booked cargo. If space remains on the conveyance, the Contractor may load other cargo on the conveyance. Non USC-7 cargo will not be loaded on or in the US Government cargo. The term conveyance is limited to trucks and does not include rail, barge, vessel or other transportation methods.

3.B Shipment Booking and Scheduling

The Contractor shall provide the services as identified in the accepted booking.

3.B.1 Shipment Booking

All cargo shall be booked to the Contractor at the discretion of Ordering Officers based on a contemporaneous best value analysis of technical capability, scheduled service, past performance and price, subject to Voluntary Intermodal Sealift Agreement (VISA) priorities.

3.B.1.1 See Attachment 8, Section 1.3 for additional factors in best value analysis when booking Prime Vendor owned cargo for shipment.

3.B.2 Booking Acceptance

Issuance of a booking number by the Contractor through EDI, OCI, Direct Booking, email, or facsimile communication to the US Government constitutes acceptance of booking. The parties may subsequently agree to amendments/changes prior to delivery, including rerouting of containers as specified at paragraph 3.G.5 below. Should the Contractor use auto-accept or other processes that provide a booking number in advance of full evaluation of the offer, Contractors shall have one business day to counteroffer.

The Contractor shall accept bookings, up to a vessel's space commitment, if the booking is received no less than 5 business days prior to a local cutoff. Empty US Government-owned or empty leased containers or other empty special equipment shall be booked on a space-available basis. Empty containers shall be offered to the Contractor, who shall propose space for them on the first sailing for which space is available.

3.B.3 Response to Booking Requests

The Contractor shall accept, reject, counter, or request additional time for planning purposes on the same business day to a booking received prior to 1430 local time. For a booking received after 1430 local time, the Contractor shall accept, reject, counter, or request additional time for planning purposes by 1200 local time of the next working day. For hazardous cargo, Contractor shall respond to cargo offerings within 48 hours after shipper has provided relevant hazardous information to Contractor for determination of acceptance/rejection of cargo offering.

3.B.4 Automated Booking (This paragraph does not apply to Breakbulk Carriers)

Contractors shall implement an automated booking capability via EDI or OCI with the IBS within 30 business days after award of contract. EDI transaction sets shall comply with standards identified in this contract. Contractor shall respond to all cargo offerings, including changes to previous offerings within two hours of the time the cargo offering is released by IBS. Automated booking capability shall be maintained 24 hours per day, 7 days per week, throughout the period of the contract. Contractors shall have 1 business day to counteroffer any booking processed automatically. For hazardous cargo, Contractor shall respond to cargo offerings within 48 hours after shipper has provided relevant hazardous information to Contractor for determination of acceptance/rejection of cargo offering.

3.B.5 Direct Booking Procedures

Contractors with established direct booking capabilities shall accept bookings from shippers who are authorized to use Direct Booking procedures. Contractors shall ensure that Direct Booking systems comply with the terms and provisions of this contract. RDDs accepted in the Contractor's Direct Booking systems shall comply with the Minimum RDD Guide and will be used to measure RDD compliance.

3.B.5.1 Contractors with Direct Booking capabilities will ensure that the booking acceptance process evaluates "Required Delivery Dates" consistent with booking acceptance logic resident in IBS. When deemed necessary, the US Government in cooperation with the Contractor will review and update the acceptance logic and associated tables, and publish results through SDDC generated customer advisories.

3.C Origin Services

3.C.1 Providing Empty Containers to Shippers

3.C.1.1 Spot Date

At least 1 day prior to the spot date annotated in the booking, the Contractor shall notify the cognizant Ordering Officer and shipper of any containers, which cannot be spotted to meet booking requirements.

3.C.1.1.1 Container detention at origin does not apply.

3.C.1.2 Container Pool Locations.

3.C.1.2.1 The Contractor shall maintain empty container pools at locations and levels specified in Attachment 2. The Contractor shall provide documentation to the shipper to identify the equipment by Contractor SCAC, equipment owner code, and container number when empty containers are delivered to a shipper for inclusion in a pool. Once the shipper notifies the Contractor that a container is available for pickup, the container is considered loaded and no longer part of the established pool and the Contractor shall replace the empty container within two business days. The Contractor shall respond by the next business day if delivering the empty on the second business day would cause a work stoppage. Customer will notify Contractor if required by the next business day.

3.C.1.3 Drop and Pick Service

3.C.1.3.1 The Contractor shall spot the requested equipment at the location on or before the date and time specified in the booking.

3.C.1.3.2 When requested by the Ordering Officer, the Contractor shall provide drop and pick service and shall be compensated $300 per container.

3.C.1.3.2.1 Drop and pick service rates will not apply:

1. At all OCONUS locations
2. In CONUS, where Contractors have established container pools at locations in Attachment 2.
3. In CONUS, where Contractor and shipper mutually agree to drop and pick service at no cost.

3.C.1.3.3 When requested by the Ordering Officer, the Contractor shall provide round robin drop and pick service at no cost to the US Government.

3.C.2 Live load

3.C.2.1 The Contractor shall provide live load service at origin as follows:

1. At locations where drop and pick service is not requested by the US Government
2. All other locations when requested by the US Government
3. When agreed to by the shipper when the Contractor schedules pickup

3.C.2.1.1 The Contractor and the shipper shall set a live load appointment (date and time and specific location). For locations described in Table 3.G.4.2.5.1, the shipper shall have free time as indicated in the Free Time column, starting from the time of the appointment to loading of the cargo. The Contractor shall be paid waiting time at the rates in Table 3.G.4.2.5.1 for periods in excess of free time. Waiting time shall only run during the shipper's normal business hours of operation. In the event the Contractor arrives 15 minutes or later after the agreed upon time, the shipper may load the cargo immediately or reschedule the loading for a later time. In either case, free time starts upon actual start of loading operations. Shipper may also cancel the appointment and reschedule for a different day at no additional cost to the US Government.

3.C.2.2 In the event the shipper is not able to complete loading by the end of the shipper's business day, the Contractor shall be paid a $150 overnight charge. When loading operations resume, free time, if there is any not used, or waiting time shall start at the time the shipper's workday starts unless the shipper and Contractor agree to a different time.

3.C.2.3 At the request of the Ordering Officer, the Contractor may pick up empty US Government owned or leased containers from locations separate from the designated loading location and deliver them to the shipper for loading. Compensation for this is covered in paragraph 3.H.1. The container shall be spotted at the shipper’s location using rules for live load, drop and pick or pool as would apply for a Contractor provided container.

3.D Ocean Transportation

3.D.1 Cargo Lift and Advancement

3.D.1.1 For door-origin cargo, the Contractor shall pick-up cargo/stuffed containers to meet the booked vessel when the US Government makes pick-up notification in accordance with Section 3.A.13.2. Contractor shall coordinate pick up dates/times directly with shipper.

3.D.1.2 The Contractor shall lift cargo onto the vessel identified in the booking or to an earlier arriving vessel. Cargo advanced to an earlier arriving vessel shall not displace no-shows and rollovers from previous voyages or cargo already booked. Cargo may be advanced only if the Contractor has received all required documentation. Contractor will notify shipper and origin Ordering Officer when cargo is advanced.

3.D.1.3 Contractor may deliver early to consignees in accordance with Section 3.F.1.

3.D.1.3.1 With the exception of Exigency Areas, shipments that were advanced without proper coordination for early delivery in accordance with Section 3.F.1, charges and free time shall be calculated based on the RDD agreed to in the booking.

3.D.1.4 Contractor shall not advance cargo to an earlier vessel(s) that has a lower VISA priority than the booking unless prior approval is granted by SDDC HQ.

3.D.2 Services During Hazardous Cargo Handling

When ordered by Ordering Officer or required by local ordinance, the Contractor shall provide fireboats, tugs, and pilots on a standby basis, during ammunition, explosives, or other hazardous cargo handling operations. Contractors shall submit charges for reimbursement in accordance with Attachment 6.

3.E Cargo Clearance Service

3.E.1 Responsibilities

The responsibilities for cargo clearance under this contract are shared between Contractor and US Government.

3.E.1.1 For many locations, the US Government has principal responsibility for cargo clearance and performs the majority of tasks incident to clearance. These include the preparation of documents or entry into automated customs systems but, by local practice the US Government may require the Contractor to perform tasks such as document pickup and delivery, presentation of documents to appropriate customs officials and payment of processing fees.

Costs incurred by the Contractor to provide these incidental services shall be included in applicable ocean or single factor rates. Table 3.E.1 identifies a list of locations where the US Government typically has principal responsibility for cargo clearance. Unless ordered in the booking, Contractor-Arranged Cargo Clearance is not payable at these locations.

Hardcopy document clearance

1. US Government prepares a cargo clearance request package (Complete except for any carrier provided documents).
2. US Government may submit to customs or give to the carrier for the carrier to combine with carrier documents (such as bill of lading) and deliver to customs officials, pay minor processing fees, obtain approvals and notify additional personnel requiring notification upon clearance approval.

3.E.1.2 Contractor-Arranged Cargo Clearance: Contractor acts on behalf of US Government to obtain Cargo clearance.

When Contractor-Arranged Cargo Clearance is ordered by the US Government, the Contractor has principal responsibility for cargo clearance.

Contractor-Arranged Cargo Clearance includes, as required by local practice additional services that include,

1. Coordination with shipper/consignee and local customs authorities to obtain and/or prepare (except for signature) all necessary documentation for cargo clearance;
2. Provide prepared forms/documents to receiver/US Government for signature;
3. Deliver documents to the customs office, and ensure that documentation is provided to all local entities as required to permit release and on-carriage of cargo to final destination.

When ordered, the Contractor shall be paid a cargo clearance surcharge in accordance with the Rate Guide. Cargo clearance shall be paid per container or piece in Iraq, Kuwait and Pakistan. For all other locations where contract arranged cargo clearance is required, it shall be paid per PCFN. When a PCFN is split over 2 or more voydocs, due to no fault of the Contractor, cargo clearance will be applicable for each voydoc.

3.E.1.3 Additional countries may be added to Table 3.E.1 should it be determined that the US Government has increased its presence in a country, and that the US Government shall provide clearance services as described by 3.E.1.1.

3.E.1.3.1 Countries shall be removed from Table 3.E.1 via bilateral modification should it be determined that the US Government has decreased its presence in those countries, and that the US Government can no longer provide clearance services as described by 3.E.1.1.

3.E.1.4 Exception for Shipments to Kobe, Hakata and Nagoya, Japan

Due to the of absence of Transportation Movement Offices (TMO) at Kobe, Nagoya and Hakata ports, the following ancillary service shall be provided by the Contractor for these specific ports. In addition to the Contractor's basic service, the Contractor shall provide courier service performed by a licensed customs broker for each port. The Contractor shall present the certified and authenticated Customs Free Import or Export of Cargo or Customs Declaration of Personal Property, USFJ Form 380EJ together with the Contractor Arrival Notice (OCAN) to the customs office. The Contractor shall include costs for this service in the applicable rate.

3.E.1.5 The shipper will provide the Contractor with appropriate shipper generated customs documents at least three business days prior to vessel departing port of origin.

Table 3.E 1
Canada
Japan (See Para. 3.E.1.4) / Okinawa
South Korea
Spain
The Netherlands
Turkey
United States territories and possessions
Belgium
Denmark
Germany
Italy
Kuwait
Norway
United Kingdom and its territories and possessions
Portugal including Azores
Bulgaria
Romania
Slovenia

3.E.1.5.1 Import/Export Services: The Contractor shall be responsible for the preparation and/or completion of all required documentation and the submission of the documentation to the appropriate embassy and/or local US Government agencies for the approval, certification, stamping and/or signatures necessary to obtain border clearances and transit. Costs for these services must be included in line haul rates, except that for locations included in the Table of Accessorial, Contractor to submit rates for Import/Export Border Clearance service as part of proposal submission.

3.E.1.5.2 The requested services include, but are not limited to, the completion, preparation, and submission of exemption forms, cargo declarations, goods declaration forms, and importation/exportation forms necessary to effect border transit from origin to port.

3.E.1.6 Notification of Cargo Held by Customs
The Contractor shall promptly notify the cognizant COR and SDDC Battalion within 24 hours if cargo is held up by Customs, or if the local port authorities require direct US Government intervention for cargo customs clearance.

3.F Destination Services

3.F.1 Delivery Notification and Receipt

3.F.1.1 Contractor shall schedule all deliveries with the consignee or consignee's agent at least 2 working days prior to any actual delivery of containers or pieces.

3.F.1.2 Contractor shall not deliver containers or pieces on the same day as notification unless approved by the consignee.

3.F.1.3 Contractor shall deliver all containers or pieces to each consignee during the consignee's normal business hours. If delivery is requested and performed outside the installation's normal business hours, Contractor may submit invoices for additional costs as provided by Attachment 6.

3.F.1.4 Contractor shall deliver on a specific day if requested by the consignee provided the Contractor could accommodate the request using the Contractor's normal service.

3.F.1.5 If the date the delivery is requested is later than the RDD, the shipment will be considered staged in accordance with 3.A.10.4.2.

3.F.1.6 The Contractor shall provide a delivery receipt for the consignee or consignee's agent to sign to acknowledge receipt of the containers or pieces and to annotate any exceptions.

3.F.1.7 The Contractor shall display a placard on the cargo or conveyance with identifying marks where required by local practice.

3.F.1.8 A signed delivery receipt with no damage noted does not preclude the US Government from pursuing a claim for damages discovered after delivery. If damage is later discovered, Contractor will be notified and requested to survey cargo.

3.F.1.9 Delivery receipt shall contain the following information: carrier, PCFN, IBS TCN, container number (if applicable), consignee DoDAAC, final destination location, truck number, driver name, date cargo arrived at final destination, date/time cargo in-gated at final destination, date/time cargo off-loaded at final destination, printed consignee name, consignee's signature, remarks section. Additional information may be included as necessary.

3.F.2 Expedited Delivery

3.F.2.1 Expedited delivery service in the EUCOM AOR: The Contractor shall provide expedited delivery when ordered by the Ordering Officer. The Contractor shall deliver the container to consignees in Germany within 2 business days and 1 business day at all other locations commencing at 0001 hours on the first working day following vessel discharge or customs clearance of such containers, whichever is later, for distances of up to 400 miles. For distances greater than 400 miles, Contractors shall be provided an additional day for each 400 miles of distance. When the Contractor schedules delivery by appointment for a mutually agreed on time and date the consignee shall be required to "live unload" containers transported under expedited delivery service ordered by the US Government. EXCEPTION: Expedited delivery of shipments enroute, but prior to commencement of on-carriage at port of debarkation shall be by mutual consent of the US Government and the Contractor. Contractors shall be compensated according to the following schedule for expedited delivery services:

EXPEDITED DELIVERY SERVICE SCHEDULE

Minimum Charge (up to 199 miles)	$350.00
200 miles to 400 miles	$450.00
401 miles to 599 miles	$750.00
Over 599 miles	$750.00 plus $0.25 per mile for each mile over 599

3.F.2.2 When booked from Mechanicsburg Group to final destinations in Germany using single factor rates, Contractors shall provide the most expeditious mode for delivery from the POD to destination. This expedited service is a basic service to be included in single factor rates when Mechanicsburg Group is the

origin point and Germany is the destination country, and is not to be considered as an accessorial service as described in Section 3.F.2.1.

3.F.3 Live Unload

3.F.3.1 The Contractor shall provide live unload service at destination as follows:

1. All locations when requested by the US Government
2. When agreed to by the receiver when the Contractor schedules delivery

The Contractor and the receiver shall set a live unload appointment (date and time and specific location). For locations described in Table 3.G.4.2.5.1, the receiver shall have free time as indicated in the Free Time column, starting from the time of the appointment to unload of the cargo. The Contractor shall be paid waiting time at the rates in Table 3.G.4.2.5.1 for periods in excess of free time. Waiting time shall only run during the receiver's normal business hours of operation. In the event the Contractor arrives 15 minutes or later after the agreed upon time, the receiver may unload the cargo immediately or reschedule the unload for a later time. In either case, free time starts upon actual start of unloading operations when delivered on Contractor conveyance. Receiver may also cancel the appointment and reschedule for a different day at no additional cost to the US Government.

3.F.3.2 Shipments delivered with evidence of tampering or loss shall be investigated by base security and drivers may be detained for questioning by base security. If investigation determines no tampering occurred, applicable wait time rates will be paid. If the investigation determines that tampering/pilferage has occurred, wait time will not be payable.

3.F.4 Container Pick Up/Return

3.F.4.1 Empty containers must be removed within 7 calendar days after receiving notice from the US Government that the container is available. The US Government may submit to the Contractor documentation for payment of additional costs incurred as a result of Contractor’s delay. For Exigency Areas, see 6.C.6 Container Pick Up/Return.

3.G Exceptions to Normal Service

3.G.1 Alternate Service

The Contractor is responsible for the delivery of services required by the booking. This responsibility extends to the performance of any other provider the Contractor may subcontract to in order to perform the services ordered. The Contractor shall notify the Ordering Officer of any alternate service arrangements prior to implementation. The Contractor shall use the VISA priorities when making alternative service arrangements and may not use a lower VISA priority without approval of SDDC HQ.

3.G.2 Recurring Service Failure

3.G.2.1 Under circumstances described below and when approved by SDDC HQ, the U. S. Government may obtain services from alternate sources either inside or outside this contract to include MSC Charters or activation of US Government Vessels.

3.G.2.1.1 The Contractor fails to complete ordered service within the time and service requirements described in a Performance Objective and a systematic problem exists in the judgment of the Contracting Officer.

3.G.2.2 The U. S. Government shall provide the Contractor with prompt written notice of the Contracting Officer's determination of the Contractor's inability to provide the required service before obtaining service from another source.

3.G.2.2.1 The actions by the US Government to obtain services from another source is a remedy independent of other remedies provided in this contract and shall not necessarily constitute "default" or require remedies in this contract for default.

3.G.2.2.2 These actions shall not preclude the US Government's rights in the event of Contractor default, and shall not preclude the US Government's use of other remedies provided in the contract.

3.G.3 Canceled Shipments/No Shows

The Contractor shall accept cancellation of shipments for booked cargo without penalty to the US Government for origin port bookings. The US Government will provide cancellation notice at least 24 hours prior to vessel cutoff for origin port bookings. Special situations shall be addressed by the Contracting Officer. For origin door bookings, US Government will provide cancellation notice at least 24 hours prior to origin cutoff in accordance with Section 3.A.13.2.

3.G.3.1 The Contractor shall notify the COR of cargo not tendered to the Contractor in time to meet the booked sailing that has not been cancelled or rebooked.

3.G.3.1.1 For cargo that misses the booked sailing through no fault of the Contractor, the Contractor shall load cargo on the next scheduled sailing after receipt of cargo from the US Government. Contractor shall notify shipper and origin Ordering Officer at time of occurrence.

3.G.3.2 When the US Government notifies the Contractor of cargo not available for a booked sailing, the Contractor shall then designate a new vessel based on the revised availability of cargo. Should the "roll over" cargo not show for the follow on designated vessel, the booking shall be cancelled and the cargo rebooked.

3.G.3.3 The Contractor shall in no event hold the US Government liable for vessel demurrage or dead freight by failing to release a container in time to meet a specified vessel sailing.

3.G.4 Free Time

3.G.4.1 Free Time and Container Detention

3.G.4.1.1 The Contractor must provide **10** calendar days free time commencing at 0001 hours on the first calendar day after delivery, except as provided below:

1. Fifteen (15) calendar days free time for all equipment delivered to Saudi Arabia and Djibouti
2. Free Time and detention provisions for cargo delivered within exigency areas is described in USC-7 PWS Section 6.C.1

3.G.4.1.2 Free time/detention will run during any staging or authorized delays in accordance with sections 3.A.10.4.2 and 3.A.10.4.3, respectively.

3.G.4.1.3 When free time is exceeded, the Contractor will be paid at detention rates at 3.G.4.1.6.1 and for reefer maintenance as stated at 3.G.4.1.7.1 below.

3.G.4.1.4 Daily detention charges will continue to accrue from the expiration of free time until 2359 hours on the day that the earliest one of the following occurs:

1. The date the Contractor regains physical possession of the container;
2. The date the Contractor is notified in writing or via the US Government designated system that the container is available for pick up at the Contractor's point of delivery or other mutually agreed location and the container is available when the Contractor arrives for pick up;
3. The date the Contracting Officer notifies the Contractor in writing that the US Government is purchasing the container under Section 3.G.8 or 3.G.9 for Non-Exigency areas and 6.C.3.3 for Exigency Areas;
4. The date the daily detention charges have accrued for 350 days on a dry container or 700 days for a reefer (applies only to Exigency Areas);
5. The date the Contracting Officer issues a not-to-exceed delivery order under 6.C.3.1 to purchase the container.

The notification or return of empty container must take place before the end of that business day or time shall run until the next day. For staging or authorized delays in accordance with sections 3.A.10.4.2 and 3. A.10.4.3 respectively, prior to delivery that start the running of free time, or detention if free time has expired, time will cease running at 2359 hours on the day the US Government provides documents or otherwise cures the situation causing the delay or notifies the Contractor to release the shipment from staging. Free time/detention shall not run during the inland transit of a container.

3.G.4.1.5 At locations where the US Government has automated system capability to report empty containers and request pickup, the dates documented by the system will serve as the official notification date/time unless the Contractor has received earlier written notice from the US Government. Contractor personnel will obtain passwords as needed to access these systems.

3.G.4.1.6 Calculation of Detention-Related Charges

3.G.4.1.6.1 Standard Container Detention

The following charges and provisions will apply to all equipment accruing detention except for containers booked to locations designated as Exigency areas under Section 6. For non-Exigency areas, detention charges will begin to accrue upon the expiration of free time. The US Government will pay the carrier the daily detention charges as set forth below.

Equipment Type	Daily Detention
20 ft Dry	$22
20ft Flat	$22
20ft Reefer 20 ft Reefer with genset	$70 $105
40 ft Dry	$35
40 ft Flat	$35
40 ft Open Top	$35
40 ft Reefer 40 ft Reefer with genset	$92 $127
20 ft Chassis	$9
40 ft Chassis	$16

The US Government will pay the Contractor the above daily standard container detention charges if there is an authorized delay in the movement of or return of containers beyond applicable free time. Detention charges will continue to accrue until one of the conditions outlined in 3.G.4.1.4 occur.

Separate chassis detention is payable only when the chassis is not used with a carrier container.

3.G.4.1.7 Reefer Maintenance.

3.G.4.1.7.1 When onward movement has been suspended due to an authorized delay, and free time has expired, the US Government will reimburse the Contractor for additional expenses incurred while maintaining the operation of the refrigerated containers. These maintenance charges will not apply when containers are in transit status in accordance with the booking terms of this contract. The parties recognize that while the refrigerated containers are in the possession of the carrier, the Contractor normally incurs costs in maintaining their operation. Accordingly, for maintenance costs incurred after the expiration of free time, the Contractor will receive reimbursement for refrigerated containers in the carrier's possession. Reimbursed costs will be in pursuant to the per diem rates in Columns A and B below. When the containers are in the possession of the US Government, the Contractor will be reimbursed actual expenses for maintenance services the Ordering Officer ordered and the Contractor performed. The Contractor must certify that incurred costs did occur and submit an invoice in accordance with Attachment 6.

1. Column A – per diem or part thereof charge when refrigerated containers are delayed at those facilities where power is available for direct connection to the Carrier's container.
2. Column B – per diem or part thereof charge when refrigerated containers are delayed at those facilities where the Contractor is required to maintain operation of refrigerated containers without the use of electrical power.

Reefer Maintenance Rates		
Container	Column A	Column B
(PER 24 HOUR PERIOD OR PART THEREOF AFTER FREE TIME WHILE CONTAINER IS IN POSSESSION OF CARRIER)		
20 Feet and Over	$17.23	$42.02
40 Feet and Over	$26.50	$64.64
Note: When a Contractor bills in accordance with Column B above, it must certify that electrical power was unavailable at the facility.		

3.G.4.1.7.2 If the US Government retains the genset after returning the reefer container to the Contractor, the Contractor will be entitled to a genset rental charge of $35 per day from the date the reefer container was returned to the date the US Government returns the associated genset to the Contractor or purchases the genset Once the US Government has paid rental in an amount that equals or exceeds the purchase price, genset rental charges are ceased and ownership transfers to the US Government.. If the US Government retains both the reefer container and the genset, only the standard reefer container detention outlined in section 3.G.4.1.6.1 applies. Documentation to support genset rental charges will be submitted in accordance with Attachment 6.

3.G.4.2 Free Time and Driver Wait Time

3.G.4.2.1 Free Time will commence once the Contractor has notified the consignor or consignee that the cargo is available for loading or unloading. Cargo is considered available for loading or unloading when placed in a location so it can be immediately accessed for loading or unloading within the consignor or consignee's normal operating hours or acceptance hours. If the consignor or consignee requires pickup or delivery appointments, wait time spent due to early or late arrivals will not count towards free time. If a Contractor is prepared to position its conveyance for loading or unloading, but is prevented from doing so due solely to a US Government delay, free time will commence at that time. Free time shall not commence unless, and until, the Contractor has notified the consignor or consignee that its conveyance is at the shipping or receiving facility but is unable to position its conveyance for loading or unloading due to a US Government delay.

3.G.4.2.2 If loading or unloading is not completed by the close of business for that location, time will resume at the beginning of the next business day.

3.G.4.2.3 Driver wait time shall start when free time ends. Driver wait time shall end when consignor or consignee notifies the Contractor in writing that loading or unloading has been completed and that the conveyance is available for pickup. Such notification shall constitute release of Contractor's equipment.

3.G.4.2.4 All requests for driver wait time payments based on US Government delays must be submitted to the cognizant COR or direct booking shipper for validation and must include substantiating documentation to establish entitlement to these additional fees. Contractors are required to keep separate documentation for payment purposes. In the event of a dispute between the Contractor and consignee records, the consignee's records will prevail. Minimum documentation shall include: date/time Contractor arrived; date/time Contractor available for loading or unloading; date/time loading or unloading complete; TCN; PCFN/booking number; and origin or final destination location and DODAAC. Contractor shall be compensated as described at 3.G.4.2.5.

3.G.4.2.5 Free Time and Driver Wait Time

Table 3.G.4.2.5.1

Location	Free Time	Driver Wait Time Rate
USA, Canada	4 hours	$15.00 per quarter-hour *
Europe,	2 hours	$20.00 per quarter-hour*
Japan (inc. Okinawa)	2 hours	$45.00 per 30 minutes
Korea	2 hours	$35.00 per hour
Kuwait	Ends at 2359 day of arrival	$25.00 per hour
Bahrain	Ends at 1600 day of arrival	$20.00 per hour

*Note: For USA, Canada and Europe, round to next higher quarter hour

3.G.4.2.5.2 For other locations, Contractor may request reimbursement of actual expenses for waiting time incurred after expiration of at least four hours of Free Time.

3.G.5 Rerouting of Cargo

3.G.5.1 En-Route Port Changes

3.G.5.1.1 Port change requested by the US Government.

3.G.5.1.1.1 Except as authorized under the "Liberties" clause, the Contractor shall not divert cargo to a different POD without prior approval of the Contracting Officer/cognizant COR.

3.G.5.1.1.1.1 If the location of the cargo at the time of the diversion request is within a reasonably normal path for service to the new POD from the POE, and the diversion request is in advance of arrival at the POD, the Contractor shall execute the diversion and shall be paid the applicable ocean rates.

3.G.5.1.1.1.2 If the diversion is not within a reasonably normal path for service, the cargo shall be short stopped (3.G.5.2 below) and rebooked to the new destination.

3.G.5.1.1.2 Should the Contractor incur costs to effect the diversion, such as additional lifts, rehandling, or moves within the terminal, these costs may be reimbursable and may be submitted as described in Attachment 6. Contractor's administrative expenses are not reimbursable.

3.G.5.1.1.3 If containers are stowed so as to require rework of overstowed containers, Contractor shall advise the COR of the number of containers overstowed and provide a cost estimate to discharge each container. Vessel rework to remove overstowed containers or vessel delay costs requires authorization by the Contracting Officer.

3.G.5.2 Short Stop

The Ordering Officer may elect, in writing, to take delivery at the Contractor's port instead of at the original inland destination. Free time provisions shall apply at the elected port of the short stop. The shipment shall be re-priced based on the modified booking.

The Contractor shall short stop containers at port of debarkation or any relay port when the Ordering Officer elects to take delivery at that location instead of inland destination. The US Government may order delivery at any intermediate port of call but would be subject to costs and limitations as specified in Paragraphs 3.G.5.1.1.2 and 3.G.5.1.1.3 above.

3.G.5.3 Change of Destination

3.G.5.3.1 The Contractor shall move the cargo to a new inland destination moved via linehaul service from the POD at the written request of the US Government. Request must be made before the container has commenced final inland movement from the port of debarkation. The shipment shall be re-priced based on the modified booking made by the Ordering Officer.

3.G.5.3.2 For Afghanistan consigned cargo transiting the PAKGLOC: If requested by the US Government prior to Contractor's submission of customs clearance to Pakistan Customs, the Contractor shall move the cargo to the new inland destination. Pakistan Customs will not approve changes in destination for cargo once it has been customs cleared.

3.G.6 Staging

3.G.6.1 The Contractor shall stage cargo upon written request of the cognizant COR. After written request by the cognizant COR or its designated local authority for release from staging, the Contractor shall commence on-carriage within 1 business day.

3.G.6.2 For cargo containerized in carrier-owned containers as ordered in the booking, free time shall run while containers are staged. Container detention shall begin once free time is exceeded.

3.G.6.3 Staging in Exigency Areas is addressed in Section 6.E.

3.G.7 Notice of Transfer of Cargo

The Contractor shall notify the shipper, Ordering Officer, and COR electronically when cargo is transferred from one container to another.

3.G.7.1 Broken/Replacement of Seals

The Contractor shall notify the shipper, Ordering Officer, and COR electronically within 24 hours of discovery than a seal on any unit of cargo has been broken and/or replaced while the cargo is in the possession of the Contractor. A complete report of the circumstances and reasons shall be provided to the cognizant COR.

3.G.8 Damage to Contractor Equipment

3.G.8.1 The Contractor may be entitled to reimbursement for damages to Contractor owned equipment when such damage or loss is by act, neglect or failure to maintain equipment by the US Government, its agents, employees or Contractors (other than the prime Contractor) while such Contractor equipment is in the custody and care of the US Government, its agents, employees or Contractors (other than the prime Contractor). The US Government shall repair or reimburse the Contractor the least of the following:

1. The reasonable costs of repairs; or
2. The purchase price as stated at paragraph 3.G.9.1.

3.G.8.1.1 The US Government shall notify the Contractor of damage to Contractor's equipment while in the US Government's care and custody immediately upon identification of the occurrence of said damage. The Contractor shall assign to the US Government any rights, causes of action, or other claims, which the Contractor may have against third parties with respect to such damage.

3.G.8.1.2 The US Government shall not be liable for the repair of any damage under this Section unless written notice specifying such damage shall have been given to and acknowledged by the US Government or its authorized representative:

1. At the time custody of the equipment is returned by the US Government to the Contractor; or
2. Within 5 days after the damage was discovered or should have been discovered after custody of the equipment is returned by the US Government to the Contractor (for damage that is not readily apparent).

3.G.8.1.3 Contractor will submit costs directly to the Contracting Officer

3.G.9 Theft or Disappearance

Contractor equipment shall be considered lost when theft or disappearance is determined by the Contracting Officer's Representative (COR) and upon concurrence by the Contracting Officer. In addition, COR may determine those containers as lost whose return to the Contractor is impracticable or impossible due to conditions existing at destination, subject to Contracting Officer concurrence. Once a piece of Contractor equipment is determined to be lost, the Contracting Officer shall notify the Contractor. No pre-determined period shall govern when equipment shall be declared lost under this Contract. This provision is not intended to permit the US Government to make wholesale purchases of containers in the possession and effective control of the US Government.

3.G.9.1 When purchase is made in accordance with this provision, the Contractor will be paid at the prices outlined in the table below. Detention accrued will not be credited against the purchase price.

Type	Replacement Value Cost
20' Dry	$2,880
20' Flat	$4,500
20' Reefer	$28,350
40' Dry	$4,590
40' Flat	$6,300
40' Open Top	$5,850
40' Reefer	$31,500
Genset**	$9,900

**In order to purchase a genset, the US Government must also purchase the reefer that the genset services, unless the reefer that genset services was already returned separately to the carrier.

3.G.10 Port Storage

3.G.10.1 When onward movement has been delayed due to the fault of or at the specific request of the U S Government, the Contractor shall be reimbursed for actual expenses incurred in the storage of containers or cargo. US Government caused delays must be documented with applicable EDI transactions in accordance with section 3.A.10.3.1.

3.G.10.2 To receive reimbursement for Port Storage services while the cargo is in the possession of the Contractor, the Contractor shall submit an invoice in accordance with Attachment 6 and shall include the following attachments to the invoice:

1. Certify to the cognizant COR that the Contractor in fact, incurred these costs
2. Copy of the Port Invoice indicating proof of incurred costs
3. Copy of the applicable port tariff citing the applicable rate

3.G.11 Futile Trip

When futile trip costs are incurred due to the fault of the US Government, the Contractor may submit an invoice for authorized futile trip costs as a pass through charge.

3.G.11.1 The Contractor shall notify the cognizant COR and cognizant SDDC Battalion in writing when futile trip is incurred within 24 hours of occurrence. Futile trip charges must be authorized by the cognizant COR prior to invoice submission to SDDC G8.

3.H Accessorials

3.H.1 Stop-off Service In Transit

3.H.1.1 Stop-off service can consist of up to four stops between origin and destination. Free Time of 4 hours shall be allowed for each stop-off. Pickup at first origin and delivery to final destination does not constitute a stop-off. Free time shall commence when the container is placed for loading or unloading at the stop-off location or the scheduled delivery appointment time, whichever is later. Free time shall end when the Contractor has been notified that the container is available or when the container is returned to the Contractor, whichever occurs first. However, if the free time has not expired at the end of the working day at the stop off location, it shall be suspended until 0800 hrs on the next working day. If the free time has expired at the end of the working day, the Contractor shall be paid waiting time for each hour or part of an hour in excess of free time at the rate of $60.00 per hour. Waiting time will be prorated in 15 minute intervals. In the event the consignor or consignee is not able to complete loading or unloading by the end of the workday and free time has expired, the Contractor shall be paid a $150.00 overnight charge. When loading or unloading operations resume, waiting time shall start at the time the shipper/consignee's workday starts unless the consignor or consignee and Contractor agree to a different time. The Contractor must notify the cognizant COR of all local arrangements in a timely manner (i.e., during the relevant event vice upon receipt of invoice).

3.H.1.2 When two to three stop-offs are ordered, an additional transit day shall be allowed. When four stop-offs are ordered, two additional days shall be allowed.

3.H.1.3 The Contractor shall provide up to a maximum of four US Government-ordered stop-offs per container when ordered at the time of the booking. The service shall consist of spotting the container on a chassis at a location designated by the US Government for loading and unloading.

3.H.1.3.1 A "per container" stop-off charge of $150 CONUS and $225 OCONUS shall be paid for each stop off.

3.H.1.3.2 In the event the requested stop-offs result in route variation of more than 50 miles, an additional stop off charge will be paid for each 50 miles or fraction thereof. The baseline for determining total route variation will be the distance between the origin and Contractor's terminal at POE (for origin stop-off service) or between the Contractor’s terminal at POD and the final delivery destination (for destination stop-off service). The difference between total distance traveled as a result of the stop-offs and the baseline distance will be used to determine additional stop-off charges.

3.H.1.4 The Defense Table of Official Distances shall be the system of record for calculating distances between locations.

3.H.1.5 For delivery of stop-off cargo, Contractor will adhere to delivery notification and receipt requirements per Section 3.F.1.

3.H.2 CONUS Linehaul for Containerized Ammunition Shipments

The Contractor shall use a DoD approved munitions Contractor for the movement of ammunition. A list of DoD approved carriers can be obtained from the SDDC HQ at 618-220-4682 or 1-800-526-1465. Additionally dual-driver service and satellite monitoring that feeds into the Defense Transportation Tracking System (DTTS) is required. Contractor shall be paid Ammunition linehaul surcharges in accordance with the Rate Guide for CONUS only.

3.H.3 Cargo Concealment

3.H.3.1 When ordered by the ordering officer, the Contractor shall provide necessary material to cover the cargo completely so that the cargo is concealed from view while being transported. Concealment materials shall be weather resistant, non-transparent and shall remain secured and in place during the inland movement of cargo. The Contractor shall repair or replace any material used for concealment if damaged in transit. In addition, concealment material shall remain on the cargo until final destination unless otherwise directed by the US Government. The Contractor shall be responsible for the removal and the disposal of such material, unless otherwise directed by the US Government. The Contractor shall be paid for concealment service in accordance with the Rate Guide.

3.H.3.2 Concealment material may include tarps, wood crates, and any other material deemed necessary, by mutual agreement between the Contractor and the Ordering Officer. The US Government shall advise Contractor of any modifications to requested service location at time of booking.

3.H.4 Supercargo

The Contractor shall provide Supercargo transportation service when ordered at time of booking. The service shall consist of transporting, providing meals for, and accommodating on the vessel, one or more personnel designated by the US Government to accompany the cargo. The Contractor shall be paid the Super Cargo rate in accordance with the Rate Guide.

3.H.5 Flatrack Tie-Down Equipment Surcharge

When ordered by the Ordering Officer, the Contractor shall deliver the empty flatrack with supplies and materials to secure the load to the flatrack appropriate for the cargo as described in the booking. Contractor is not required to provide dunnage. Surcharge includes price for load binders and chains (Load binders and chains shall not be returned to the Contractor with the empty flatrack). Other supplies such as wire rope may be retained by the receiver, discarded or returned to the Contractor. The Contractor shall be paid the Flatrack tie-down equipment surcharge rate in accordance with the Rate Guide.

3.H.6 Exterior Cargo Rinsing Service

3.H.6.1 The purpose of cargo rinsing service is to remove road dirt and other contaminants from cargo that was cleaned and found to be acceptable for entry into the US prior to tendering to the Contractor. When ordered by the Ordering Officer, Contractor shall clean cargo to a condition acceptable for entry.

3.H.6.2 Rates apply at the ports named by the Contractor and include costs to move cargo to the rinse facility or to move rinse equipment to the cargo.

3.H.6.3 The Contractor may choose where to perform the rinsing service; however, the payment shall be based on the lowest rate offered at the POE or any transshipment port where the cargo is physically removed from the vessel for transshipment, unless location is specifically directed by the ordering officer.

3.H.6.4 Contractor shall re-rinse cargo at POD if rejected by customs/agriculture authorities, at no cost to the US Government if it is determined that rejection occurred at fault of Contractor.

3.H.6.5 For cargo containerized by the US Government, rinsing service applies to exterior of container. For cargo containerized at Contractor's convenience, rinsing applies to exterior of cargo.

3.H.7 Exterior Cargo Washing Service

3.H.7.1 All cargo entering the US must be free from contaminated soil and pests. "Cargo will not be loaded aboard a final conveyance in a foreign country, for movement to the US, unless it is free of animal and plant contamination or pest infestations as required by the US Port of entry Customs Border Protection-Agriculture Inspection Service officials (CBP-AIS) and USDA Animal and Plant Health Inspection Services (APHIS)." Washing of cargo must comply with the following: 7 CFR 330.300, Defense Transportation Regulation (DTR) 4500.9R, Part V, Chapter 502, 505, and Chapter 506. Detailed cleaning and inspection procedures can be found in the Armed forces Pest Management Board Technical Guide No. 31, Contingency Retrograde Wash-downs: cleaning and Inspection Procedures.

3.H.7.2 Rates apply at the ports named by the Contractor and include costs to move cargo to the wash facility or to move the wash equipment to the cargo.

3.H.7.3 The Contractor may choose where to perform the washing service; however, the payment shall be based on the lowest rate offered at the POE or any transshipment port, unless the location is specifically directed by the Ordering Officer.

3.H.7.4 Contractor shall re-wash cargo at POD if rejected by customs/agriculture authorities at no cost to the US Government if it is determined that rejection occurred at fault of Contractor.

3.H.7.5 For cargo containerized by the US Government, washing service applies to exterior of container. For cargo containerized at Contractor's convenience, washing applies to exterior of cargo.

3.H.8 Reserved

3.H.9 Cargo Handling and Transloading Services

3.H.9.1 Cargo Handling Services

When ordered by the Ordering Officer, the Contractor shall provide all labor, material, and equipment necessary to receive cargo; unload from inbound conveyance; tally cargo; load and secure cargo into containers; provide intra-terminal transfers; supply necessary blocking, bracing, and dunnage; and submit reports in accordance with 3.A.11. Accessorial includes all services from in-gate and receipt of cargo through stuffing of container at the POE and from unstuffing of the container to out-gate at POD.

3.H.9.2 Transloading Services

When ordered by the Ordering Officer, the Contractor shall provide all labor, material, and equipment necessary to transfer cargo from one conveyance to another, to include intra-terminal transfers. The Contractor shall be paid the rate for transloading services in accordance with the Rate Guide.

3.H.10 Side-Load Chassis

When ordered by the Ordering Officer, Contractor will provide a side-load chassis. The Contractor will be paid the Side-Load Chassis rate in accordance with the Rate Guide.

3.H.11 Convoy Security (Iraq)

When ordered by the ordering officer, Contractor will provide private convoy security for cargo moving in Iraq. Contractor must use a trucking company registered with the Logistics Movement Coordination

Center (LMCC), meet all Multi-National Forces Iraq (MNF-I) requirements and have vetted access to include badging of personnel and drivers, when applicable. The Contractor will be paid the Convoy Security rate in accordance with the Rate Guide. Convoy Security rates are based on geographical zones which are depicted in Attachment 3.

3.H.12 Superload Accessorial

Superload Accessorial rate will apply when requested by the Ordering Officer, in conjunction with the linehaul rate, for movement of cargo as defined in Attachment 11, Paragraph 1.1.2.1.3.5 of the Contract Rate Rules and Provisions.

3.H.13 Outer Routing Accessorial

When ordered by the Ordering Officer, the Contractor shall deliver cargo to the final destination via the routing named in the Accessorial. Outer Routing Accessorial is ordered in addition to the Line Haul and covers all additional costs for the alternate routing (i.e., additional fuel, linehaul, security, ITV, travel time etc.).

3.H.13.1 Chaman—shall be ordered when cargo destined for provinces in Afghanistan with a normal routing thru Torkham is being re-routed via Chaman. (Example: Torkham normal routing for cargo destined to Faryab, Jawzjan, Balkh, Sari Pul, Samangan, Bayman, Parwan, Kapisa, Panjshir, Nuristan, Konar, Nangarhar, Paktya, Ghazni, Paktika, Kundz, Baghlan, Wardak, Kabul, Logar, Khowst, Takhar, Badgkhshan, Laghman).

3.H.13.2 Torkham – shall be ordered when cargo destined for provinces in Afghanistan with a normal routing thru Chaman is being re-routed via Torkham. (Example: Chaman normal routing for cargo destined to Badghis, Heart, Ghor, Farah, Nimroz, Helmand, Kandahar, Oruzgan, Day Kundi, Zabul).

3.H.13.3 KKT – shall be ordered when cargo destined for Afghanistan via the NDN transits thru Kazakhstan, Kyrgzyzstan, Tajikistan into Afghanistan. This accessorial does not apply to cargo transiting the Transiberian Route (TSR).

3.H.13.4 KUT – shall be ordered when cargo destined for Afghanistan via the NDN transits thru Kazakhstan, Uzbekistan, Tajikistan into Afghanistan.

3.H.13.5 TKK – shall be ordered when cargo originating in Afghanistan transits via the reverse NDN thru Tajikistan Kyrgzyzstan and Kazakhstan.

3.H.13.6 Dry Container Trucking-Afghanistan – When ordered, the Contractor shall provide line haul service by truck from Riga, Latvia to Afghanistan for 20’ and 40’ dry containers.

3.H.14 Enhanced Physical Security Afghanistan – *See 6.D.2.2*

3.H.15 Enhanced ITV Afghanistan – *See 6.D.2.1*

3.H.16 Veterinarian Inspectable Products

This Accessorial is a rate per container with each container requiring no more than 3 Common Veterinary Entry Documents (CEVDs). Accessorial includes document preparation, data entry and related services for veterinary inspectable products entering the European Union. If more than 3 CVEDs are required for a single container, Contractor shall invoice for the additional CVEDs via Attachment 6 Invoicing Procedures.

3.H.16.1 Contractor shall provide all required processing and clearance services to facilitate clearance of DOD Class 1 shipments containing veterinarian inspectable products entering the European Union (EU) under Article 11 (transit to a third country)[1] of EU Council Directive 97/78/EC or Article 12 (transit to a

customs warehouse)[2] of the Directives. The exact process prescribed by the local authorities may vary slightly at each POD, as may the specific information systems used to generate the required documentation. Contractors shall understand the local process and requirements.

3.H.16.1.1 The following is applicable to all veterinarian inspectable containers entering the EU:

3.H.16.1.1.1 The Contractor will provide the proper management and oversight of this process to ensure the government shipments are not delayed.

3.H.16.1.1.2 The responsible SDDC Battalion, Company or Detachment (the US Government), will make available to the Contractor the USDA Food Health Transit Certificates, and other food health type documents as applicable, as supplied by the shipper. These documents will be made available at the government premises. These documents will be made available in advance of the shipment arrival at the port of discharge (POD) with sufficient time for the contactor to process and clear the shipments without delaying the onward movement of the cargo.

3.H.16.1.1.3 The Contractor will prepare the “Common Veterinarian Entry Document” (CVED) and/or enter data into TRACES (or similar/successor information processing system) and/or intermediate/interface systems as required by local authorities using the data from the US Government supplied food health documents.

3.H.16.1.1.4 The Contractor will ensure the document and/or data entry is complete and accurate based on the US Government provided information, and is properly submitted to the local authorities in a timely manner so the US Government cargo is not delayed.

3.H.16.1.1.5 The Contractor will immediately notify the US Government should the US Government-supplied documentation be found incorrect, insufficient or otherwise defective. The Contractor will immediately notify the US Government should there be any other issues that arise in the clearance process that may cause a delay or if additional information is needed to facilitate the timely clearance of US Government cargo by local authorities. The Contractor will also notify the US Government of any containers that have been selected for a “full-identity” (physical, open door inspection) check or when discrepancies are noted during the document check.

3.H.16.1.2 The following is applicable to all veterinarian inspectable containers entering the EU under Article 11 (transit to a third country) of EU Council Directive 97/78/EC:

3.H.16.1.2.1 Contractor must facilitate/coordinate a seal check with local customs, veterinarian authorities and/or terminal operators as local practice dictates. Depending on local requirements, this seal check may be performed in place or the container may need to be placed in an inspection area. This element of work includes all costs associated with the seal inspection, including (but not limited to); movement on the terminal, movement to/from inspection areas, seal check, plugging/unplugging refrigerated containers and all administration/coordination of the process.

3.H.16.1.2.2 The Contractor will promptly notify the US Government when discrepancies are noted during the seal check.

3.H.16.1.3 The following is applicable to all veterinarian inspectable containers entering the EU under Article 12 (transit to a customs warehouse) of EU Council Directive 97/78/EC:

3.H.16.1.3.1 Contractor must facilitate/coordinate a "full-identity" check (physical, open door inspection), of the container with local veterinarian authorities. This element of work includes all costs associated with the full-identity check, including (but not limited to); movement on the terminal, movement to/from inspection areas, plugging/unplugging refrigerated containers and all administration/coordination of the process.

3.H.16.1.3.2 The Contractor will promptly notify the US Government when discrepancies are noted during the seal check.

3.H.16.1.4 It is understood that local customs/health authorities, being an autonomous government organizations, may on occasion direct additional "full-identity" checks (physical, open door inspections), random spot checks and other inspections as they deem necessary.

3.H.16.1.5 To facilitate government tracking of Class 1 cargo, evaluate costs/delays at various POD's, evaluate shipper compliance and verify invoice submissions; the Contractor will be required to update and return a "Carrier Status Worksheet" weekly to the 598th QA Office. This worksheet will be generated by the 598th QA office and forwarded to the applicable Contractor weekly. Provided the Contractors EDI transactions are submitted and available in Pipeline Asset Tool (PAT) (or similar/successor systems), the Contractor will need to update the following five (5) fields:

1. INSPECTION TYPE
2. DATE OF INSPECTION
3. INITIAL INSPECTION PASS/FAIL
4. DATE RELEASED BY CUSTOMS/HEALTH AUTHORITIES
5. MODE

Notes:

**Article 11 (transit to a third country) of EU Council Directive 97/78/EC includes all US Government shipments containing veterinarian inspectable products entering the EU going directly to a US or NATO base.*
**Article 12 (transit to a customs warehouse) of the EU Council Directive 97/78/EC include all US Government shipments containing veterinarian inspectable products entering the EU going to a intermediate warehouse or facility, prior to being delivered to a US or NATO base (such as DSCP "Prime Vendor" contract shipments).*

3.H.17 Dual Temperature Refrigerated Containers

Dual compartment refrigerated containers that allow two different temperature settings (i.e., chill and freeze) in the same container allowing the simultaneous transport of multiple commodities. The Contractor will be paid the Dual Temperature Reefer Service rate in accordance with the Rate Guide when such equipment is ordered and provided.

3.H.18 Modified Atmosphere Containers

Refrigerated containers that protect refrigerated products from heat, cold and certain gases, including oxygen, to impede the deterioration of goods and chemical reactions with gases and typically involves the purging of most gases first before a new mixture of gases (at optimum levels and amounts for the commodity being shipped) is injected into the container after it has been sealed. The Contractor will be paid the Modified Atmosphere rate in accordance with the Rate Guide when such equipment is ordered and provided.

3.H.19 Controlled Atmosphere

Refrigerated containers that maintain a constant level of substitute atmosphere to slow the natural ripening process. Controlled atmosphere technology typically uses computer systems to monitor and control the atmosphere in the container and make adjustments while in transit and is commodity specific. The Contractor will be paid the Controlled Atmosphere rate in accordance with the Rate Guide when such equipment is ordered and provided.

3.I Breakbulk and RORO Requirements

3.I.1 Reserved

3.I.2 Cargo Berth

The Contractor shall load and discharge cargo at a dock, wharf, place or open roadstead designated by the Contractor, except as provided hereinafter.

3.I.2.1 Shifting of Berths, Meeting Minimum Tonnage

3.I.2.1.1 At the request of the Ordering Officer/COR, the Contractor shall call at, or shift the vessel to any particular dock, wharf, place, or open roadstead at which the vessel can lie always safely afloat at any time of tide or at which the judgment of the vessel master may lie safely aground, and to and from which the vessel may safely proceed.

3.I.2.1.2 The vessel shift request applies for cargo loaded or discharged within a vessel's port of call or other port located in the same port group as listed at Attachment 11, Rate Rules and Provisions Clause, Paragraph 1.1.2.1.5.2, if booked under Free-In or Free out terms.

3.I.2.1.3 Aggregate of Free-In and/or Free-Out cargo shall meet minimum tonnage of 1,000 MTONs for shifting.

3.I.2.1.4 Contractor shall assess no additional costs to the US Government.

3.I.2.2 Shifting of Berths, Not Meeting Minimum Tonnage

3.I.2.2.1 At the request of the Ordering Officer/ COR, the Contractor shall shift the vessel to a particular dock, wharf, place, or open roadstead.

3.I.2.2.2 The vessel shift request applies for cargo loaded or discharged within a vessel's port of call if booked under Free-In or Free out terms yet does not meet minimum tonnage.

3.I.2.2.3 The US Government will reimburse the Contractor for direct costs incurred in accordance with Attachment 6.

3.I.2.3 Demurrage If Shift is Requested

If the US Government directs the Contractor to an encumbered berth or US Government-provided stevedores are not available upon vessel's scheduled arrival and shall delay the vessel in her schedule, demurrage is payable on a pro rata basis (based on a per diem demurrage rate) until the berth or stevedores are available at the corresponding demurrage rate in accordance with the Rate Guide.

3.I.3 Reimbursement for Damage

3.I.3.1 The US Government shall reimburse the Contractor the cost of repairing any damage to a vessel caused by any unsafe condition of any berth or anchorage to which a vessel is ordered by the Ordering Officer under paragraphs 3.I.2.1 or 3.I.2.2 above, provided that notice of such damage is given to the Contracting Officer before the vessel leaves the berth or anchorage where the damage occurred if such damage is known or suspected at that time, or, if not so known or suspected, within a reasonable time after discovery of such damage.

3.I.3.2 Costs of damage will be submitted directly to the Contracting Officer.

3.I.4 Reserved

3.I.5 Terms for Loading and Discharging Services

The Contractor shall accept requests for loading and discharging services at the Contractor's water terminal on a Free-in, Free-out, liner term, and/or combination Free-in, Free-out, liner term basis when ordered.

3.I.5.1 Stowing of Free-in, Free-out Cargo

When cargo is booked as Free-in or Free-out, the US Government shall bring the cargo into the holds, stow it and/or trim it, tally it, lash it and/or secure it (Free-in), and take it from the holds and discharge it (Free-out) with customary dispatch, free of any risk, liability, and expense whatsoever to the Contractor. However, nothing herein shall be construed as an expressed or implied indemnification of the Contractor for any claims arising out of injuries to stevedoring personnel or other personnel involved in cargo operations resulting from negligence of the vessel operator or due to unseaworthiness of the vessel.

3.I.5.1.2 Dunnage

The US Government will provide and lay all dunnage material as required for the proper stowage and protection of Free In/Free Out cargo on board. The US Government will be responsible for and pay cost of removing their dunnage after discharge of cargo

3.I.5.3 Loading, Stowing, Trimming, Securing Supervision

Cargo loaded, stowed, trimmed and secured by the US Government shall be under the supervision and to the satisfaction of the vessel master.

3.I.5.4 Stowage Preplans/Plans

When cargo is loaded by a Breakbulk carrier, the Contractor shall provide to the cognizant battalion commander (if applicable), the Ocean Cargo Clearance Authority (OCCA) or Ocean Cargo Booking Office (OCBO) having cognizance over the loading or discharging port, and to SDDC HQ, a final "as loaded" stow plan via email. The stow plan shall be prepared using the Integrated Computerized Deployment System (ICODES) and shall indicate at a minimum the seaport of embarkation, seaport of debarkation, stow location, pertinent dimensions and weights, Transportation Control Number (TCN), and Model Number of all DTS cargo loaded at each seaport of embarkation. Contractor shall provide a graphical indication on the stow plan for all non-DTS cargo labeled as "commercial cargo for (SPOD)". Email SDDC HQ at SDDC.OPS.STOWPLANS@us.army.mil. Upon request, US Government will provide load list to Breakbulk carriers a minimum of 5 business days prior to vessel arrival at origin.

In the event the US Government decides to produce the stow plan, the Contractor is relieved of this requirement for that specific loading operation.

3.I.5.5 Acceptable Cargo Space

The Contractor shall provide acceptable space for the cargo. The Contractor shall bear all expense of providing acceptable space. If at the time for loading the cargo, the space provided is not acceptable, the COR/Contracting Officer may reject the space, except that the Contractor and the COR/Contracting Officer may agree that the US Government shall properly prepare, clean, ready or provide normal access to the space at the Contractor's expense. If space otherwise acceptable is so situated in the vessel that in order to discharge cargo stowed therein it shall be necessary to first discharge, move or otherwise handle cargo, the costs of discharging, moving or handling and reloading such cargo shall be borne by the Contractor.

3.I.5.5.1 If, at the time of loading the cargo, the specifications and/or description of the cargo vary from that of the booking or otherwise communicated data, the Contractor shall not bear the burden of preparing, cleaning or making readily available sufficient space to load the cargo. The US government shall bear all

expense necessary to first discharge, move or otherwise handle cargo to create such sufficient space for loading.

3.I.5.6 Use of Cargo Handling Gear

The Contractor shall, throughout the duration of the loading and/or discharging, give free use of the vessel's cargo handling gear and of sufficient motive power to operate all such cargo handling gear to the US Government

3.I.5.7 Cranemen/Winchmen/Tallymen/Other Crew

The Contractor shall, upon written request of the OO/COR, provide cranemen/winchmen, tallymen, or others from the crew to operate the vessel's cargo handling gear or perform other stevedore functions on the vessel unless prohibited by local regulations. The Contractor shall not be held responsible for refusal of the crew to perform the additional tasks described in this Section. The crew shall be under the US Government's risk and responsibility and as stevedores to be deemed as their servants but shall always work under the supervision of the vessel master.

3.I.5.8 Reimbursement of Crew Costs

When such services are performed by the crew in accordance with 3.I.5.6, the US Government shall reimburse the Contractor for (a) additional labor costs actually incurred in conformity with labor agreements and (b) any increased cost or premiums for insurance coverage, in addition to costs not covered by insurance, resulting from compliance with this paragraph.

3.I.5.9 Stevedore Damage

The US Government shall be responsible for damage (beyond ordinary wear and tear) to any part of the vessel caused by stevedores, unless cargo is booked under liner terms. Such damage shall be notified as soon as reasonably possible by the vessel master to the US Government or its agents and to its stevedores, failing which the US Government shall not be held responsible. The US Government is obliged to repair any stevedore damage prior to completion of the voyage but shall repair stevedore damage affecting the vessel's seaworthiness or class before the vessel sails from the port where such damage was caused or found. All additional expenses incurred shall be for the account of the US Government and any time lost shall be for the account of and shall be paid to the Contractor by the US Government at the demurrage rate.

3.I.5.10 Liner -Terms and Linehaul Service

3.I.5.10.1 The Contractor shall provide service on a liner-term basis when ordered and where accessorial rates are awarded.

3.I.5.10.2 The Contractor shall provide breakbulk linehaul service when ordered and when rates have been awarded from origin to POE and/or from POD to destination. When origin door service is ordered Contractor shall provide liner service at POE; when door service to destination is ordered Contractor shall provide liner service at POD.

3.I.5.11 Containerization for the Convenience of the Contractor

3.I.5.11.1 For breakbulk cargo booked by the US Government on a liner-term basis, the Contractor may, in its discretion, containerize such cargo for its own operational convenience without any additional cost or expense to the US Government. However, breakbulk cargo booked on a port basis must be decontainerized and made available for customer pick up within 2 working days after vessel discharge, and is considered breakbulk cargo for the purpose of computing the cargo guarantees for this contract.

3.I.11.2 Container detention will never accrue against the US Government if Contractor containerizes cargo for their own convenience.

3.I.6 AAFES English Channel Service

The Contractor shall provide two sailings each day, Monday through Friday, both westbound from ports on the Continent in Belgium or Netherlands to ports in the United Kingdom, either at Ipswich or Felixstowe and eastbound from the United Kingdom ports to the ports on the Continent. (Route 48 AB is AAFES cross channel service.)

When offered by the Contractor and ordered by the Ordering Officer, the Contractor shall provide water transportation on a Roll-on/Roll-off (RORO) service on a liner term basis for dry and reefer US Government owned/leased trailers between any port on the Continent in Belgium or Netherlands and either Ipswich or Felixstowe in the United Kingdom. US Government shall deliver and pick up trailers at docks, piers or yards as designated by the Contractor at POE and POD. Contractor receives trailers from the US Government, loads and stows trailers on vessel, and discharges trailers. Dimensions of trailers (in meters) are as indicated below:

Type/Size Trailer	Dimensions (length x width x height)
40-foot Cargo (Dry)	12.35 x 2.50 x 3.95
40-foot Cargo (Reefer)	12.80 x 2.50 x 3.95
35-foot Cargo (Dry)	10.80 x 2.50 x 3.95
35-foot Cargo (Reefer)	11.35 x 2.50 x 3.95

The electrical hookup requirements are standard European plugs, five poles, 380 volts.

3.J Information Assurance

3.J.1 Requirement for Contractor Information Assurance (IA) Report

The Contractor shall provide an Information Assurance Report to describe their environment that safeguards DOD non-public information resident on or transiting the contractor's unclassified information systems from unauthorized access and disclosure. Protection measures applied should consider the risks (i.e. consequences and their probability) of loss, misuse, unauthorized access, or modification of information. The report shall address the SANS (SysAdmin, Audit, Network, Security) Institute's Twenty Critical Security Controls for Effective Cyber Defense: Consensus Audit Guidelines (http://www.sans.org/critical-security-controls) and be provided in accordance with the attached template at Attachment 12 to the PWS. The contractor is encouraged to provide additional information above and beyond what is outlined in the SANS guidelines to enhance the government’s understanding of their information security posture. The report will be updated 30 days prior to exercise of an option period, if applicable.

3.J.2 Cyber Security Incidents

3.J. 2.1 Reporting Requirements

The contractor shall report to the following two Government organizations as soon as possible upon discovery of any suspected cyber intrusion events that affect DOD information resident on or transiting the contractor's unclassified information systems.

1. USTRANSCOM Global Command, Control, Communications and Computers (C4) Coordination Center (GCCC)
   E-mail: ustcJ6-gccc@ustranscom.mil
   Commercial Phone: 618-229-4222

2. USTRANSCOM Deployment and Distribution Operation Center (DDOC)
   E-mail: ustc-ddocchief@ustranscom.mil
   Commercial Phone: 618-220-7700

Initial report shall be provided even if some details are not yet available, with follow-on detailed reporting within 72 hours. Reportable cyber intrusion events include the following:

1. A cyber intrusion event appearing to be an advanced persistent threat
2. A cyber intrusion event involving data exfiltration or manipulation or other loss of any DOD information resident on or transiting the contractor's, or its subcontractors', unclassified information systems
3. Intrusion activities that allow unauthorized access to an unclassified information system on which DOD information is resident or transiting

Definition of advanced persistent threat: An extremely proficient, patient, determined, and capable adversary, including two or more of such adversaries working together.

3.J.2.2 Incident Report Content

The incident report shall include, at a minimum, the following information:

1. Applicable dates (date of suspected compromise and date of discovery)
2. Threat methodology (all known resources used such as Internet Protocol (IP) addresses, domain names, copies malware, etc.)
3. An account of what actions the threat(s) may have taken on the victim system/network and what information may have been accessed
4. A description of the roles and functions of the threat-accessed system
5. An initial list of potentially impacted government programs and each program's classification
6. What information may have been exfiltrated that may impact government programs
7. A list of all employees and subcontracted employees who work or have worked with the victim system/network
8. A point of contact to coordinate damage assessment activities

3.J.2.3 Incident Report Submission

The contractor will submit unclassified network cyber incident reports to the USTRANSCOM Technical Information Analysis Center (TIAC) and USTRANSCOM designated government personnel via encrypted email or another mutually agreed upon secure communications method. Copies of malware require special handling and pre-coordination must be accomplished prior to submission.

3.K Linehaul for Breakbulk and Out-of-Gauge (OOG) Cargo

3.K.1 Flatbed and Double Drop Service

3.K.1.1 Ordering Officers may order linehaul for breakbulk shipments using flatbed or double drop rates when:

3.K.1.1.1 Rates are awarded.

3.K.1.1.2 The weight of any single piece does not exceed 44,000 pounds for flatbed or 40,000 pounds for doubledrop.

3.K.1.1.3 The height of the cargo, when loaded on the equipment, does not exceed 13 feet 6 inches.

3.K.1.1.4 The width does not exceed 11 feet.

3.K.1.2 Service Requirements

3.K.1.2.1 Contractor's loading of cargo on conveyance at POD and removal from conveyance at POE is included in liner term rates for breakbulk. Costs for securing cargo onto conveyance are included in Contractor's inland rates for flatbed and doubledrop service.

3.K.1.2.2 For cargo moving on flatracks:

3.K.1.2.2.1 The container dry cargo linehaul rate shall apply for in-gauge cargo per container rule; however, Contractor may transload to flatbed or doubledrop for their own convenience.

3.K.1.2.2.2 For OOG cargo on flatrack, the Contractor shall be paid for the flatbed or doubledrop service as required by the height of the cargo and paid the transloading rate to transload the cargo.

3.K.1.2.2.3 EDI reporting requirements apply for events as specified in Section 3.A.10.3.1.

3.K.1.3 Pricing and Rate Rules.

3.K.1.3.1 Line haul shall be priced by type of equipment and separately for in-gauge and over wide cargoes as follows:

Height	Width	Equipment Type
Up to 10'6"	Up to 8'6"	Flatbed in-gauge*
Up to 10'6"	Over 8'6" up to 11'	Flatbed OOG*
Over 10'6" up to 11'8"	Up to 8'6"	Double drop in-gauge**
Over 10'6" up to 11'8"	Over 8'6" up to 11'	Double drop OOG**

* Not to exceed 44,000 lbs.
** Not to exceed 40,000 lbs.

3.K.1.3.1.1 There are two categories of equipment:

3.K.1.3.1.1.1 Flatbed includes dropdeck.

3.K.1.3.1.1.2 Double drop includes removable gooseneck (RGN).

3.K.1.3.1.2 Equipment length is as required to move the cargo safely and in compliance with local laws and regulations but should not exceed 53 feet.

3.K.1.3.1.3 In-gauge is cargo with a width less than or equal to 8.5 feet.

3.K.1.3.1.4 Over width cargo is cargo that exceeds 8.5 feet but does not exceed 11 feet.

3.K.1.3.2 Contractor shall be paid for each piece of equipment used when optimized in accordance with 3.K.1.3.2.1.1.

3.K.1.3.2.1 If more than one piece can be loaded per conveyance:

3.K.1.3.2.1.1 Contractor shall organize available cargo to trucks and use best practices to minimize the number of conveyances used.

3.K.1.3.2.1.2 The tallest piece shall determine whether the conveyance shall be priced as flatbed or double drop; the widest piece shall determine whether the conveyance shall be priced as in-gauge or OOG.

3.K.1.3.2.2 If cargo ordered on different bookings is loaded on the same conveyance, the Contractor may only bill once for the equipment.

3.K.1.3.3 Chains and binders shall be provided by the Contractor as necessary. Chains and binders remain the property of the Contractor.

3.K.1.3.4 Extra driver service can be ordered by the Ordering Officer at time of booking or at any time before the cargo departs the port. Contractor shall be compensated for extra driver service at $0.40 per one way mileage subject to a minimum of $160.00.

3.K.1.3.5 Shipper-owned containers shall move at Contractor's container linehaul rates or flatbed in-gauge rates, whichever are lower. Three Tricons or four Quadcons shall move as one 20-ft. container for rate calculation.

3.K.1.3.6 Contractor shall be compensated for costs incurred , not to exceed $120.00, for pickup or delivery ordered and provided on a non-business day.

3.K.1.3.7 The Contractor may choose to use other types of equipment that can accommodate the cargo; however, the Contractor shall be paid for flatbed or double drop service as determined by the height of the cargo as specified in 3.K.1.3.1.

SECTION 4 – SHIPMENTS OF PRIVATELY OWNED VEHICLES (POVS)

4.A Shipments by Non-governmental Authorized Users of the Contract

4.A.1 Scope

The provisions of Section 4.A apply to shipments booked by Non-governmental Authorized Users of the Contract. These shipments include, but are not limited to, POVs shipped by Global POV Contractors.

4.A.2 Payment

Terms for payment for services provided under section 4.A will be per mutual agreement of the Contractor and the Non-governmental Authorized User.

4.A.3 Special Provisions for Privately Owned Vehicles (POVs)

If the Contractor fails to deliver a POV on or before the booked RDD, the Contractor shall reimburse the Non-governmental Authorized User for rental car expenses or other transportation expenses paid to the owner of the POV as a consequence of such delay. This reimbursement shall not exceed expenses actually incurred by the owner of the POV or $30.00 per day for each day past RDD, whichever is less.

SECTION 5 – MEASURING PERFORMANCE

5.A Performance Requirements

The expectation of the US Government is that all cargo booked under this contract shall successfully move in accordance with the terms of the contract. The US Government strategy for assessing the Contractor's performance under this contract focuses on two business lines: Unit Moves and Other Than Unit Moves (OTUM). Contractor performance will be measured by COCOM; separated by Unit Moves and OTUMs. For the CENTCOM AOR, performance will be measured separately for PAKGLOC and Northern Distribution Network (NDN). Performance Requirements, Measures and Standards are applicable to Exigency and Non-Exigency Areas.

5.A.1 Performance Measures and Performance Standards

5.A.1.1 To evaluate the Contractor's success in meeting minimum contract standards that support stated Performance Objectives, the US Government will monitor and measure Contractor performance under this contract using the Performance Measures identified at Table 5.A.2.1. There may be more than one Performance Measure for a single Performance Objective.

5.A.2 Performance Objectives

<u>Performance Objective No. 1:</u> On-Time Delivery

The Contractor shall deliver the cargo not later than the Required Delivery Date (RDD) specified in the accepted booking. For shipments to designated exigency areas, delays may be authorized by the US government with prior approval. A Modified RDD will be assigned based on the length of the delay authorized in advance by the US government.

<u>Performance Objective No. 2:</u> In-Transit Visibility (ITV)

The Contractor shall provide accurate and timely shipment status reports using the Electronic Data Interchange (EDI), or the Ocean Carrier Interface (OCI) as required by Section 3.A.10. There are nine required transactions for container shipments, and eight for breakbulk as described in Section 3.A.10:

Required transactions for containers: W, I, AE, VD, VA, UV, OA, X1, RD
Required transactions for breakbulk: W, I, AE, VD, VA, UV, OA, X1

Although required, RD will not be measured with the other required EDI transactions. The US Government recognizes that in some cases RD submission may occur after shipment RDD and therefore after the performance measure window has passed.

The ITV performance objective is calculated based on a weighted score of EDI submission considered at 80% weight and submission timeliness considered at 20% weight. Each transaction will be independently measured. For example, if the Contractor submits seven timely transactions out of eight required breakbulk transactions, the Contractor would receive 87.5% credit for ITV on that shipment.

The ITV measure is independent of the on-time delivery performance measure; although failure to submit an X1 transaction will be considered equivalent to a missed RDD, unless conditions under paragraph 3.A.10.4.1.3 apply. In either case, X1 is a mandatory EDI transaction.

5.A.2.1 Performance Objective Assessment

Performance assessments will be prepared on a monthly basis by the close of business on the 15th business day of each calendar month. The SDDC G9 COR will coordinate with the Contractor to resolve all disputed performance assessment data prior to the posting of the Monthly Performance Assessment. The Government shall accomplish audits of Contractor submitted performance data to ensure accuracy. Data points for Performance Objectives 1 and 2 represent one container or piece of cargo as booked.

Table 5.A.2.1

Performance Objective	Description	Performance Measure	Performance Average	Weight	Performance Assessment
1	On-Time Delivery	Cargo shall be delivered not later than the Required Delivery Date as accepted in the booking.	*x%*	*0.75*	*x* .75*
2	In-transit Visibility	The Contractor shall provide to the US Government an accurate 315 transaction set within 24 hours of the event.	*y%*	*0.25*	*y * .25*
Contractor Performance Score				1.00	**Total %**

5.A.2.2 Performance Rating

The US Government will use the Contractor Performance Score calculated at Table 5.A.2.1 above as a factor in the contemporaneous best value booking process. To facilitate that process, the US Government will, as suggested in Table 5.A.2.2 below, assign a Contractor Rating to the Contractor's Performance Score.

Table 5.A.2.2

Contractor Performance Score	Rating
95% - 100%	Exceptional
90% - 94%	Good
80% - 89%	Satisfactory
76% - 79%	Marginal
75% and under	Unsatisfactory

5.B Additional Performance Indicators (API)

5.B.1 Overview

Contractor performance will also be considered on a monthly basis based on the APIs listed in table 5.B.1.1. This information will be considered by the Ordering Officer in the contemporaneous best value booking process. With the exception of API 2, the US Government strategy for assessing the Contractor's performance indicators will be by COCOM. For the CENTCOM AOR, APIs will be measured separately for PAKGLOC and Northern Distribution Network (NDN) routes.

Table 5.B.1.1

API No. 1	Good Order and Condition
API No. 2	Velocity
API No. 3	Invoice Submission Timeliness
API No. 4	Contractor Discrepancy Report

5.B.2 Good Order and Condition (API No. 1)

Cargo shall be delivered to the consignee in the same order and condition as when turned over to the Contractor for shipment. Good Order and Condition will be measured based on the Contractor's total number of loss and damage incidents against the Contractor's total shipments with an RDD in the same month as the shipment associated with the incident.

5.B.3 Velocity (API No. 2)

Velocity will be measured in terms of average delivery velocity for shipments moving on the NDN routes below. The Velocity API may be considered in conjunction with the Contractors' On-Time Delivery performance objective as described in paragraph 5.A.2.

NDN Routes:
Caucasus
KKT
Russian
PV Class I (Russian)
TSR

5.B.4 Invoice Submission Timeliness (API No. 3)

Timeliness of invoice submission will be measured, documented and may be presented at senior level SDDC/Contractor forums. Invoices may be submitted only after services included on the invoice have been satisfactorily performed (Ref FAR 32.905). Invoices described in Section A of Attachment 6 with proper documentation must be submitted to SDDC G8 in accordance with the timeliness established in Attachment 6. Invoices described in Section B and C of Attachment 6 must be submitted on a monthly basis by the end of the following month in which service was satisfactorily performed.

5.B.5 Compliance with Contract Terms and Conditions (CCTC) (API No. 4)

Contractor will perform contract in accordance with all terms and conditions in the contract. CCTC will be measured based on the Contractor's total number of Contractor Deficiency Notices (CDN) against the Contractor's total shipments with an RDD in the same month as the shipment associated with the CDN.

SECTION 6 – OPERATIONS IN EXIGENCY AREAS

6.A Declaration of Exigency Area

The SDDC Commanding General (CG) may designate any geographic area as Exigency Areas for the purposes of this contract after determining that such designation is in the best interest of the U. S. Government. SDDC CG designated Exigency Areas may include any geographic area in which contingency operations are being conducted and any geographic area that is used as a primary staging area for such operations. Areas designated as "Exigency" will remain so until such designation is rescinded by SDDC CG. The Contracting Officer shall notify the Contractor in writing of each Exigency Area determination.

6.B Scope

The terms and conditions described in this section shall apply to any and all geographic areas designated as Exigency Areas. These terms and conditions shall supersede any conflicting terms or conditions of this contract and shall take precedence over same. All other terms and conditions of this contract not in conflict with this section shall apply to Exigency Areas.

6.C Equipment Management

The following terms and conditions shall apply to container equipment booked under the contract to areas designated as Exigency Areas. The Exigency Areas designations shall apply prospectively to equipment with a vessel sail date on or after SDDC'S declaration of an Exigency Area.

6.C.1 Free Time

When containerized cargo is booked, the US Government shall be permitted free time as specified below. Free time is based on calendar days.

6.C.1.1 For cargo containers consigned to Afghanistan via Pakistan ports, free time shall commence at 0001 the first calendar day after the container is discharged from the vessel at the Port of Debarkation. For NDN cargo, free time shall commence at 0001 the first calendar day after outgate/departure from Afghanistan border crossing.

Location	Dry	Reefer
Afghanistan (PAKGLOC)	41 days	36 days
Afghanistan (NDN)	35 days	30 days

6.C.1.2 For other Exigency areas, the free time permitted will be negotiated at the time it is designated as an Exigency area.

6.C.2 Container Detention

6.C.2.1 ExigencyArea Container Detention

The following charges and provisions will apply to containers booked to areas designated as Exigency areas by SDDC CG. Exigency Area determinations will apply prospectively to containers with a vessel sail date on or after the Exigency area determination (or any later date specified by the CO). Detention charges will begin to accrue upon the expiration of free time. The US Government will pay the Contractor the daily detention charges as set forth below.

Equipment Type	Daily Detention Days 1-60	Daily Detention Days 61+ (Credit

		Against Purchase Price)
20 ft Dry	$22	$22 ($9.93)
20ft Flat	$22	$22 ($15.51)
20ft Reefer 20 ft Reefer with genset	$70 $105	$70 ($44.29) $105 ($59.76)
40 ft Dry	$35	$35 ($15.82)
40 ft Flat	$35	$35 ($21.72)
40 ft Open Top	$35	$35 ($20.17)
40 ft Reefer 40 ft Reefer with genset	$92 $127	$92 ($49.21) $127 ($64.68)
20 ft Chassis	$9	$9
40 ft Chassis	$16	$16

6.C.3 Container Purchases

6.C.3.1 Optional Purchase – The US Government may opt to purchase a container at the Container Purchase Prices set forth in 3.G.9.1 after that container has accrued a minimum of 60 days of daily detention charges and provided that the container has not been returned to the Contractor. The first 60 days of detention shall not include any credit to be applied to the purchase price. The Contracting Officer will issue a bilateral contract modification to purchase identified container(s) and will include 60 days of daily detention charges and the Container Purchase Price set forth in 3.G.9.1. The Contractor may invoice the US Government for the first 60 days of detention and the Container Purchase Prices set forth in 3.G.9.1. Within 60 days of the modification, the Contractor will verify against its records whether the container is eligible for purchase and, if so, will provide the Contracting Officer with the mutually agreed upon reconciled charges due (i.e., accrued detention from the expiration of free time to the earlier of 2 or 3 specified in 3.G.4.1.4, less paid detention and container purchase price as identified in the initial modification). The Contracting Officer will issue a bilateral contract modification with verified containers and the mutually agreed upon reconciled charges due. The Contractor may then invoice the US Government for the amount as mutually agreed upon in the reconciliation modification.

6.C.3.2 Automatic Purchase - Detention accruing beginning on Day 61 shall include a daily credit against the purchase price, as reflected in 6.C.2.1. (For example, the Day 61+ daily detention rate for a 20 ft dry container is $22. Of the $22, $9.93 is a credit against the purchase price.) Day 61+ detention will continue to accrue until the container is returned, requested for pick-up or the US Government notifies the Contractor that it will purchase the container. If daily detention charges accrue for 350 days on a dry container or 700 days for a reefer, daily detention charges shall cease to accrue. The Contractor shall notify the Contracting Officer of containers that reach the 350/700 day threshold and invoice for any accrued but unpaid daily detention charges up to the threshold amounts. The Contractor is not required to transfer ownership of the container unless and until the US Government has paid 350/700 days of accrued detention for that container. The US Government will neutralize such containers by removing the container markings.

6.C.3.3 Lost or Destroyed Containers – The US. Government will purchase containers that the Contracting Officer has determined, on a container by container basis, to be lost, destroyed or impractical to return after the container has been delivered to the US Government. The Contracting Officer will notify the Contractor in writing of any determination that a particular container is lost, destroyed or impracticable to return. The Contractor will submit an invoice to the Contracting Officer for any unpaid daily detention charges accruing from the end of free time to the date of written notification to the Contractor or CMM empty pick up notice, whichever occurs earlier, plus the applicable purchase price.

6.C.4 Container Re-sale

From time to time, the US Government inadvertently returns a purchased container to the Contractor without its original container number markings being removed. Within a reasonable time of discovering an

inadvertent return of a purchased container, the Contractor will advise the Contracting Officer. The parties will confer to reach a mutually agreeable arrangement under which the container is either: (a) returned to the US Government; or (b) sold to the Contractor. In order to prevent a container being inadvertently re-entered into a Contractor's container management system, the Contractor will ensure that after container purchases are complete, the previous container designation is updated into the Contractor's container management system to make clear the container is now owned by the US Government. After empty containers have been returned to the Contractor, the Contractor will use its container management system to determine whether the empty container had been purchased by the US Government. If such a container is discovered, the Contractor will use commercially reasonable efforts to prevent the container from being exported until notice is provided to the US Government and a mutually acceptable return arrangement has been negotiated.

6.C.5 Container Re-Stencil

The US Government may request the Contractor to re-stencil US Government owned containers at a mutually agreed upon location. Rates for re-stenciling of containers will be negotiated by the Contracting Officer at time of request.

6.C.6 Container Pick Up/Return

6.C.6.1 The U.S. Government and the Contractor agree that it is in their mutual best interests to facilitate the prompt return and pickup of empty containers at the original point of delivery. To achieve this goal, the Contractor will use commercially reasonable efforts to position trucks at FOBs to evacuate empty containers within 10 calendar days after receiving notice from the U.S. Government that the container is available at the original point of delivery. In addition, the US Government will use reasonable efforts to load empty containers onto trucks that the Contractor positions to evacuate empties, including trucks that have delivered loaded containers at the FOB as well as trucks dispatched to pick up empties.

6.C.6.2 To manage and monitor progress towards achieving prompt return and pickup of empty containers, the US Government and the Contractor will exchange weekly reports in mutually agreed formats. Among other things, the reports may identify loaded containers delivered, loaded export containers picked up, empty containers notifications, empty containers picked up, and trucks leaving FOBs without loaded or empty containers.

6.C.6.3 At regular intervals as may be mutually agreed upon, the US Government and the Contractor will meet to review and discuss empty return and pickup performance. Corrective action plans will be jointly developed to address any significant deficiencies in the Contractor's performance in positioning trucks to pick up empty containers or the US Government's performance in loading empty containers on the Contractor's trucks.

6.C.6.4 At locations where the US Government has automated system capability to report that containers are empty and request their pickup, the dates documented by the system will be the official date/time of notification unless the Contractor has been provided earlier written notice from the US Government. Contractor personnel will obtain passwords as needed to access these systems. In order to assist with container accountability, as requested by the Contractor, the US Government will provide a regular, weekly report showing all loaded containers delivered and empty containers picked up from specific installations.

6.C.6.5 The Contractor will report pickup of empty containers in accordance with Section 3.A.10 for EDI shipment status reporting. Additional written reports may be required upon Government request.

6.C.6.6 The Contractor will notify the US Government of its pick up of empty reefer containers from the consignee's location if such pick up occurs without the genset being attached to the reefer. Notification will be made to the cognizant SDDC Battalion and COR within three calendar days from the time the reefer is picked up without its genset, or via a weekly report as mutually agreed upon.

6.D Enhanced In-Transit Visibility (ITV) and Cargo Security

6.D.1 Standard Security

6.D.1.1 Port Security

6.D.1.1.1 The Contractor shall provide standard commercial security services at commercial ports within Exigency Areas.

6. D.1.1.2 Upon demonstrating a need to know to the plan owner, in accordance with 49 CFR 1520, ocean carriers transporting classified/sensitive and SRC I and II shipments through high risk waters will provide a copy of the ship's vessel security plan (VSP) with Piracy Annex to SDDC-G2. Plans will be provided by email attachments to distribution as provided by SDDC-G2. VSPs will be copied to SDDC-G2 after the plan is approved by the USCG Marine Safety Center.

6.D.1.2 Inland Transit Security

6.D.1.2.1 The Contractor shall be responsible for the safe delivery of all cargo booked under this contract and shall employ security methods that can normally be expected to minimize pilferage and banditry. Contractor shall be responsible for all damage to and loss of cargo while in the physical custody of the Contractor, his agents or assigns, including but not limited to losses caused by pilferage, or theft.

6.D.1.2.2 The Contractor shall report to the cognizant BDE and SDDC HQ any loss of cargo, breach of sealed containers, or hijacking of cargo within 48 hours of when the Contractor becomes aware of the event. If the Contractor fails to report such loss, breach, or hijacking, the US Government may exclude the Contractor from consideration for future bookings as detailed at Section 5 above.

6.D.1.2.3 The Contractor shall include the cost of Standard Inland Transit Security in its basic linehaul rates.

6.D.1.2.4 The Contractor shall observe the ITV and reporting requirements provided at Section 3.A.10 above.

6.D.2 Enhanced Security Services

Enhanced Security Services include measures above and beyond the Standard Security measures required by Section 6.D.1. These services include two separately priced accessorials; Enhanced ITV Services (described in paragraph 6.D.2.1 below) and Enhanced Physical Security (described in paragraph 6.D.2.2 below). These added security services are intended to eliminate pilferage and prevent banditry; to provide the time and location where losses occur, to assist law enforcement in the prosecution of offenders and recovery of goods and to guide future route selection decisions. These accessorial services shall be limited to Pakistan Ground Lines of Communication overland linehaul services to and from Afghanistan via sea ports in Pakistan.

6.D.2.1 When ordered by the US Government or its authorized booking agents as a contracted Accessorial Service, the Contractor shall provide Enhanced ITV Services as detailed below:

1. Automated Location Reporting, to include:
    a. Position Calculation via GPS every 15 minutes with data queued for later transmission;
    b. Communication from cargo via satellite shall include devices capable of transmitting position reports every 30 minutes with no interruption in service for the entire transit from origin to POE;
    c. Reporting Frequencies shall include multiple options ranging from 30 minutes to six hours. Transmission must include all queued position reports.

d. Communication to Government must be automated via interface with IRRIS and iSDDC.
e. Transponders: Attached to Cargo (vice conveyance)

2. Intrusion Detection (Containers Only), to include:
   a. Electronic or Automated Detection of intrusion or tampering;
   b. Communication from device to transponder;
   c. Automated communication to government via approved interface immediately upon detection of intrusion;
   d. Archived record of events to include time and location; and
   e. Installation and arming of devices

3. Position/Status Data Reporting, to include:
   a. Position/Status reports that shall feed into IRRIS and iSDDC using secure FTP XML, web service, or other format acceptable to IRRIS and iSDDC. Data transmitted to IRRIS and iSDDC must include:
      Device identifier,
      Shipment identifier (Container number or TCN)
      Date/time in ZULU format,
      Location information in decimal latitude/longitude format
      Status/event codes to report when intrusion is detected and (optional) any other shipment events or status.
   b. Status code definitions and test data provided to the IRRIS PMO upon contract award and two weeks prior to any scheduled movement for subsequent code changes.
   c. Functional Points of Contact for the IRRIS PMO are [redacted] at 618-220-5116 and [redacted] at 618-220-5216 for review of alternate feed formats, coordination of system interfaces and testing.
   d. Functional Points of Contact for the iSDDC PMO are [redacted] at 618-220-5632 and [redacted] at 618-220-5673 for review of alternate feed formats, coordination of system interfaces and testing.

This accessorial shall be applicable when ordered and may be used for Unit Cargo Moves, Sustainment Cargo Moves, or Retrograde Cargo Moves.

6.D.2.2 When ordered by the US Government or its authorized booking agents as a contracted Accessorial Service, the Contractor shall provide Enhanced Physical Security as detailed below:

1. Convoy Movement Security planning and execution;
2. Secure enroute checkpoints to include cargo inspection and daily reporting of checkpoint activity;
3. Contractor provided special security devices, bolts, seals and/or procedures used to detect and reduce pilferage (Containers Only);
4. Back-up truck and driver capability to recover from truck or driver disability;
5. Truck operations that incorporate:
   a. Route planning to avoid reported threats;
   b. Waypoint ETAs and status checks for overdue trucks;
   c. Continuous contact with drivers and escorts;
   d. Secure facilities for overnight rest; and
   e. Immediate response to driver disability, equipment damage or breakdown.
6. Upon indication of deviation from planned route, unplanned delays in movement, loss of contact, pilferage, attack, security breech, or any other indication that the cargo has been compromised, the Contractor shall immediately notify the cognizant SDDC Group Operations Center of same and provide detailed information to include:
   Time and location of incident;
   Details of the incident;

Container numbers or breakbulk TCNs involved;
Proposed corrective action;
Impact to delivery schedule; and
Follow-on report within 24 hours with reports continuing every 24 hours until the cargo is recovered or the customer suspends the reporting.

7. Screened Personnel to include drivers, escorts, and checkpoint and tracking personnel.

6.D.3 High Risk Waters Armed Security

6.D.3.1 The purpose of this service is to provide an elevated level of vessel security. This security is above and beyond both normal vessel security and security required per MARSEC Directive 104-6 (Rev.6)[1.] The Contractor shall implement armed vessel security protocols when the US Coast Guard (USCG) approved, ship-specific piracy threat assessment demonstrates the need for armed security while transiting high risk waters. The Contractor shall submit a firm fixed price amount per voyage in the CARE II SM for vessels carrying DTS cargo (price to be provided in the CARE II SM.) A voyage is defined as one-way vessel transit between designated POE(s) and POD(s). A voyage shall commence upon lift of DTS cargo at the first POE and cease upon discharge of DTS cargo at the final POD. The rate for this service shall be based on a one-way requirement unless the same vessel is loading additional DTS cargo at new POE (s) (i.e., redeployment/retrograde cargo) for transit through a high-risk zone prior to disembarking the armed security team(s). In such cases the rate for this service shall be based on a round-trip requirement and the round-trip rates in the CARE II SM shall be applied. In order to receive payment for Armed Security costs for vessels carrying military cargo through high risk waters other than the Gulf of Aden, the Contractor shall request approval from the Contracting Officer prior to service being performed. This elevated level of armed vessel security may apply to all vessel types (e.g. container, ro-ro's, car carriers, traditional freighters) carrying cargo under this contract.

6.D.3.2 Minimum elements of this security include:

6.D.3.2.1 Four (4) armed security operatives on-board the vessel

6.D.3.2.2 Security operatives armed with M-16, 12 Gauge Shotgun and M9 or equivalent.

6.D.3.2.3 At least two (2) of the four (4) armed security operatives standing watch at any given time while the vessel is in high risk waters

6.D.3.2.4 All contracted security personnel must meet the standards set forth in USCG Port Security Advisory (PSA) 5-09 series.

6.D.3.3 The Contractor will ensure it, or if it engages a subcontractor, that its subcontractor meets all applicable US and international laws and regulatory requirements to include the International Traffic in Arms Regulations (ITAR).

6.D.3.4 The Contractor shall conduct or at its option cause the subcontractor to conduct background checks on all Contractor and subcontractor employees who will be armed under this accessorial. In conducting these checks, the Contractor shall use one or more of the following sources: Interpol, FBI, Country of Origin Criminal Records, Country of Origin US Embassy Information Request, CIA records. The Contractor shall, following the completion either by itself or its subcontractor of all required checks, certify that all persons armed under this accessorial are not prohibited under US law from possessing a weapon or ammunition.

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1 This does not relieve the contractor from meeting the requirements of MARSEC 104-6(Rev.6). Security provided under these USC-7 terms is in addition to, and separate from, security required by other US Coast Guard directives, regulations, policies and rules.

6.D.3.5 For security personnel armed with firearms, US citizens must meet the requirements of 18 USC. § 922(g) and foreign citizens must meet a substantially equivalent standard and the requirements of all port states visited while the armed security remains onboard. The contracted security company must be appropriately licensed and bonded in a state and meet any requirements imposed by all foreign countries visited. Security personnel must meet the minimal licensing and training requirement for the state and foreign country in which they are licensed. All armed security personnel must have undergone training on the firearms they are carrying, weapons safety, and the employment of force in self-defense, and the defense of others. The Contractor and its subcontractors at all tiers that are armed under 6.D.3 shall maintain documentation that each employee who will be armed received such training.

6.D.3.6 Armed security personnel may only employ deadly force in self-defense, or in the defense of others, in accordance with guidance contained in US Coast Guard Port Security Advisory 3-09 "Guidance for Self-Defense and Defense of Others." Intentional misconduct or negligence could subject employees to criminal or civil liability in accordance with the laws of the jurisdiction where such conduct occurs. The US Government will not be liable for any actions resulting from the Contractor's use of armed force or other implementation of 6.D.3. The Contractor agrees to defend, indemnify and hold harmless the US Government and its employees for any third-party claims, which may arise from the Contractor's use of armed force or other implementation of 6.D.3.

6.D.3.7 Additionally, Contractor or subcontractor personnel armed under this accessorial must meet the training requirements at 33 CFR 104.220.

6.D.3.8 The US Government reserves the right to cancel this requirement with a 30-day written notice.

6.D.3.9. Government Surveillance - USTRANSCOM reserves the right to inspect and conduct on-site surveillance of Armed Security team performance. USTRANSCOM J3 personnel acting in a Contracting Officer representative role shall board and accompany the vessel to complete security team observation onboard vessels transiting through the Pirate Danger (High Risk Waters) areas and/or the Suez Canal. The contractor shall supply meals and accommodations for the USTRANSCOM J3 inspection team members IAW the Supercargo rates set forth in this contract.

6.D.3.9.1. Upon request, provide USTRANSCOM J3 current points of contact to include phone numbers and e-mail addresses for Company Security Officer (CSO), Facility Security Officer (FSO) and Vessel Security Officer (VSO). Points of contact changes shall be provided to USTRANSCOM J3 within three business days after the contractor has made the change.

6.E Staging

6.E.1 General

6.E.1.1 The Contractor shall stage cargo upon written request of the cognizant COR and submit the HG EDI event code upon entry of staging location.

6.E.1.2 For cargo containerized in contractor-owned containers as ordered in the booking, free time shall run while containers are staged. Container detention shall begin once free time is exceeded.

6.E.1.3 After written request by the cognizant COR or cognizant SDDC Battalion for release from staging, the Contractor shall commence on-carriage within 5 calendar days and submit HR EDI event code upon actual dispatch of cargo from staging location.

6.E.1.4 Contractor will provide a dispatch plan to cognizant COR and SDDC Battalion if unable to dispatch all called forward cargo within 5 calendar days.

6.E.1.5 Billing will cease upon receipt of the HR EDI code or 5 calendar days after receipt of the call forward message even if cargo has not dispatched from staging location, whichever occurs first.

6.E.1.6 Contractor may submit a constructive staging request to cognizant COR and SDDC Battalion if cargo is not ingated within 72 hours of arrival at base gate. If no response to request is received within 2 business days after request submission, contractor may constructively stage cargo, submit the HG EDI transaction code upon entry of staging location and provide list of constructively staged cargo to cognizant COR and SDDC Battalion.
6.E.1.7 Contractor claims for Prime Vendor cargo staged through fault of or request by Prime Vendor will be submitted directly to the Prime Vendor.

6.E.2 Carrier Holding Yards (In addition to requirements in 6.E.1 above, the following requirements also apply.)

6.E.2.1 Contractors will provide detailed information of all carrier holding yard locations (including latitude/longitude) that will be used to store US Government cargo to cognizant COR and SDDC Battalion.

6.E.2.2 Contractors will provide standard commercial security service at carriers' holding yards equivalent to requirement in Section 6.D.1.1.

6.E.2. 3 Contractors will provide a Daily Carrier Holding Yard Report to cognizant SDDC Battalion as advised by COR on cargo that is stored in carriers' holding yards until cargo is dispatched for onward movement.

6.E.2.4 Carrier Holding Yard Report format: The Contractor shall provide report in a separate Excel spreadsheet. Columns will include: type/description of cargo, TCN, container number (if applicable), PCFN, booking number, origin/destination, POE/POD, shipper DoDAAC, receiver DoDAAC, vessel discharge date, date cargo moved from port to carrier holding yard location, date cargo arrived at carrier holding yard location, date cargo departed carrier holding yard location whether it's moving to another carrier holding yard location or final destination.

6.E.2.5 For invoicing purposes, carrier holding yard rates will only apply to import/export cargo when a Staging Request has been received from the cognizant COR or when the cargo is constructively staged in accordance with 6.E.1.6.

6.E.2.6 Contractor will not bill carrier holding yard fees concurrently with driver wait time fees.

6.E.7 Lift-Off fees shall apply when the cargo is lifted off a truck for storage into the carrier holding yard upon written staging request by the cognizant COR.

6.E.2.8 Lift-On fees shall apply when cargo is lifted on to a truck to commence dispatch to final destination when on-carriage from carrier holding yard has been requested by COR or cognizant SDDC Battalion.

6.F Driver Wait Time

6.F.1 Free time shall start when the driver is in line outside the final destination waiting to deliver cargo and Contractor provides notice by submitting an "AV" EDI transaction that the cargo is locally available for immediate delivery but is delayed by the US Government.

6.F.2 The receiver shall have free time as indicated in the Free Time column in Table 6.F.3.1 below, starting from the date of arrival in line outside final destination. The Contractor shall be paid waiting time at the rates in Table 6.F.3.1 below for periods in excess of free time.

6.F.2.1 Driver wait time shall end when:

1. The cargo is removed from the container or conveyance and the Contractor submits an X1 EDI transaction in accordance with 3.A.10.3.1; or
2. The cargo is removed from the container or conveyance and the Contractor submits an HG EDI transaction for staging in accordance with 3.A.10.4.2.1

6.F.3 Free Time and Waiting Time

Table 6.F.3.1

Location	Free Time	Driver Wait Time Rate
Afghanistan	Ends at 2359 day of arrival	$150.00 per day
Pakistan	Ends at 2359 day of arrival	$100.00 per day
Iraq	Ends at 2359 day of arrival	$100.00 per day

6.F.3.2 For other Exigent locations, Contractor may request reimbursement of actual expenses for driver wait time incurred after expiration of free time which ends at 2359 day of arrival.

6.F.4 Driver wait time applies only to charges incurred when the driver is in line outside the final destination waiting to deliver cargo in the Exigency areas described in Table 6.F.3.1. For all other situations, the contractor may submit a request for an equitable adjustment.

6.F.5 Shipments delivered with evidence of tampering or loss shall be investigated by base security; drivers may be detained for questioning by base security. If investigation determines no tampering occurred, applicable wait time rates will be paid. If the investigation determines that tampering/pilferage has occurred, wait time will not be payable.

6.F.6 Invoices for driver wait time will be submitted in accordance with Attachment 6.

6.G Stop-Off

6.G.1 The Contractor shall provide up to a maximum of two US Government-ordered stop-offs per container when ordered at the time of the booking. The service shall consist of spotting the container on a chassis at a location designated by the US Government for unloading.

6.G.2. Pickup at first origin and delivery to final destination does not constitute a stop-off. Free Time of 6 hours shall be allowed for each stop-off location. Free time shall commence when the container is placed for loading or unloading at the stop-off location or the scheduled delivery appointment time, whichever is later. Free time shall end when the Contractor has been notified that the container is available or when the container is returned to the Contractor, whichever occurs first. However, if the free time has not expired at the end of the working day at the stop off location, it shall be suspended until 0800 hrs on the next working day.

6.G.3 The Contractor shall be paid $100 for every 24 hour increment after expiration of free time.

6.G.4 A "per container" stop-off charge of $150 CONUS and $225 OCONUS shall be paid for each stop off.

6.G.5 Stop-offs will not be ordered more than 50 miles from final destination.

6.G.6 For delivery of stop-off cargo, Contractor will adhere to delivery notification and receipt requirements per Section 3.F.1.

6.G.7 Stop-offs are not applicable to Afghanistan.

6.H Delivery Notification and Receipt

6.H.1 With the exception of Afghanistan, Contractor will adhere to delivery requirements outlined in PWS Section 3.F except for 3.F.1.1.

6.H.2 With the exception of Afghanistan, Contractor will schedule all deliveries of containers with the consignee or consignee's agent at least 3 working days prior to any actual delivery of cargo. The consignee or consignee’s agent may be the Movement Control Team (MCT)/Movement Control Battalion (MCB) on ground at each Forward Operating Base (FOB).

6.H.3 Afghanistan Only: Contractor will adhere to delivery requirements outlined in PWS Section 3.F.1.4 through 3.F.1.9.

SECTION 7 – ABBREVIATIONS, DEFINITIONS, ROUTE INDICES

7.A Abbreviations/Acronyms

3PL	Third Party Logistics
AAFES	Army Air Force Exchange Service
AOR	Area of Responsibility
BAF	Bunker Adjustment Factor
CAF	Currency Adjustment Factor
CARE	Carrier Analysis and Rate Evaluation
CFS	Container Freight Station
CO	Contracting Officer
CONUS	Continental United States
COR	Contracting Officer's Representative
CPA	Cargo Preference Act (1904)
CSC	Convention of Safe Containers
DeCA	Defense Commissary Agency
DFARS	Defense Federal Acquisition Regulation Supplement
DLA	Defense Logistics Agency
DoD	Department of Defense
DODAAC	Department Of Defense Activity Address Code
DTEDI	Defense Transportation Electronic Data Interchange
DTR	Defense Transportation Regulation
DTS	Defense Transportation System
EDI	Electronic Data Interchange
EIPP	Electronic Invoice Presentation and Payment
FEU	Forty Foot Equivalent Unit
FAR	Federal Acquisition Regulation
FAK	Freight All Kinds
FIO	Free In and Out
GFC	Government Furnished Containers
GLOC	Ground Line of Communication
GSA	General Services Administration
IMO	International Maritime Organization
ISO	International Organization for Standardization
IBS	Integrated Booking System
ITGBL	International Thru Government Bill of Lading
ITV	Intransit Visibility
JOPES	Joint Operation Planning and Execution System
LCL	Less-Than-Container-Load
MPSA	Military Postal Service Agency
MSC	Military Sealift Command
MsT	Measurement Ton (40 Cubic Feet)
MVC	Minimum Volume Commitment
NEXCOM	Navy Exchange Command
OCBO	Ocean Cargo Booking Office

OCCA	Ocean Cargo Clearance Authority
OCI	Ocean Contractor Interface
OCONUS	Outside Continental United States
OO	Ordering Officer
OTUM	Other Than Unit Movement
PCO	Procuring Contracting Officer
PIDs	Plan Identifications
POD	Port of Discharge
POE	Port of Embarkation
POV	Privately Owned Vehicle
PWS	Performance Work Statement
QA	Quality Assurance
QCP	Quality Control Plan
RDD	Required Delivery Date
Reefer	Refrigerated Container
RFP	Request for Proposals
RORO	Roll-On/Roll-Off
SCAC	Standard Contractor Alpha Code
SDDC	Surface Deployment and Distribution Command
TCMD	Transportation Control & Movement Document
TCN	Transportation Control Number
TEU	Twenty Foot Equivalent Unit
TREMCARD	Transport Emergency Card
ULN	Unit Line Numbers
USTRANSCOM	United States Transportation Command
VETCOM	US Army Veterinary Command
VISA	Voluntary Intermodal Sealift Agreement

7.B Definitions

The following terms have the meaning as set forth below:

Acceptable Space: Space with normal access thereto as would normally be used in liner service for the particular type of cargo declared at the time of booking, and shall be properly prepared, cleaned and ready to receive the cargo.

Alternate Service/Arrangements: Service subcontracted to another provider that is different than the services described in the Contractors accepted proposal.

Ammunition Linehaul: Linehaul for ammunition (Class 1.4 and other classes of ammunition and explosives as may be accepted under this contract) that requires use of a Contractor approved by DoD for the transport of this commodity and includes, satellite tracking as part of the basic service.

Authorized Agent of the US Government: An entity authorized to book shipments under USC-7 on behalf of the US Government in accordance with terms and conditions listed in Section 4 of the Performance Work Statement.

Booking: Offer by the US Government and acceptance by the Contractor for the transportation of goods pursuant to the applicable rates, terms and conditions of the subject contract. A booking is an order.

Breakbulk/RORO Cargo: All cargo that is not containerized.

Cargo Cleaning Service:

Wash Service: Cleaning required for cargo that has been tendered to the Contractor dirty and requires thorough washing.

Rinse Service: Cargo cleaning to remove road dirt and other contaminants accumulated while in transit or at the port. Service applies to cargo that was tendered to the Contractor clean.

Cargo handling: Cargo handling (Container) Accessorial service provided by the Contractor for cargoes that are containerized by the Contractor. Cargo handling services include all labor, material, and equipment necessary to receive cargo; unload from inbound conveyance; tally cargo; load and secure cargo into containers; provide intra-terminal transfers; supply necessary blocking, bracing, and dunnage; and submit reports in accordance with 3.A.12. Accessorial includes all services from in-gate and receipt of cargo through stuffing of container at the POE and from unstuffing of the container to out-gate at POD.

Commercial Zone: The pickup and delivery limits of cities, ports and municipalities in the United States as defined by the Surface Transportation Board and published in 49 CFR, Part 1048, on the date service is provided by the Contractor.

Concealing Service: Covering and protecting of cargo using weather resistant, non-transparent, durable material.

Consignee: The person or entity named in the booking or shipping instructions to which goods have been shipped or turned over for care.

Constructive Staging: A delay in the final receipt of the cargo by the US Government at the inland destination after release and commencement of on-carriage from the discharge port caused by the US Government's refusal or inability to accept the containers at the inland destination.

Container Freight Station (CFS): A facility usually operated by the Contractor where loose cargo is received for consolidation/containerization or full container for deconsolidation/unstuffing.

Contingencies: Military operations that 1) are designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or 2) results in the call or order to, or retention on, active duty of members of the uniformed services under section 688, 12301(a), 12302, 12304, 12305, or 12406 of 10 USC., chapter 15 of 10 USC. or any other provision of law during a war or during a national emergency declared by the President or Congress.

Contracting Officer (CO): A person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.

Contracting Officer's Representative (COR): Appointed in writing by the CO, responsible for, but not limited to, the following: monitoring the Contractor's performance in accordance with the terms of the contract; ensuring Contractor's compliance with reporting requirements; providing data for US Government reports; verifying/ certifying invoices; and reviewing Contractor claims.

Contractor: An entity in private industry, which enters into contracts with the US Government to provide goods or services. For purposes of the USC-7 contract, the definition is further limited to ocean common carriers within the meaning of the Shipping Act of 1984, as amended, or vessel operating contract carriers as determined under Federal Maritime Law.

Customary Shipping (or Freight) Unit: Term used for unpackaged cargo to determine liability limits under COGSA and/or as a unit of measure for freight pricing purposes. For example, a large truck loaded on a vessel is considered unpackaged and the freight is priced per "measurement ton." Therefore, the liability under COGSA is based on the customary shipping unit of that item. For purposes of implementing COGSA under this contract, the customary shipping unit for cargo not shipped in packages is "measurement ton."

Cutoffs:

Cutoff at Origin: The date and time established by the Contractor when the cargo shall be tendered to the Contractor to meet the vessel's sail date.

Vessel Cutoffs: The date and time established by the Contractor when the cargo shall be tendered to the Contractor at its terminal facility or to the Contractor's agent to meet the requirement for lift to the booked vessel.

Defense Table of Official Distances (DTOD): The distance source for all rates, standards, or charges, which require a point to port, port to point or point to point distance. DTOD is published by ALK Associates of Princeton, NJ. PC*Miler is their commercial, DTOD compliant product.

Detention: The charge assessed by the Contractor for equipment delays exceeding applicable free time.

Drayage: The movement of a container between the Contractor's terminal at the port where the container is loaded to, or discharged from, the vessel and another place within the commercial zone or modified zone of that United States port city or within a ten-mile radius of the city limits of that foreign port city, by means other than the Contractor's principal vessels, such as by highway or railway.

Drop and Pick: See Spotting of Containers

Dry Cargo Container: A completely enclosed weatherproof container.

Excepted Cargoes Breakbulk/RORO: Aircraft (unboxed), helicopters, boats over 40 ft., oversized cargo, bulk cargo, and heavy lift cargo and explosives (excluding IMO Class 1.4), except where a specific CLIN has been included for the commodity.

Excepted Cargoes Container: Heavy lift cargo, oversized cargo (with the exception of cargo that meets the definition of over dimensional cargo or super load), explosives (excluding IMO Class 1.4) and all containers other than dry, reefer, ISO tank, open tops and flatrack containers, except where a specific CLIN has been included for the commodity.

Exclusive Use: When linehaul service is provided, the Contractor will devote the entire conveyance for USC-7 booked cargo and shall be prohibited from loading any non USC-7 booked cargo either on the conveyance or on the government cargo.

Expedited Delivery: When requested, the Contractor guarantees delivery prior to the RDD established at time of booking.

Expedited Origin Linehaul: When requested, Contractor guarantees delivery to POE before the cutoff timelines outlined in section 3.A.13, within legal parameters, such as speed, hours of service, etc.

Explosives: Includes all military explosives (IMO Class 1.1, 1.2, 1.3), military lethal chemicals, and other items included in Title 49 Code of Federal Regulations, Part 171 et seq (CFR et seq).

Extra Driver Service: Contractor will provide an extra driver for continuous linehaul service within legal parameters.

Feeder Vessel (Shipping): A vessel used to connect a line vessel to a service port which is not served directly by the line vessel.

Flatrack (Platform) Container: A container without weatherproof sides and/or top to include platforms, which have no sides or ends and flatracks with rigid or collapsible ends. They can be end loaded or top or side loaded.

Free-In Free-Out: When cargo is booked as Free-in or Free-out, the U.S Government shall bring the cargo into the holds, stow it and/or trim it, tally it, lash it and/or secure it (Free-in), and take it from the holds and discharge it (Free-out) with customary dispatch, free of any risk, liability, and expense whatsoever to the Contractor.

Free time: The time allowed for US Government shippers and receivers to load or unload Contractor equipment (i.e. containers) before detention charges accrue.

Futile trip: When, due to the fault of the US Government, the Contractor incurs costs on trucks that are dispatched but not used.

General Cargo:

Breakbulk/RORO: All static (non-wheeled cargo) except explosives (excluding IMO Class 1.4), helicopters, shipper owned 20 ft containers, excepted cargo, and hazardous cargo precluded from carriage by a Contractor under a Contractor's policy.

Container: All container cargo except refrigerated cargo, explosives (excluding IMO Class 1.4), over-dimensional cargo, excepted cargo, and hazardous cargo precluded from carriage by a Contractor under a Contractor's policy.

Hazardous Cargo: A hazardous substance or material including a hazardous substance, which has been determined by the Secretary of Transportation or International Maritime Organization (IMO) to be capable of posing an unreasonable risk to health, safety and property when transported in. For purposes of applying Hazardous surcharges or the use of Hazardous commodity rates, Hazardous cargo shall be required to bestowed on deck per US Coast Guard Regulations.

Heavy Lift Cargo: Pieces and packages having a gross weight in excess of 112,000 lbs excluding wheeled or tracked vehicles on RO/RO vessels.

Heavy Vehicles: Breakbulk/RORO cargo – Wheeled or tracked vehicles (unboxed) exceeding 10,000 lbs per unit.

Household Goods: Shipments of household goods and baggage.

Intermodal Move: Being or involving transportation by more than one mode of transportation or type of Contractor during a single journey. An intermodal move occurs when two or more different modes such as rail, truck, barge and/or sealift are used to move cargo from origin to destination. The term "intermodal move" can be used interchangeably with "multi-modal service". Where intermodal service is required, the prime Contractor maintains responsibility and liability for entire movement until delivered to final destination.

International through Government Bill of Lading (ITGBL) Contractor: Contractor or forwarder of personal property that holds an appropriate certificate(s) or permit(s) issued by a Federal or State regulatory agency approved by DoD. ITGBL Contractors are DoD designated Government Contractors with ordering authority to book Code 3 MHHG under this document.

Late Gate: Exception to vessel cutoff. Agreement by Contractor to lift cargo to a voyage if received at the terminal after the published cutoff for the voyage.

Light Vehicles: Breakbulk/RORO cargo – Wheeled or tracked vehicles (unboxed) up to and including 10,000 lbs per unit.

Linehaul: The movement of cargo between the Contractor's terminal at the port where the cargo is loaded to, or discharged from, the vessel and another place outside of the Commercial Zone or modified zone of that United States port city or beyond a 10-mile radius of the city limits of that foreign port city by means other than the Contractor's principal vessels, such as by highway, railway, canal or river, or in specific instances by feeder vessels, ferry or bargeship system. Linehaul rates include exclusive use of the conveyance.

Liner In/Liner Out: Contractor is responsible for the loading and/or discharging of cargo at port of origin and/or destination and all costs associated thereto.

Liner Terms—Breakbulk: The Contractor provides all services from receipt of cargo at POE to load of cargo on the vessel (liner in) or from discharge of the vessel at POD to outgate (liner-out). Any costs for the loading and discharging of inland transport within the Contractor's terminal are for the account of the Contractor.

Liner Terms – Container: The Contractor assumes all responsibility and cost for the transportation of the cargo from the port or point where the cargo is receipted for by the Contractor to the destination port or point where the Contractor makes the cargo available to the consignee. In the case of BB/RO-RO, the cargo is accepted and/or made available within the Contractor's terminal. Any costs for the loading or discharging of inland transport within the Contractor's terminal are for the account of the Contractor.

Live Load: See Spotting of Containers

Live Unload: Contractor delivers a loaded container and the driver waits while the receiver unloads the container

Measurement Ton (MsT): 40 cubic feet per ton or 2240 lbs. per ton

Normal Access: Access to space that permits efficient and expeditious loading and discharging by means routinely employed in commercial practice loading and discharging like cargo in liner service in ships service of the same type as the Contractor's vessel.

Ocean Cargo Booking Office (OCBO): The SDDC activity that books DoD sponsored cargo for ocean movement, performs related contract administration, and accomplishes export/import ocean traffic management functions for DoD cargo moving within the DTS. May also perform authorized Customs Entries.

Ocean Cargo Clearance Authority (OCCA): See Ocean Cargo Booking Office (OCBO)

Ordering Activity: Includes the Commander, Surface Deployment and Distribution Command (SDDC), and his designees, including authorized agents of the US Government.

Ordering Officer (OO): An individual authorized to place orders against indefinite delivery indefinite quantity transportation or transportation-related services contracts awarded by USTRANSCOM, provided the contract terms and monetary limitations specified in the contract are met. The OO is:

(1) Responsible for distributing and administering orders for services that are placed

(2) Responsible for the oversight, management, and control of the distributing and administering of orders for services that the staff has placed

(3) Responsible for establishing controls necessary to ensure that all contract terms and conditions are met and that transportation services ordered conform to contract requirements before acceptance is made or payment authorized

(4) Responsible for reporting deficiencies in contractor performance promptly to the Contracting Officer's Representative or the Program Management Office.

Ordering Officers may not make any changes in the terms and conditions of any contracts against which orders are placed**.**

Over Dimensional Cargo: Cargo booked to be shipped as container cargo with at least one dimension exceeding any external dimension of a container's width (8') or height (8'6") but not exceeding the following maximum weight and dimensions:

Weight: 44,000 lbs. Length: 40'00" Width: 11'00" Height: 11'8"

Oversized Container Cargo: Cargo which when stowed aboard a cellular container ship would require more space than the space needed to load a 40 ft long, 8'6" high, 8 ft wide dry container; i.e., would require more than one (1) container space of this size. Exceptions to this definition are described as "Over Dimensional Cargo."

Oversized Breakbulk Cargo: Cargo that has any one dimension over 50 feet long, more than eleven (11) feet wide or over eleven (11) feet in height, or as determined by the Ordering Officer, requires special handling equipment for loading aboard or discharging from a vessel because of that cargo's atypical size. All wheeled or tracked vehicles regardless of size are excluded from this definition.

Package: A class of cargo, irrespective of size, shape or weight, to which some packaging preparation for transportation has been made which facilitates handling, but which does not necessarily conceal or completely enclose the goods. The act of loading cargo into, or upon, a container shall not transform such containerized cargo into a single COGSA package unless such cargo satisfies the COGSA requirements of a single "package" irrespective of the fact that it has been containerized.

Pools: See Spotting of Containers

QUADCON: Shipper Owned Container; four QUADCONs have the same external dimensions as a 20-foot shipping container. For rate calculation purposes, linehaul rates will be applied in accordance with Attachment 11, Section 1.1.2.1.7, and individual accessorials will be applied if booked as breakbulk.

Receiver: Individual or entity authorized by the consignee to receive and sign for delivered cargo.

Regularly Scheduled Sailings: Sailings at regular intervals between the same port ranges, consisting of regular arrivals, regular departures along established routes, which provide predictable Liner type service.

Required Delivery Date (RDD): The date specified in the booking when cargo must be delivered.

Round Robin: See Spotting of Containers

SEAVAN Service Codes: DTR codes which indicate the extent of service for which the ocean Contractor is paid. Indicates where the ocean Contractor's responsibility for movement begins or ends:

K – At the Contractor's terminal (Pier Service).

L – In the commercial zone of the US port city or, outside the US, within 10 miles of the port city limits. Certain port cities, which are divided into modified zones as listed in this Contract, are assigned codes 1-9 instead of L (Local Drayage).

1-9 – In a modified zone for certain port cities as defined in this Contract. The number codes used correspond with the zone number in the Contract.

M – At any point not covered by codes K, L, or 1-9.

P – Same as Code M, except that one or more scheduled stop-offs in route to final destination have been booked with the ocean Contractor. Does not apply to local deliveries performed at the expense of the US Government.

S – Same as Code T, except that one or more stop-offs in route to final destinations have been booked with the Contractor. Does not apply to local deliveries performed at the expense of the US Government.

T – Same as Code L, 1-9, or M except cargo is booked as a "Through Shipment" under Single Factor Rates.

Single Factor Rates: Rates that include all charges except for Currency Adjustment Factor (CAF), Bunker Adjustment (BAF), War Risk Insurance, and accessorials ordered in the booking. Single factor rates can apply to point-to-point, point-to-port, or port-to-point movements.

Spotting containers: Positioning empty containers at shipper's facility for loading by the shipper:

Drop and Pick: Contractor delivers an empty container on chassis and later picks it up after it has been loaded.

Round Robin Drop and Pick: The Contractor would position one empty container at the shipper's facility. All other deliveries of empty containers would be scheduled with the pickup of loaded containers.

Live Load: Contractor delivers an empty container and the driver waits while the shipper loads the container.

Pools: Contractor maintains a pool of empty containers at the shipper's location to use for bookings with the Contractor.

TRICON: Shipper Owned Container; three TRICONs have the same external dimensions as a 20-foot shipping container. For rate calculation purposes, linehaul rates will be applied in accordance with Attachment 11, Section 1.1.2.1.7, and individual accessorials will be applied if booked as breakbulk.

Vessel Status Code: The first position of the code describes the type of contract. The second indicates whether government or Contractor is responsible for vessel load and delivery of cargo to/from port. Codes 5-9 are only used for breakbulk cargoes 2nd Position codes are as follows:

Code	POE	POD
1.	Free-in	Free-out
2.	Liner-in	Liner-out
3.	Free-in	Liner-out
4.	Liner-in	Free-out
5.	Door/Liner-in	Free-out
6.	Door/Liner-in	Liner-out
7.	Free-in	Liner-out/Door
8.	Liner-in	Liner-out/Door
9.	Door/Liner-in	Liner-out/Door

Shipper Owned 20/40 ft Containers: Breakbulk/RORO – US Government owned/leased container cargo carried by break bulk and/or RORO operators under the Breakbulk/RORO section.

Short Stop: To stop cargo at the port of debarkation or any relay port where the Ordering Officer elects to take delivery.

Shutout: Cargo that is available for stevedoring but unable to be loaded on the vessel to which it is booked due to operational circumstances or overbooking of the vessel.

Staging: Delay in commencement of drayage, line-haul or on-carriage transit requested by the US Government. Containers may be staged at the Contractor's terminal, port facility, or at any other location chosen by the Contractor or US Government, such as a railhead or barge terminal. Constructive staging is a delay in the final receipt of the cargo at the inland destination after release and commencement of on-carriage from the discharge port caused by the US Government's refusal or inability to accept the containers at the inland destination.

Swing Cargo: Any cargo which may be containerized or shipped breakbulk/RORO.

Transloading service: Accessorial service provided by the Contractor. Transloading services include all labor, material, and equipment necessary to transfer cargo from one conveyance to another, to include intra-terminal transfers.

US Flag Service:

> Full Service (P1): Service where cargo is only loaded on US Flag ships between ports of embarkation and final port of debarkation.
>
> Combination Service (P2): Service where the cargo is loaded on US Flag ships for at least one segment of the transoceanic carriage.

Wheeled or Tracked Vehicles: (Unboxed and Containerized) - Includes all types of unboxed, land or amphibious vehicles, set up on wheels or tracks, whether or not self propelled.

7.C Trade Areas and Zones

7.C.1 General Definition of Trade Areas

Africa: Includes all ports within North Africa, East Africa, South Africa, Central Africa, West Africa, Madagascar, Ascension Island and Cape Verde.

Azores: Includes all ports in Azores Islands.

Black Sea: Includes Black Sea ports within the following countries: Bulgaria, Georgia, Romania, Russia, Turkey, and Ukraine.

Caribbean: Includes ports in the Caribbean Area and the following countries: Bahamas, Turks and Caicos, Aruba, Curacao, Bonaire, Bermuda Islands, Cuba, Caymans, Dominican Republic, Haiti, Jamaica, Lesser Antilles, Puerto Rico, Grenadines, Barbados, Grenada, St Vincent, St Lucia, Martinique, Dominica, Guadeloupe, Antigua, Barbuda, Montserrat, Saba, St Kitts/Nevis, St Barthelemy, Anguilla, St Martin/Maarten, Trinidad, Tobago, Virgin Islands, St. Croix and St. Thomas, Antigua.

Central America/Mexico: Includes ports within the following countries: Belize, Costa Rica, El Salvador, Guatemala, Honduras, Nicaragua, and Panama.

Continental Europe & United Kingdom & Ireland: Includes ports on the north and west coasts of Europe from the northern border of Germany to the northwestern junction of Spain and Portugal and all ports within the British Isles and Ireland; Belgium, Benelux, Faroe Islands, France (Western Coast), Germany, Ireland, Netherlands, Portugal (Northwestern Junction), Shetland Islands, Spain (Bay Biscay ports) and United Kingdom.

Far East Area: Includes ports within the following countries, colonies, island and island groups; Japan, North and South Korea, China (PRC), Taiwan, Hong Kong, Philippine Islands, Ryukyu Islands (Okinawa), Bonin Islands, Thailand, Indonesia, Malaysia, Singapore, Vietnam, and Cambodia.

Hawaii: Includes all Hawaiian ports: Kauai, Kure Island, Lanai, Mainland Hawaii, Maui, Niihau, Oahu and Tern Island.

Iceland: Includes all Iceland ports.

Mediterranean Area: Includes ports in Portugal, Spanish ports between the boundary of Portugal and Gibraltar, ports of the Mediterranean and arms thereof, including the Bosporus and inlands or island groups within the Mediterranean, but does not include ports of the Black Sea: The Mediterranean includes zones Adriatic Sea, Eastern Mediterranean and Western Mediterranean.

Middle East, South Asia and Indian Ocean: Includes ports in the Red Sea (Excluding Africa), Gulf of Aqaba, Gulf of Suez, Gulf of Aden, Arabian Sea, Gulf of Oman, Persian Gulf, Bay of Bengal, Andaman Sea; and Indian Ocean ports in India, Sri Lanka, Yemen, and Oman.

Oceania: Includes ports in American Samoa, Australia, New Zealand, Micronesia, Northern Marianas Islands, Kiribati, Marshall Islands, Johnston Island, Marcus Island, Palau, French Polynesia, Cook Islands, Tonga, Samoa, Tuvalu, Fiji, Wallis and Futuna, Papua New Guinea, Solomon Islands, New Caledonia, Vanuatu, Guam.

Scandinavia/Baltic: Includes ports in Estonia, Latvia, Lithuania, Poland, Norway, Denmark, Finland, Sweden and Russian (West Coast).

South America: Includes ports in Colombia, Brazil, Uruguay, Ecuador, Chile, Peru and Argentina, Falkland Island, Venezuela, Guyana, French Guiana, and Suriname.

US East Coast: Includes ports between the boundary of Maine and Canada and the Southern tip of Key West Florida.

US Gulf Coast: Includes ports between the boundary of Texas and Mexico on the Gulf of Mexico and Key West Florida on the Gulf of Mexico side.

US West Coast: Includes ports between the boundary of California and Mexico and the States of Washington and Canada.

7.C.2 Descriptions of Zones

Many of the routes in this contract have been structured into zones so that countries/ports can be grouped to best reflect market conditions and minimize the number of rates to be submitted by Contractors. Ocean rates apply on a zone to zone basis. Below is a description of the zones included in each area and of the ports that are included in each zone. The zones in each list are numbered. This numbering does not match the naming of Route Index /Zone as used in CARE.

The rates are directional for service between different zones of the same area. Rates for service within zones are non-directional except for intra-zone N.E. Asia.

The service provided by Contractors who provide rates for specific zones shall be reflected in service profiles as described in proposals and vessel schedules maintained within the booking office.

7.C.2.1 Far East

7.C.2.1.1 Applies for service to/from CONUS and North East Asia intrazone

Zone	Country/Port Description
1	South Korea
2	Okinawa
3	Philippines
4	Malaysia
5	Singapore
6	Thailand
7	China
8	Hong Kong
9	Indonesia
10	Taiwan
11	Vietnam
12	Japan
13	Cambodia
14	Russia Pacific Ports

7.C.2.1.2 Applies to all other service

Group Zone	Countries
N.E. Asia:	Japan, Korea, & Okinawa, Russia
Chinas:	China, Hong Kong & Taiwan
S.E. Asia:	Indonesia, Malaysia, Philippines, Singapore, Thailand, Vietnam, Cambodia & Laos

The rates are directional between Group zones and within intra-zone N.E. Asia. Within Intra-zones Chinas and Southeast Asia rates are “between rates.”

7.C.2.2 Mediterranean
The Mediterranean area is divided into three zones.

7.C.2.2.1 Western Mediterranean shall embrace the area bounded by a line from the north Portugal - Spain border west and south of the Madeira and Canary Islands to the southern border of Morocco, thence northward and eastward to the Tunisia - Libya border and northeastward to Cape Spartivento in Italy, but east of Malta and Sicily and thence northward and westward along the west coast of Italy and the Mediterranean coast of France and Spain and west to the point of beginning.

7.C.2.2.2 Eastern Mediterranean shall embrace the remaining area in the Mediterranean lying eastward of the east boundary of Zone, except as otherwise provided in Zone 3 (Adriatic Sea).
The geographical areas affected are identified under their respective zones as follows:

1. Western Mediterranean includes ports in:
   - Portugal
   - Spain (from Southern boundary of Portugal to Mediterranean border of France)
   - Gibraltar
   - France (Mediterranean ports)
   - Monaco

Italy (Tyrrhenian and Ligurian ports)
Malta
Sardinia
Sicily
Other islands lying within the zone

2. Eastern Mediterranean includes ports in:
Greece including Crete
Italy (except Adriatic and Ionian ports)
Lebanon
Turkey- (Mediterranean ports including the Bosporus but not including the Black Sea)
Israel
Cyprus
Other islands lying within the zone

3. Adriatic Sea includes ports in:
Albania
Croatia
Italy (Adriatic and Ionian ports)
Slovenia
Montenegro

7.C.2.3 Central America/Mexico
Central America/Mexico is divided into zones as follows.

1. Central America/Mexico WC
Mexico (WC)
Guatemala (WC)
El Salvador
Nicaragua (WC)

2. Central America/Mexico EC
Mexico (EC)
Belize
Guatemala (EC)
Nicaragua (EC)
Honduras

3. Panama/Costa Rica
Panama
Costa Rica

7.C.2.4 Caribbean
The Caribbean is divided into zones as follows:

	Zone	Includes
1	Bahamas Area	Bahamas Turks and Caicos
2	Eastern Caribbean	Aruba Curacao Bonaire Trinidad & Tobago Grenadines Barbados

	Zone	Includes
		Grenada St Vincent St Lucia Martinique Dominica Guadeloupe Barbuda Montserrat Saba St Kitts/Nevis St Barthelemy Anguilla St Martin/Maarten British Virgin Islands
3	Jamaica/Cayman/ Dominican Republic	Cayman Jamaica Dominican Republic
4	Haiti	Haiti
5	Puerto Rico	Puerto Rico US Virgin Islands

7.C.2.5 Scandinavia/Baltic

	Zone
1	Norway East: South Norway ports east of and including Kristiansand
2	Norway West: Norway ports North of Kristiansand (not inclusive) to Trondheim area (inclusive)
3	Norway North: Norway ports north of Trondheim (not inclusive) and including Tromso port range
4	Sweden
5	Finland
6	Denmark
7	Estonia
8	Latvia
9	Lithuania
10	Poland
11	Russian West, Includes Russian ports in the Baltic Sea and Gulf of Finland

7.C.2.6 Middle East, South Asia and Indian Ocean Area
Middle East Area rates stated herein cover the service between United States ports and ports of the Middle Eastern countries within the following zones.

	Zone	Description
1	Kuwait	Kuwait
2	Persian Gulf and Gulf of Oman	Saudi Arabia (Persian Gulf Ports) United Arab Emirate (UAE) Bahrain Qatar, and

	Zone	Description
3	Arabian Sea	Mina Qaboos (includes the ports of Muscat and Muttrah) Oman (South of Mina Qaboos) Peoples Democratic Republic of Yemen
4	Pakistan and India West Coast Ports	Pakistan India (West Coast)
5	Reserved	Reserved
6	Gulf of Aden, Gulf of Aqaba, Gulf of Suez and Red Sea	Gulf of Aden (except ports in Yemen) Gulf of Aqaba Gulf of Suez Red Sea(except Djibouti)
7	Bay of Bengal and Andaman Sea	India (East Coast), Burma (Myanmar) Sri Lanka Bangladesh
8	Iraq	Iraq

7.C.2.7 South America
South America includes the following zones:

East Coast of South America (zone/countries):

1 Columbia
2 Brazil
3 Uruguay
4 Argentina
5 French Guinea/Guyana/Suriname
Venezuela

West Coast of South America (zone/countries):

7 Columbia
8 Ecuador
9 Peru
10 Chile

7.C.2.8 Oceania
Oceania includes the following zones:

	Zone	Includes
1	Australia	Australia
2	New Zealand	New Zealand
3	Northern Marianas Islands	Saipan Tinian Rota

4	Guam	Guam
5	American Samoa	American Samoa
6	Kwajalein	Kwajalein Atoll, Marshall Islands
7	North Central Pacific	Johnston Island Marcus Island
8	Micronesia	Federated States of Micronesia
9	Marshall Islands	Marshall Islands except Kwajalein Atoll
10	Coral Sea	Papua New Guinea Solomon Islands New Caledonia Vanuatu
11	South Pacific	French Polynesia Cook Islands Tonga Samoa Tuvalu Fiji Wallis and Futuna
12	Palau	Palau
13	Kiribati	Kiribati

7.C.2.9 Africa

Africa includes the following zones:

	Zone	Includes
1	North Africa	Morocco to Egypt (Mediterranean Sea Ports Only)
2	East Africa	Egypt to Tanzania (Including Red Sea Ports)
3	South Africa	Mozmbique to Namibia
4	Central Africa	Angola to Cameroon
5	West Africa	Nigeria to Morocco (Atlantic Ocean Ports Only) (Includes ports in Sao Tome and Principe)
6	Madagascar	Madagascar, Mauritius, Mayotte, Comoros, Reunion & Seychelles
7	Ascension Island	Ascension Island & Saint Helena
8	Cape Verde	Cape Verde, Madeira & Canary Islands

7.D Designated Ports with Port Arbitraries

Contractors may establish port arbitraries, by the effective date of the contract, for selected countries/ports when ocean rates have not been provided for the route/zone designated to service this area or the Contractor's service profile for a route/zone does not include regular service to the specific country/port. The port arbitrary surcharge is used in conjunction with an accepted ocean rate for a route/zone to link the service on the route/zone with the feeder service to the country/port covered by the port arbitrary. Arbitraries established after the effective date of the contract are subject to the Contractor Protection from Competition Clause. Port arbitraries may be provided for the following countries/ports:

Black Sea Ports
Cyprus
Denmark
Estonia
Finland
Iraq
Latvia
Lithuania
Norway East – Norway ports from Oslo to Kristiansand
Norway North—Norway ports North of Trondheim to and including Tromso
Norway West—Norway ports from but not including Kristiansand to and including Trondheim
Poland
Sweden
Umm Said
Russia (Baltic)
Zamboanga

SECTION 8 – SECURITY AND FORCE PROTECTION

8.1 Basic Security Information

The majority of daily work associated with this PWS for the contractors is at the UNCLASSIFIED level; however some contractor personnel may be required to access/transport SECRET (material and or areas) for this contract. All levels of access required by contractors will be identified by the government (either HQ SDDC or USTRANSCOM transportation officers) for the levels from UNCLASSIFIED to SECRET. At no time will contractors be authorized access or transport classified/sensitive material that will require a national security determination (security clearance) without the government's approval. These requirements will be addressed and approved by the government functional manger for the contract, contract officer (KO) or contract officer representative (COR) and not the contract company. Any stipulation of the Information Technology / Automated Data Processing IT/ADP categories or clearance levels needed by the contractor will have approval by the functional manager, COR or the KO before the start of the contract task order. All requirements will be validated for clearance or investigation level by USTRANSCOM before the start of the mission if classified is being carried.

Additionally, the contractor shall not divulge any Government financial, planning, programming, or budgeting information without the express consent of the Government as outlined in Operational Security (OPSEC) and Information Security regulations. UNLCLASSIFIED//For Official Use Only material will not be released without the approval of DoD, more specifically USTRANSCOM or HQ SDDC. The contractor shall comply with all appropriate provisions of applicable security regulations. Security requirements are identified in the DD Form 254, DOD Contract Security Classification Specification. A completed/signed DD Form 254 is attached to the contract.

8.2 Additional Security Requirements (Transportation Security)

The US Flag vessel master or Captain, in addition to at least one other licensed deck officer, must possess a valid SECRET personnel security clearance, in order to carry classified cargoes without government supercargo personnel. In the event that a vessel does not have two cleared officers, then two supercargo personnel (E-5 or higher or equivalent civilian grade) must accompany the cargo. If the cargo is classified, both supercargo personnel must possess valid personnel security clearances at or above the level of cargo classification.

Contractors shall adhere to Defense Travel Regulation 205, Section Z, SAFEGUARDING OF CLASSIFIED (SECRET/CONFIDENTIAL), SENSITIVE AND ARMORED TACTICAL VEHICLE SHIPMENTS IN TRANSIT BY SHIP.

Contractors who move Unit Movement Cargo shall possess a minimum valid INTERIM SECRET Facility and Personnel clearance. However if any cargo being moved by the contracted company under a task order that contains COMSEC material or equipment a FINAL (NOT INTERIM) SECRET (Facility and Personnel) clearance will be required ***(see NSA CSSM 3-16 and DoD 5220.22-M (9-402c) for details regarding COMSEC material possession clearance requirements)***.

8.3 Personnel Security Requirements

The contractor's, subcontractors, and/or partner's personnel performing classified services under this contract for a national security determinations (security clearances), shall be citizens of the United States of America as a clearance requirement. No dual citizens are authorized interim or final national security clearance determinations. Any US Citizens who have a foreign government (expired or active) passport will not be able to hold or continue any interim or final security clearances within DOD. Any contractors who maintain or have in their possession a passport (either expired or active) issued by a foreign country are considered dual-citizens. The contractor, subcontractor(s), and/or partner(s) shall possess the capability to articulate well, speak and write fluently in the English Language, and comprehend the English Language. Overall, all contractor personnel shall possess the appropriate personnel security investigation for the position occupied. Contractor personnel shall be required to have a background investigation that

corresponds with the sensitivity level of the tasks to be performed. ***(EXCEPTION TO INTERIM SECRET REQUIREMENTS: Final SECRET eligibility and access when handling or transporting any COMSEC material or equipment)***

The following guidance will be followed when determining background investigation types and security clearance levels for this contract depending on requirements:

The IT/ADP and Cleared Position Sensitivity Levels are:

IT-II/ADP-II or Non-Critical Sensitive Positions (SECRET LEVEL):
Those positions in which the incumbent is responsible for the direction, planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority of the ADP-III category to ensure the integrity of the system. These include access to classified material or equipment at the SECRET level.

(IT-II/ADP-II or Non-Critical Sensitive) Background Investigation Requirements:

Positions designated by the Government at the Non-Critical Sensitive/ADP-II/IT-II rating require a National Agency Check with Local Credit (NACLC) (or acceptable periodic reinvestigation) favorably adjudicated (a favorable adjudication grants eligibility at the SECRET level as prescribed by DOD 5200.2-R). The IT-II/ADP-II requirement mandates the contractor have a minimum Facility Clearance Level (FCL) at the SECRET (or higher) level due to investigation submissions as directed in DOD 5220.22-M, DOD 5200.1-R and JPAS.

IT III/ADP III or Non-Sensitive Positions (Position of Trust // No Classified Access // CAC Issuance):

All other positions involved in computer activities or who require a Common Access Card. No clearance is granted for classified access and only a Position of Trust is awarded and posted in the Joint Personnel Adjudication System (JPAS).

(IT-III/ADP-III or Non-Sensitive) Background Investigation Requirements:

Positions designated by the Government at the Non-Sensitive/ADP-III/IT-III rating require a National Agency Check with Inquiries (NACI) (or acceptable investigation/reinvestigation) favorably adjudicated (a favorable adjudication issues a Position of Trust determination as prescribed by DOD 5200.2-R and DOD DTM 08-003 (Dated Dec 08). Favorable NACI or equivalent investigation results must be posted in JPAS before a Common Access Card (CAC) or Non-classified Internet Protocol Router Network (NIPRNET) access will be granted. To obtain interim CAC/NIPRNET access, NACI investigations will be opened with fingerprint, name and criminal records checks returned favorably before the credentials (CAC and NIPRNET) are issued. NACI submissions will be completed on the Standard Form (SF) 85P and submitted with fingerprint cards (FP 258) to USTRANSCOM Force Protection, Security Services Center (SSC) for processing. No classified access will be granted based on the NACI investigation.

NOTE: The above requirements for IT-III/ADP-III/Non-Sensitive Positions are for access to unclassified systems only. Contractors who require access to classified systems, areas or material must have interim or final adjudication of background investigations at the Critical or Non-Critical Sensitive levels**.** ***(EXCEPTION TO INTERIM SECRET REQUIREMENTS: A final SECRET Facility/Personnel Clearance eligibility and access is only excepted when handling or transporting any COMSEC material or equipment. NO INTERIM ELIGIBILITY WILL BE AUTHORIZED FOR COMSEC TRANSPORTATION.)***

USTRANSCOM only processes National Agency Check with Inquiries (NACI)/Position of Trust investigations and does not complete any personnel security investigations for classified access. It is incumbent upon the contractor to have the appropriate investigations completed upon start of the contract as prescribed by the government.

Interim clearance determination will be accepted only if the investigation is opened with the fingerprint, name and criminal records checks returned favorably by OPM. No interim determinations will be accepted without these basic checks completed IAW USTRANSCOM Instruction 31-11, DoD 5200.2-R and DTM 08-003.

8.4 Facilities Clearance Level

The contractor must have a valid FCL at the SECRET level. Interim FCLs are acceptable provided they are not expired. FCL procedures and security guidelines for adjudicative requirements are outlined in DOD 5220.22-M and DOD 5200.2-R. FCLs and Interim FCLs must be awarded by the Defense Security Service (DSS) or the Defense Industrial Security Clearance Office (DISCO). FCL's will be sponsored by USTRANSCOM thru Defense Security Service if the Contract Officer approves the action. ***(EXCEPTION TO INTERIM SECRET REQUIREMENTS: Final SECRET FCL must be present when a company or its members are handling or transporting any COMSEC material or equipment)***

8.5 Personnel and Facilities Clearance Validation

Upon award of a task order that contains classified cargo, the contactor will submit the names of the vessel master or Captain and the licensed deck officer who will fulfill the requirements of paragraph 8.2 above to HQ SDDC G3 via their organization e-mail address at usarmy.scott.sddc.mbx.omb-for-hq-coc@mail.mil for vetting through JPAS to ensure investigative and clearance requirements have been satisfied for this contract for those personnel who require classified access. If a contractor's employee does not have the required investigative or security clearance level based on the Government's determination, the contractor's personnel will be denied the ability to work in support of this contract (or task orders). HQ SDDC G3 upon receipt of the contractor information shall forward the contractor information to the USTC-FP organization e-mail at USTC-securityservicescenter@ustranscom.mil.

Any background investigation in JPAS must reflect either an open, closed, or adjudicated background investigation before the contractor employee is given access to classified information. Personnel with any incident reports posted in JPAS will be denied access for working on contracts until DISCO adjudicates the incident report. Interim security clearances are only accepted if they have been opened with OPM in JPAS.

NATO ACCESS: Contractors who require access to Secure Internet Protocol Router Network (SIPRNET) or access to the Fused Operations Center at Scott AFB will be required to be read on and coded with NATO access in JPAS. Those contractor personnel will be briefed by the USTRANSCOM Security Services Center (SSC) for all NATO access and be coded in JPAS upon completion. Contractors will be de-briefed upon out-processing for any NATO access they received by the SSC. NATO access will also apply to any personnel who require USTRANSCOM Fused Operations Center Access (Area 11) posted on their restricted area badges for USTRANSCOM. Contract companies will not code NATO access due to Central United States Registry (CUSR) requirements for the USTRANSCOM Sub-Registry to complete the required briefing and de-briefing for NATO within USTRANSCOM.

8.6 Common Access Card Eligibility and Issuing Procedures

Contractors may be allowed CAC's under this contract if the following conditions are met and are approved by the COR/KO or Functional Manager for the contract:

- CAC's will be issued only to United States Citizens for this contract. Foreign Nationals will not be allowed CAC's unless they possess a legal residence status within the United States for a minimum of 3years and obtain a positive result from FBI fingerprint check, and an initiated National Agency Check with Written Inquiries (NACI) through the USTRANSCOM Security Services Center***. (The details outlined in Attachment 3 of DTM 08-003, Subparagraph 3(b/c/d) do not apply in respect to foreign nationals and contractor CAC issuance)***

Additionally:

- CAC's will not be issued to personnel that are in located in CONUS and who do not have physical access to a base on a frequent basis. Frequency is identified by installation access for four (4) days a week with a desk, phone and computer on this installation ***(Scott Air Force Base Instruction 31-101. This is a controlled publication and may only be accessed by personnel on the EIM site for Scott AFB)***.

- Those personnel who need access to an installation may obtain the Transportation Worker Identification Card (TWIC) for CONUS bases and sites only. The TWIC and the Defense Biometric Identification Database System will allow for installation access in CONUS. Contractors with TWIC's will be required to register at each installation in the DBID's. TWIC's can be obtained by going to the following website (http://www.tsa.gov/what_we_do/layers/twic/index.shtm) and the successful completion of the prescribed application process. USTRANSCOM or HQ SDDC does not facilitate any TWIC issuance or investigation process for the TWIC.

- CAC's will not be issued to contractor personnel OCONUS or at forward operating bases if there exists another access control identification card. The CAC will only be issued if another identification card does not exist. CAC's are primarily used for logical access to government networks and the CAC will not be primarily used only for physical access if other credentials exist.

If personnel are approved for CAC's by the Contracting Officer (KO) or Contracting Officer Representative (COR) the name and social security number will be forwarded to the USTRANSCOM Security Services Center for validation of background investigation levels. Upon notification by the SSC that contractor personnel meet the required investigative and clearance levels, the personnel may be loaded by the decision of the KO/COR or functional manager in CVS for an expiration on their CAC for the base year, plus two option years, for a three year total, if the contract is fully funded. If the contract is unfunded or funded on a yearly basis requiring recertification of funding by USTRANSCOM TCAQ/TCJ8, CACs will only be loaded for the current period of performance. All CAC issuance will be based on the favorable NACI investigation.

If a NACI package is returned under a NO DETERMINATION MADE disposition from the clearance adjudication facility (CAF) then it will be reviewed by three levels within USTRANSCOM Force Protection to accept the risk and allow for the CAC to be retained. If the determination is made to not allow for a CAC to be retained the Chief of Force Protection for USTRANSCOM will be the final determination and the contract company will be notified that the CAC will be returned.

8.7 Visits to USTRANSCOM/HQ SDDC Building

All visit(s) by contractor personnel to USTRANSCOM or HQ SDDC will require an electronic visit request be submitted using the Joint Personnel Adjudication System (JPAS). JPAS visits can be forwarded to the Security Management Office (SMO) code: USTC-SDDC. The visit request will annotate the contract number in the POC block of the visit request and the name of the COR/CO in the phone number block. Visits may be initiated for the base or option year period only and not the entire duration of the contract.

8.8 Additional Security Conditions

Upon completion of this contract, the contractor's personnel shall surrender all Government supplies, materials and equipment to the COR or designated representative. All contractor personnel assigned to this contract and located at Scott Air Force Base will out-process through the Security Services Center. Any assigned contractor personnel who possess security badges shall turn in those badges into the issuing authority it was derived from during out-processing. Contractor personnel shall out-process on the last day of the contract or upon termination or reassignment from duties under this contract. All CAC's issued in support of this contract regardless of where they were issued, will be returned to the Trusted Agent (TA) in the Contract Verification System (CVS) at USTRANSCOM for return to the Security Services Center for accountability in the system. The contractor will send the CAC to USTRANSCOM through certified mail to track the credential.

The Government shall ensure the roles/privileges assigned to contractor personnel on the Government computing platforms are limited to the roles/privileges essential to that individual's performance of his/her assignments. The Government may limit or revoke these roles or privileges for any reason.

If the Government notifies the contractor that the employment or the continued employment of any contractor personnel is prejudicial to the interests or endangers the security of the United States of America, that employee shall be removed and barred from the worksite. This includes security deviations/incidents and credible derogatory information on contractor personnel during the course of the contract's period of performance. The contractor shall make any changes necessary in the appointment(s).

Security Regulation Guidance:
Department of Defense (DOD):
2000.16 (DOD Antiterrorism (AT) Standards)
5200.1-R (DOD Information Security Program)
5200.2-R (DOD Personnel Security Program)
5200.08-R (DOD Physical Security Program)
5220.22-M (National Industrial Security Program)
8500.1 (Information Assurance (IA)
2000.12 (DOD Antiterrorism (AT) Program)
8500.2 (Information Assurance (IA) Implementation)
DOD regulations found at: http://www.dtic.mil/whs/directives/corres/pub1.html

Scott Air Force Base:
SAFB Instruction 31-101 (Installation Security Instruction)
(Restricted publication. Sent only to .mil domains when forwarding. Not for public distribution.)
USTRANSCOM Instruction 31-11 (USTRANSCOM Security Program)

Forms:
DD 254, DOD, Contract Security Classification Specification

DOD forms found at:
http://www.dtic.mil/whs/directives/corres/pub1.html

USTRANSCOM Force Protection (Industrial Security) Points of Contact:
[redacted]
508 Scott Drive
Security Services Center (SSC)
Scott AFB IL 62225
Commercial: 618-220-6550/6531 (respectively)
Email at [redacted]

USTC FP Approval: [redacted]**, 24 February 2012**
DD 254 is attached
USTC FP Tracking #: USTRANSCOM-FP-00005-12
USTC J3 Force Protection organizational e-mail address: ustc-securityservicescenter@ustranscom.mil
HQ SDDC G3 e-mail organizational e-mail address: usarmy.scott.sddc.mbx.omb-for-hq-coc@mail.mil

SECTION 9 – LIST OF ATTACHMENTS

Attachment 1 – Hazardous Cargo List

Attachment 2 – Container Pools

Attachment 3 – Iraq Security Convoy Zone Descriptions

Attachment 4 – City Groupings

Attachment 5 – Route Information

Attachment 6 – Invoicing and Payment

Attachment 7 – Reports and Formats

Attachment 8 – Special Provisions for DLA Prime Vendor Program Cargo

Attachment 9 – Prime Vendor/USC Carrier Agreement

Attachment 10 – Required Delivery Date (RDD) Operational Guidance

Attachment 11 – Rate Rules

Attachment 12 – Vendor Assessment Guidelines for Twenty Critical Security Controls for Effective Cyber Defense: Consensus Audit Guidelines (CAG)

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SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Cartridges for weapons, inert projectile [or] Cartridges, small arms	0012	1.4S	II
Cartridges for weapons, blank [or] Cartridges, small arms, blank	0014	1.4S	II
Primers, cap type	0044	1.4S	II
Cases, cartridge, empty with primer	0055	1.4S	II
Cutters, cable, explosive	0070	1.4S	II
Fuse, igniter [tubular metal clad]	0103	1.4G	II
Cord, detonating, mild effect [or] Fuse, detonating, mild effect [metal clad]	0104	1.4D	II
Fuse, safety	0105	1.4S	II
Grenades, practice, [hand or rifle]	0110	1.4S	II
Lighters, fuse	0131	1.4S	II
Release devices, explosive	0173	1.4S	II
Rivets, explosive	0174	1.4S	II
Signal devices, hand	0191	1.4G	II
Signals, railway track, explosive	0193	1.4S	II
Signals, smoke	0197	1.4G	II
Charges, shaped, flexible, linear	0237	1.4D	II
Detonators, electric, [for blasting]	0255	1.4B	II
Fuzes, detonating	0257	1.4B	II
Detonators, non-electric, [for blasting]	0267	1.4B	II
Cartridges, power device	0276	1.4C	II
Cartridges, power device	0276	1.4C	II
Model rocket motor	0276	1.4C	II
Model rocket motor	0276	1.4C	II
Cartridges, oil well	0278	1.4C	II
Ammunition, illuminating [with or without burster, expelling charge or propelling charge]	0297	1.4G	II
Ammunition, incendiary [with or without burster, expelling charge or propelling charge]	0300	1.4G	II
Ammunition, tear-producing [with burster, expelling charge or propelling charge]	0301	1.4G	II
Ammunition, smoke [with or without burster, expelling charge or propelling charge]	0303	1.4G	II
Tracers for ammunition	0306	1.4G	II
Cartridges, signal	0312	1.4G	II
Fuzes, igniting	0317	1.4G	II
Primers, tubular	0320	1.4G	II
Cartridges, power device	0323	1.4S	II
Model rocket motor	0323	1.4S	II
Igniters	0325	1.4G	II
Fireworks	0336	1.4G	II
Fireworks	0337	1.4S	II
Toy Caps	0337	1.4S	II
Cartridges for weapons, blank [or] Cartridges, small arms, blank	0338	1.4C	II
Cartridges for weapons, inert projectile [or] Cartridges, small arms	0339	1.4C	II
Projectiles, [with bursting charge]	0344	1.4D	II
Projectiles, [inert with tracer]	0345	1.4S	II
Projectiles, [with burster or expelling charge]	0347	1.4D	II
Cartridges for weapons, [with bursting charge]	0348	1.4F	II
Cartridges for weapons, [with bursting charge]	0348	1.4F	II
Articles, explosive, n.o.s.	0349	1.4S	II
Articles, explosive, n.o.s.	0349	1.4S	II
Articles, explosive, n.o.s.	0350	1.4B	II
Articles, explosive, n.o.s.	0351	1.4C	II
Articles, explosive, n.o.s.	0352	1.4D	II
Articles, explosive, n.o.s.	0353	1.4G	II
Detonator assemblies, non-electric, [for blasting]	0361	1.4B	II
Ammunition, practice	0362	1.4G	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Ammunition, proof	0363	1.4G	II
Detonators for ammunition	0365	1.4B	II
Detonators for ammunition	0366	1.4S	II
Fuzes, detonating	0367	1.4S	II
Fuzes, igniting	0368	1.4S	II
Warheads, rocket [with burster or expelling charge]	0370	1.4D	II
Warheads, rocket [with burster or expelling charge]	0371	1.4F	II
Signal devices, hand	0373	1.4S	II
Primers, tubular	0376	1.4S	II
Primers, cap type	0378	1.4B	II
Cases, cartridges, empty with primer	0379	1.4C	II
Flares, aerial	0403	1.4G	II
Flares, aerial	0404	1.4S	II
Cartridges, signal	0405	1.4S	II
Tetrazol-1-acetic acid	0407	1.4C	II
Fuzes, detonating, [with protective features]	0410	1.4D	II
Cartridges for weapons, [with bursting charge]	0412	1.4E	II
Projectiles, [inert, with tracer]	0425	1.4G	II
Projectiles, [with burster or expelling charge]	0427	1.4F	II
Articles, pyrotechnic [for technical purposes]	0431	1.4G	II
Articles, pyrotechnic [for technical purposes]	0432	1.4S	II
Projectiles, [with burster or expelling charge]	0435	1.4G	II
Rockets, [with expelling charge]	0438	1.4C	II
Charges, shaped, [without detonator]	0440	1.4D	II
Charges, shaped, [without detonator]	0441	1.4S	II
Charges, explosive, commercial [without detonator]	0444	1.4D	II
Charges, explosive, commercial [without detonator]	0445	1.4S	II
Cases, combustible, empty, without primer	0446	1.4C	II
5-Mercaptotetrazol-1-acetic acid	0448	1.4C	II
Grenades practice [Hand or rifle]	0452	1.4G	II
Rockets, line-throwing	0453	1.4G	II
Igniters	0454	1.4S	II
Detonators, non-electric,[for blasting]	0455	1.4S	II
Detonators, electric [for blasting]	0456	1.4S	II
Charges, bursting, plastics bonded	0459	1.4D	II
Charges, bursting, plastics bonded	0460	1.4S	II
Articles, explosive, n.o.s.	0471	1.4E	II
Articles, explosive, n.o.s.	0472	1.4F	II
Substances, explosive, n.o.s.	0479	1.4C	II
Substances, explosive, n.o.s.	0480	1.4D	II
Substances, explosive, n.o.s.	0481	1.4S	II
Substances, explosive, n.o.s.	0485	1.4G	II
Charges, propelling	0491	1.4C	II
Signals, railway track, explosive	0493	1.4G	
Jet perforating guns, charged oil well, with detonator	0494	1.4D	II
Jet perforating guns, charged, [oil well, without detonator]	0494	1.4D	II
Detonator, assemblies, non-electric [for blasting]	0500	1.4S	II
Propellant, solid	0501	1.4C	
Air bag inflators, [or] Air bag modules, [or] Seat-belt pretensioners.	0503	1.4G	II
Acetylene, dissolved	1001	2.1	
Air, compressed	1002	2.2	
Ammonia, anhydrous	1005	2.2	
Ammonia, anhydrous	1005	2.3	

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Argon, compressed	1006	2.2	
Bromotrifluoromethane [or] Refrigerant gas, R 13B1.	1009	2.2	
Butane [see also] Petroleum gases, liquefied	1011	2.1	
Carbon dioxide	1013	2.2	
Carbon dioxide and oxygen mixtures, compressed	1014	2.2	
Carbon monoxide, compressed	1016	2.3	
Chlorine	1017	2.3	
Chlorodifluoromethane [or] Refrigerant gas R 22	1018	2.2	
Chlorotrifluoromethane [or] Refrigerant gas R 13	1022	2.2	
Dichlorodifluoromethane [or] Refrigerant gas R 12	1028	2.2	
Dichlorofluoromethane [or] Refrigerant gas R21	1029	2.2	
1,1-Difluoroethane [or] Refrigerant gas R 152a	1030	2.1	
Ethyl chloride	1037	2.1	
Ethylene oxide [or] Ethylene oxide with nitrogen [up to a total pressure of 1MPa (10 bar) at 50 degrees C]	1040	2.3	
Fire extinguishers [containing compressed or liquefied gas]	1044	2.2	
Helium, compressed	1046	2.2	
Hydrogen, compressed	1049	2.1	
Hydrogen chloride, anhydrous	1050	2.3	
Lighters [or] Lighter refills [containing flammable gas]	1057	2.1	
Methyl acetylene and propadiene mixtures, stabilized	1060	2.1	
Nitrogen, compressed	1066	2.2	
Nitrous oxide	1070	2.2	
Oxygen, compressed	1072	2.2	
Oxygen, refrigerated liquid [(cryogenic liquid)]	1073	2.2	
Petroleum gases, liquefied [or] Liquefied petroleum gas	1075	2.1	
Propylene [see also] Petroleum gases, liquefied	1077	2.1	
Refrigerant gases, n.o.s.	1078	2.2	
Sulfur dioxide	1079	2.3	
Sulfur hexafluoride	1080	2.2	
Acetaldehyde	1089	3	I
Acetone	1090	3	II
Allyl bromide	1099	3	I
Amyl acetates	1104	3	III
Amyl mercaptans	1111	3	II
Amyl nitrites	1113	3	II
Benzene	1114	3	II
Butanols	1120	3	II
Butanols	1120	3	III
Butyl acetates	1123	3	II
Butyl acetates	1123	3	III
Adhesives, [containing a flammable liquid]	1133	3	I
Adhesives, [containing a flammable liquid]	1133	3	II
Adhesives, [containing a flammable liquid]	1133	3	III
Chlorobenzene	1134	3	III
Coating solution ([includes surface treatments or coatings used for industrial or other purposes such as vehicle undercoating, drum or barrel lining])	1139	3	I
Coating solution ([includes surface treatments or coatings used for industrial or other purposes such as vehicle undercoating, drum or barrel lining])	1139	3	II
Coating solution ([includes surface treatments or coatings used for industrial or other purposes such as vehicle undercoating, drum or barrel lining])	1139	3	III
Cyclohexane	1145	3	II
1,2-Dichloroethylene	1150	3	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Ethylene glycol diethyl ether	1153	3	II
Ethylene glycol diethyl ether	1153	3	III
Dimethylamine solution	1160	3	II
Extracts, aromatic, liquid	1169	3	II
Extracts, aromatic, liquid	1169	3	III
Ethanol [or] Ethyl alcohol [or] Ethanol solutions [or] Ethyl alcohol solutions	1170	3	II
Ethanol [or] Ethyl alcohol [or] Ethanol solutions [or] Ethyl alcohol solutions	1170	3	III
Ethylene glycol monoethyl ether	1171	3	III
Ethylene glycol monoethyl ether acetate	1172	3	III
Ethyl acetate	1173	3	II
Ethyl butyl ether	1179	3	II
Ethylene dichloride	1184	3	II
Ethylene glycol monomethyl ether	1188	3	III
Ethyl formate	1190	3	II
Ethyl methyl ketone [or] Methyl ethyl ketone	1193	3	II
Formaldehyde, solutions, flammable	1198	3	III
Diesel fuel	1202	3	III
Gas oil	1202	3	III
Heating oil, light	1202	3	III
Gasohol [gasoline mixed with ethyl alcohol, with not more than 20 percent alcohol]	1203	3	II
Gasoline	1203	3	II
Nitroglycerin solution in alcohol [with not more than 1 percent nitroglycerin]	1204	3	II
Heptanes	1206	3	II
Hexaldehyde	1207	3	III
Hexanes	1208	3	II
Printing ink, [flammable or] Printing ink related material [(including printing ink thinning or reducing compound), flammable]	1210	3	I
Printing ink, [flammable or] Printing ink related material [(including printing ink thinning or reducing compound), flammable]	1210	3	II
Printing ink, [flammable or] Printing ink related material [(including printing ink thinning or reducing compound), flammable]	1210	3	III
Isobutyl acetate	1213	3	II
Isopropanol [or] Isopropyl alcohol	1219	3	II
Kerosene	1223	3	III
Methanol	1230	3	II
Methylamyl acetate	1233	3	III
Methyl butyrate	1237	3	II
Methyl isobutyl ketone	1245	3	II
Methyl methacrylate monomer, stabilized	1247	3	II
Methyl propionate	1248	3	II
Methyl propyl ketone	1249	3	II
Methyltrichlorosilane	1250	3	I
Nitromethane	1261	3	II
Octanes	1262	3	II
Paint [including paint, lacquer, enamel, stain, shellac solutions, varnish, polish, liquid filler, and liquid lacquer base]	1263	3	I
Paint [including paint, lacquer, enamel, stain, shellac solutions, varnish, polish, liquid filler, and liquid lacquer base]	1263	3	II
Paint [including paint, lacquer, enamel, stain, shellac solutions, varnish, polish, liquid filler, and liquid lacquer base]	1263	3	III
Paint related material [including paint thinning, drying, removing, or reducing compound]	1263	3	I
Paint related material [including paint thinning, drying, removing, or reducing compound]	1263	3	II
Paint related material [including paint thinning, drying, removing, or reducing compound]	1263	3	III

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Perfumery products [with flammable solvents]	1266	3	II
Perfumery products [with flammable solvents]	1266	3	III
Petroleum crude oil	1267	3	I
Petroleum crude oil	1267	3	II
Petroleum crude oil	1267	3	III
Petroleum distillates, n.o.s. [or] Petroleum products, n.o.s.	1268	3	I
Petroleum distillates, n.o.s. [or] Petroleum products, n.o.s.	1268	3	II
Petroleum distillates, n.o.s. [or] Petroleum products, n.o.s.	1268	3	III
Petroleum oil	1270	3	I
Petroleum oil	1270	3	II
Petroleum oil	1270	3	III
Pine oil	1272	3	III
n-Propanol [or] Propyl alcohol, normal	1274	3	II
n-Propanol [or] Propyl alcohol, normal	1274	3	III
Rubber solution	1287	3	II
Rubber solution	1287	3	III
Tinctures, medicinal	1293	3	II
Tinctures, medicinal	1293	3	III
Toluene	1294	3	II
Turpentine	1299	3	III
Turpentine substitute	1300	3	I
Turpentine substitute	1300	3	I
Turpentine substitute	1300	3	II
Turpentine substitute	1300	3	II
Turpentine substitute	1300	3	III
Turpentine substitute	1300	3	III
Vinyl acetate, stabilized	1301	3	II
Wood preservatives, liquid	1306	3	II
Wood preservatives, liquid	1306	3	III
Xylenes	1307	3	II
Xylenes	1307	3	III
Flammable solids, organic, n.o.s.	1325	4.1	II
Flammable solids, organic, n.o.s.	1325	4.1	III
Fusee ([railway or highway])	1325	4.1	II
Matches, strike anywhere	1331	4.1	III
Naphthalene, crude [or] Naphthalene, refined	1334	4.1	III
Trinitrophenol, wetted [with not less than 30 percent water, by mass]	1344	4.1	I
Sulfur	1350	4.1	III
Sulfur	1350	9	III
Carbon, [animal or vegetable origin]	1361	4.2	II
Carbon, [animal or vegetable origin]	1361	4.2	III
Charcoal [briquettes, shell, screenings, wood, etc.]	1361	4.2	III
Copra	1363	4.2	III
Diethylzinc	1366	4.2	I
Pyrophoric metals, n.o.s., [or] Pyrophoric alloys, n.o.s.	1383	4.2	I
Alkaline earth metal alloys, n.o.s.	1393	4.3	II
Aluminum powder, uncoated	1396	4.3	II
Aluminum powder, uncoated	1396	4.3	III
Calcium carbide	1402	4.3	I
Calcium carbide	1402	4.3	II
Cesium [or] Caesium	1407	4.3	I
Sodium	1428	4.3	I
Sodium phosphide	1432	4.3	I

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Zinc powder [or] Zinc dust	1436	4.3	I
Zinc powder [or] Zinc dust	1436	4.3	II
Zinc powder [or] Zinc dust	1436	4.3	III
Barium chlorate, solid	1445	5.1	II
Calcium chlorite	1453	5.1	II
Calcium nitrate	1454	5.1	III
Chlorites, inorganic, n.o.s.	1462	5.1	II
Chromium trioxide, anhydrous	1463	5.1	II
Ferric nitrate	1466	5.1	III
Oxidizing solid, n.o.s.	1479	5.1	I
Oxidizing solid, n.o.s.	1479	5.1	II
Oxidizing solid, n.o.s.	1479	5.1	III
Perchlorates, inorganic, n.o.s.	1481	5.1	II
Perchlorates, inorganic, n.o.s.	1481	5.1	III
Potassium chlorate	1485	5.1	II
Potassium nitrate	1486	5.1	III
Potassium permanganate	1490	5.1	II
Potassium persulfate	1492	5.1	III
Silver nitrate	1493	5.1	II
Sodium chlorate	1495	5.1	II
Sodium nitrate	1498	5.1	III
Barium compounds, n.o.s.	1564	6.1	II
Barium compounds, n.o.s.	1564	6.1	III
Dichloromethane	1593	6.1	III
Lead acetate	1616	6.1	III
Mercuric nitrate	1625	6.1	II
Mercury bromides	1634	6.1	II
Mercury iodide	1638	6.1	II
Mercury oxide	1641	6.1	II
Mercury sulfates	1645	6.1	II
Motor fuel anti-knock mixtures	1649	6.1	I
Phenol, solid	1671	6.1	II
Potassium cyanide, solid	1680	6.1	I
Sodium arsenite, aqueous solutions	1686	6.1	II
Sodium arsenite, aqueous solutions	1686	6.1	III
Sodium fluoride, solid	1690	6.1	III
Tear gas candles	1700	6.1	II
Thallium compounds, n.o.s.	1707	6.1	II
Trichloroethylene	1710	6.1	III
Xylidines, liquid	1711	6.1	II
Caustic alkali liquids, n.o.s.	1719	8	II
Caustic alkali liquids, n.o.s.	1719	8	III
Bromine [or] Bromine solutions	1744	8	I
Calcium hypochlorite, dry [or] Calcium hypochlorite mixtures dry [with more than 39 percent available chlorine (8.8 percent available oxygen)]	1748	5.1	II
Calcium hypochlorite, dry [or] Calcium hypochlorite mixtures dry [with more than 39 percent available chlorine (8.8 percent available oxygen)]	1748	5.1	III
Chromic acid solution	1755	8	II
Chromic acid solution	1755	8	III
Corrosive solids, n.o.s.	1759	8	I
Corrosive solids, n.o.s.	1759	8	II
Corrosive solids, n.o.s.	1759	8	III
Ferrous chloride, solid	1759	8	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Chemical kit	1760	8	II
Compounds, cleaning liquid	1760	8	I
Compounds, cleaning liquid	1760	8	II
Compounds, cleaning liquid	1760	8	III
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1760	8	I
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1760	8	II
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1760	8	III
Corrosive liquids, n.o.s.	1760	8	I
Corrosive liquids, n.o.s.	1760	8	II
Corrosive liquids, n.o.s.	1760	8	III
Ferrous chloride, solution	1760	8	II
Fire extinguisher charges, [corrosive liquid]	1774	8	II
Fluorosilicic acid	1778	8	II
Formic acid	1779	8	II
Hydriodic acid	1787	8	II
Hydriodic acid	1787	8	III
Hydrobromic acid, [with more than 49 percent hydrobromic acid]	1788	8	II
Hydrobromic acid, [with more than 49 percent hydrobromic acid]	1788	8	III
Hydrobromic acid, [with not more than 49 percent hydrobromic acid]	1788	8	II
Hydrobromic acid, [with not more than 49 percent hydrobromic acid]	1788	8	III
Hydrochloric acid	1789	8	II
Hydrochloric acid	1789	8	III
Hydrofluoric acid, [with more than 60 percent strength]	1790	8	I
Hydrofluoric acid, [with not more than 60 percent strength]	1790	8	II
Hypochlorite solutions	1791	8	II
Hypochlorite solutions	1791	8	III
Phosphoric acid solution	1805	8	III
Potassium hydroxide, solid	1813	8	II
Potassium hydroxide, solution	1814	8	II
Potassium hydroxide, solution	1814	8	III
Silicon tetrachloride	1818	8	II
Sodium hydroxide, solid	1823	8	II
Sodium hydroxide solution	1824	8	II
Sodium hydroxide solution	1824	8	III
Stannic chloride, anhydrous	1827	8	II
Sulfuric acid [with more than 51 percent acid]	1830	8	II
Sulfuric acid, fuming [with 30 percent or more free sulfur trioxide]	1831	8	I
Sulfuric acid, fuming [with less than 30 percent free sulfur trioxide]	1831	8	I
Sulfuric acid, spent	1832	8	II
Trichloroacetic acid	1839	8	II
Zinc chloride, solution	1840	8	III
Silicon tetrafluoride	1859	2.3	
Ethyl crotonate	1862	3	II
Fuel, aviation, turbine engine	1863	3	I
Fuel, aviation, turbine engine	1863	3	II
Fuel, aviation, turbine engine	1863	3	III
Resin solution, [flammable]	1866	3	I
Resin solution, [flammable]	1866	3	II
Resin solution, [flammable]	1866	3	III
Chloroform	1888	6.1	III
Tetrachloroethylene	1897	6.1	III
Disinfectant, liquid, corrosive, n.o.s.	1903	8	I
Disinfectants, liquid, corrosive n.o.s.	1903	8	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Disinfectants, liquid, corrosive n.o.s.	1903	8	III
Cyclohexanone	1915	3	III
Nonanes	1920	3	III
Cyanide solutions, n.o.s.	1935	6.1	I
Cyanide solutions, n.o.s.	1935	6.1	II
Cyanide solutions, n.o.s.	1935	6.1	III
Ammonium nitrate, [with not more than 0.2% total combustible material, including any organic substance, calculated as carbon to the exclusion of any other added substance]	1942	5.1	III
Matches, safety [(book, card or strike on box)]	1944	4.1	III
Aerosols, [corrosive, Packing Group II or III, (each not exceeding 1 L capacity)]	1950	2.2	
Aerosols, [flammable, (each not exceeding 1 L capacity)]	1950	2.1	
Aerosols, [non-flammable, (each not exceeding 1 L capacity)]	1950	2.2	
Aerosols, [poison, each not exceeding 1 L capacity]	1950	2.2	
Aerosols, flammable, n.o.s. ([engine starting fluid) (each not exceeding 1 L capacity)]	1950	2.1	
Ethylene oxide and carbon dioxide mixtures [with not more than 9 percent ethylene oxide]	1952	2.2	
Compressed gas, flammable, n.o.s.	1954	2.1	
Refrigerant gases, n.o.s. [or] Dispersant gases, n.o.s.	1954	2.1	
Compressed gas, toxic, n.o.s. [Inhalation Hazard Zone A]	1955	2.3	
Compressed gas, toxic, n.o.s. [Inhalation Hazard Zone B]	1955	2.3	
Compressed gas, toxic, n.o.s. [Inhalation Hazard Zone C]	1955	2.3	
Compressed gas, toxic, n.o.s. [Inhalation Hazard Zone D]	1955	2.3	
Organic phosphate, mixed with compressed gas [or] Organic phosphate compound, mixed with compressed gas [or] Organic phosphorus compound, mixed with compressed gas	1955	2.3	
Compressed gas, n.o.s.	1956	2.2	
Deuterium, compressed	1957	2.1	
1,2-Dichloro-1,1,2,2- tetrafluoroethane [or] Refrigerant gas R 114	1958	2.2	
Helium, refrigerated liquid [(cryogenic liquid)]	1963	2.2	
Hydrogen, refrigerated liquid [(cryogenic liquid)]	1966	2.1	
Insecticide gases, toxic, n.o.s.	1967	2.3	
Parathion and compressed gas mixture	1967	2.3	
Insecticide gases, n.o.s.	1968	2.2	
Isobutane [see also] Petroleum gases, liquefied	1969	2.1	
Methane, compressed [or] Natural gas, compressed [(with high methane content)]	1971	2.1	
Methane, refrigerated liquid [(cryogenic liquid)] [or] Natural gas, refrigerated liquid [(cryogenic liquid), with high methane content)]	1972	2.1	
Chlorodifluoromethane and chloropentafluoroethane mixture [or] Refrigerant gas R 502 [with fixed boiling point, with approximately 49 percent chlorodifluoromethane]	1973	2.2	
Chlorodifluorobromomethane [or] Refrigerant gas R 12B1	1974	2.2	
Nitrogen, refrigerated liquid [cryogenic liquid]	1977	2.2	
Propane [see also] Petroleum gases, liquefied	1978	2.1	
Rare gases and nitrogen mixtures, compressed	1981	2.2	
Tetrafluoromethane [or] Refrigerant gas R 14	1982	2.2	
1-Chloro-2,2,2-trifluoroethane [or] Refrigerant gas R 133a	1983	2.2	
Trifluoromethane [or] Refrigerant gas R 23	1984	2.2	
Alcohols, flammable, toxic, n.o.s.	1986	3	I
Alcohols, flammable, toxic, n.o.s.	1986	3	II
Alcohols, flammable, toxic, n.o.s.	1986	3	III
Alcohols, n.o.s.	1987	3	I
Alcohols, n.o.s.	1987	3	II
Alcohols, n.o.s.	1987	3	III
Flammable liquids, toxic, n.o.s.	1992	3	I

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Flammable liquids, toxic, n.o.s.	1992	3	II
Flammable liquids, toxic, n.o.s.	1992	3	III
Combustible liquid, n.o.s.	1993	Comb liq	III
Compounds, cleaning liquid	1993	3	I
Compounds, cleaning liquid	1993	3	II
Compounds, cleaning liquid	1993	3	III
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1993	3	I
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1993	3	II
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	1993	3	III
Diesel fuel	1993	3	III
Flammable liquids, n.o.s.	1993	3	I
Flammable liquids, n.o.s.	1993	3	II
Flammable liquids, n.o.s.	1993	3	III
Fuel oil [(No. 1, 2, 4, 5, or 6)]	1993	3	III
Asphalt, [at or above its flash point]	1999	3	III
Tars, liquid [including road asphalt and oils, bitumen and cut backs]	1999	3	II
Tars, liquid [including road asphalt and oils, bitumen and cut backs]	1999	3	III
Celluloid, [in block, rods, rolls, sheets, tubes, etc., except scrap]	2000	4.1	III
Cobalt naphthenates, powder	2001	4.1	III
Hydrogen peroxide, aqueous solutions [with more than 40 percent but not more than 60 percent hydrogen peroxide (stabilized as necessary)]	2014	5.1	II
Hydrogen peroxide, aqueous solutions [with not less than 20 percent but not more than 40 percent hydrogen peroxide (stabilized as necessary)]	2014	5.1	II
Ammunition, tear-producing, non-explosive, [without burster or expelling charge, non-fuzed]	2017	6.1	II
Epichlorohydrin	2023	6.1	II
Mercury compounds, liquid, n.o.s.	2024	6.1	I
Mercury compounds, liquid, n.o.s.	2024	6.1	II
Mercury compounds, liquid, n.o.s.	2024	6.1	III
Mercury compounds, solid, n.o.s.	2025	6.1	I
Mercury compounds, solid, n.o.s.	2025	6.1	II
Mercury compounds, solid, n.o.s.	2025	6.1	III
Sodium arsenite, solid	2027	6.1	II
Nitric acid [other than red fuming, with more than 70 percent nitric acid]	2031	8	I
Nitric acid [other than red fuming, with not more than 70 percent nitric acid]	2031	8	II
1,1,1-Trifluoroethane [or] Refrigerant gas, R 143a	2035	2.1	
Gas cartridges, [(flammable) without a release device, non-refillable]	2037	2.1	
Receptacles, small, containing gas (gas cartridges) [flammable, without release device, not refillable and not exceeding 1 L capacity]	2037	2.1	
Receptacles, small, containing gas (gas cartridges) [non-flammable, without release device, not refillable and not exceeding 1 L capacity]	2037	2.2	
Methyl isobutyl carbinol	2053	3	III
Morpholine	2054	8	I
Tetrahydrofuran	2056	3	II
Ammonium nitrate based fertilizer	2067	5.1	III
Ammonium nitrate based fertilizer	2071	9	III
Diethylenetriamine	2079	8	II
Carbon dioxide, refrigerated liquid	2187	2.2	
Hexafluoroethane, [or] Refrigerant gas R 116	2193	2.2	
Nitrous oxide, refrigerated liquid	2201	2.2	
Isocyanates, toxic, n.o.s. [or] Isocyanate solutions, toxic, n.o.s., [flash point more than 61 degrees C and boiling point less than 300 degrees C]	2206	6.1	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Isocyanates, toxic, n.o.s. [or] Isocyanate solutions, toxic, n.o.s., [flash point more than 61 degrees C and boiling point less than 300 degrees C]	2206	6.1	III
Calcium hypochlorite mixtures, dry, [with more than 10 percent but not more than 39 percent available chlorine]	2208	5.1	III
Formaldehyde, solutions, [with not less than 25 percent formaldehyde]	2209	8	III
Asbestos	2212	9	III
Blue asbestos [(Crocidolite)] [or] Brown asbestos [(amosite, mysorite)]	2212	9	II
Chlorotoluenes	2238	3	III
Matches, fusee	2254	4.1	III
Triethylenetetramine	2259	8	II
Hexamethylenediamine, solid	2280	8	III
Isobutyl methacrylate, stabilized	2283	3	III
Isophoronediamine	2289	8	III
Polychlorinated biphenyls, liquid	2315	9	II
Trimethylhexamethylenediamines	2327	8	III
Zinc chloride, anhydrous	2331	8	III
Butyl acrylates, stabilized	2348	3	III
Cyclohexylamine	2357	8	II
Diethyl sulfide	2375	3	II
Dimethyldiethoxysilane	2380	3	II
Bromotrifluoroethylene	2419	2.1	
Potassium chlorate, aqueous solution	2427	5.1	II
Potassium chlorate, aqueous solution	2427	5.1	III
Nitrogen trifluoride	2451	2.2	
Beryllium nitrate	2464	5.1	II
Dichloroisocyanuric acid, dry [or] Dichloroisocyanuric acid salts	2465	5.1	II
Potassium superoxide	2466	5.1	I
Trichloroisocyanuric acid, dry	2468	5.1	II
Ethanolamine [or] Ethanolamine solutions	2491	8	III
Bromobenzene	2514	3	III
Tricresyl phosphate [with more than 3 percent ortho isomer]	2574	6.1	II
Aluminum chloride, solution	2581	8	III
Ferric chloride, solution	2582	8	III
Alkyl sulfonic acids, liquid [or] Aryl sulfonic acids, liquid [with more than 5 percent free sulfuric acid]	2584	8	II
Alkyl sulfonic acids, liquid [or] Aryl sulfonic acids, liquid [with not more than 5 percent free sulfuric acid]	2586	8	III
Pesticides, solid, toxic, n.o.s.	2588	6.1	I
Pesticides, solid, toxic, n.o.s.	2588	6.1	II
Pesticides, solid, toxic, n.o.s.	2588	6.1	III
White asbestos [(chrysotile, actinolite, anthophyllite, tremolite)]	2590	9	III
Dichlorodifluoromethane and difluoroethane azeotropic mixture [or] Refrigerant gas R 500 [with approximately 74 percent dichlorodifluoromethane]	2602	2.2	
Methallyl alcohol	2614	3	III
Glycidaldehyde	2622	3	II
Firelighters, solid [with flammable liquid]	2623	4.1	III
Nitrites, inorganic, n.o.s.	2627	5.1	II
Hydroquinone, solid	2662	6.1	III
Ammonia solutions, [relative density between 0.880 and 0.957 at 15 degrees C in water, with more than 10 percent but not more than 35 percent ammonia]	2672	8	III
Lithium hydroxide	2680	8	II
Amines, flammable, corrosive, n.o.s. [or] Polyamines, flammable, corrosive, n.o.s.	2733	3	I
Amines, flammable, corrosive, n.o.s. [or] Polyamines, flammable, corrosive, n.o.s.	2733	3	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Amines, flammable, corrosive, n.o.s. [or] Polyamines, flammable, corrosive, n.o.s.	2733	3	III
Amines, liquid, corrosive, n.o.s., [or] Polyamines, liquid, corrosive, n.o.s.	2735	8	I
Amines, liquid, corrosive, n.o.s., [or] Polyamines, liquid, corrosive, n.o.s.	2735	8	II
Amines, liquid, corrosive, n.o.s., [or] Polyamines, liquid, corrosive, n.o.s.	2735	8	III
Carbamate pesticides, solid, toxic	2757	6.1	I
Carbamate pesticides, solid, toxic	2757	6.1	II
Carbamate pesticides, solid, toxic	2757	6.1	III
Organochlorine pesticides, solid, toxic	2761	6.1	I
Organochlorine pesticides, solid, toxic	2761	6.1	II
Organochlorine pesticides, solid, toxic	2761	6.1	III
Organophosphorus pesticides, solid, toxic	2783	6.1	I
Organophosphorus pesticides, solid, toxic	2783	6.1	II
Organophosphorus pesticides, solid, toxic	2783	6.1	III
Organophosphorus pesticides, liquid, flammable, toxic, [flash point less than 23 degrees C]	2784	3	I
Organophosphorus pesticides, liquid, flammable, toxic, [flash point less than 23 degrees C]	2784	3	II
Acetic acid, glacial [or] Acetic acid solution, [with more than 80 percent acid, by mass]	2789	8	II
Acetic acid solution, [not less than 50 percent but not more than 80 percent acid, by mass]	2790	8	II
Acetic acid solution, [with more than 10 percent and less than 50 percent acid, by mass]	2790	8	III
Batteries, wet, filled with acid, [electric storage]	2794	8	III
Batteries, wet, filled with alkali, [electric storage]	2795	8	III
Battery fluid, acid	2796	8	II
Sulfuric acid [with not more than 51% acid]	2796	8	II
Battery fluid, alkali	2797	8	II
Batteries, wet, non-spillable, [electric storage]	2800	8	III
Copper chloride	2802	8	III
Mercury	2809	8	III
Mercury [contained in manufactured articles]	2809	8	III
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	2810	6.1	I
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	2810	6.1	II
Compounds, tree killing, liquid [or] Compounds, weed killing, liquid	2810	6.1	III
Toxic, liquids, organic, n.o.s.	2810	6.1	I
Toxic, liquids, organic, n.o.s.	2810	6.1	II
Toxic, liquids, organic, n.o.s.	2810	6.1	III
Toxic solids, organic, n.o.s.	2811	6.1	I
Toxic solids, organic, n.o.s.	2811	6.1	II
Toxic solids, organic, n.o.s.	2811	6.1	III
Water-reactive solid, n.o.s.	2813	4.3	I
Water-reactive solid, n.o.s.	2813	4.3	II
Water-reactive solid, n.o.s.	2813	4.3	III
Phenol solutions	2821	6.1	II
Phenol solutions	2821	6.1	III
1,1,1-Trichloroethane	2831	6.1	III
Phosphorous acid	2834	8	III
Nitroethane	2842	3	III
Fluorosilicates, n.o.s.	2856	6.1	III
Refrigerating machines, [containing non-flammable, non-toxic, or ammonia solution (UN2672)]	2857	2.2	
Resorcinol	2876	6.1	III
Calcium hypochlorite, hydrated [or] Calcium hypochlorite, hydrated mixtures, [with not less than 5.5 percent but not more than 16 percent water]	2880	5.1	II

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Calcium hypochlorite, hydrated [or] Calcium hypochlorite, hydrated mixtures, [with not less than 5.5 percent but not more than 16 percent water]	2880	5.1	III
Pesticides, liquid, toxic, n.o.s.	2902	6.1	I
Pesticides, liquid, toxic, n.o.s.	2902	6.1	II
Pesticides, liquid, toxic, n.o.s.	2902	6.1	III
Pesticides, liquid, toxic, flammable, n.o.s. [flash point not less than 23 degrees C]	2903	6.1	I
Pesticides, liquid, toxic, flammable, n.o.s. [flash point not less than 23 degrees C]	2903	6.1	II
Pesticides, liquid, toxic, flammable, n.o.s. [flash point not less than 23 degrees C]	2903	6.1	III
Radioactive material, excepted package-articles manufactured from natural uranium [or] depleted uranium [or] natural thorium	2909	7	
Radioactive material, excepted package-limited quantity of material	2910	7	
Radioactive material, excepted package-instruments [or] articles	2911	7	
Radioactive material, low specific activity (LSA-I) [non fissile or fissile-excepted]	2912	7	
Corrosive liquids, flammable, n.o.s.	2920	8	I
Corrosive liquids, flammable, n.o.s.	2920	8	II
Corrosive liquids, toxic, n.o.s.	2922	8	I
Corrosive liquids, toxic, n.o.s.	2922	8	II
Corrosive liquids, toxic, n.o.s.	2922	8	III
Corrosive solids, toxic, n.o.s.	2923	8	I
Corrosive solids, toxic, n.o.s.	2923	8	II
Corrosive solids, toxic, n.o.s.	2923	8	III
Flammable liquids, corrosive, n.o.s.	2924	3	I
Flammable liquids, corrosive, n.o.s.	2924	3	II
Flammable liquids, corrosive, n.o.s.	2924	3	III
Flammable solids, toxic, organic, n.o.s.	2926	4.1	II
Flammable solids, toxic, organic, n.o.s.	2926	4.1	III
Ethyl phosphonothioic dichloride, anhydrous	2927	6.1	I
Ethyl phosphorodichloridate	2927	6.1	I
Toxic liquids, corrosive, organic, n.o.s.	2927	6.1	I
Toxic liquids, corrosive, organic, n.o.s.	2927	6.1	II
Methyl 2-chloropropionate	2933	3	III
Sulfamic acid	2967	8	III
Hydrogen peroxide, aqueous solutions [with not less than 8 percent but less than 20 percent hydrogen peroxide (stabilized as necessary)]	2984	5.1	III
Life-saving appliances, self inflating	2990	9	
Carbamate pesticides, liquid, toxic	2992	6.1	I
Carbamate pesticides, liquid, toxic	2992	6.1	II
Carbamate pesticides, liquid, toxic	2992	6.1	III
Arsenical pesticides, liquid, toxic	2994	6.1	I
Arsenical pesticides, liquid, toxic	2994	6.1	II
Arsenical pesticides, liquid, toxic	2994	6.1	III
Copper based pesticides, liquid, toxic	3010	6.1	I
Copper based pesticides, liquid, toxic	3010	6.1	II
Copper based pesticides, liquid, toxic	3010	6.1	III
Substituted nitrophenol pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3013	6.1	I
Substituted nitrophenol pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3013	6.1	II
Substituted nitrophenol pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3013	6.1	III
Organophosphorus pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3017	6.1	I

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Organophosphorus pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3017	6.1	II
Organophosphorus pesticides, liquid, toxic, flammable, [flash point not less than 23 degrees C]	3017	6.1	III
Organophosphorus pesticides, liquid, toxic	3018	6.1	I
Organophosphorus pesticides, liquid, toxic	3018	6.1	II
Organophosphorus pesticides, liquid, toxic	3018	6.1	III
Organotin pesticides, liquid, toxic	3020	6.1	I
Organotin pesticides, liquid, toxic	3020	6.1	II
Organotin pesticides, liquid, toxic	3020	6.1	III
Pesticides, liquid, flammable, toxic, [flash point less than 23 degrees C]	3021	3	I
Pesticides, liquid, flammable, toxic, [flash point less than 23 degrees C]	3021	3	II
Batteries, dry, containing potassium hydroxide solid, [electric, storage]	3028	8	III
Aluminum alkyls	3051	4.2	I
Alcoholic beverages	3065	3	II
Alcoholic beverages	3065	3	III
Paint [or] Paint related material	3066	8	II
Paint [or] Paint related material	3066	8	III
Life-saving appliances, not self inflating [containing dangerous goods as equipment]	3072	9	
Environmentally hazardous substances, solid, n.o.s.	3077	9	III
Hazardous waste, solid, n.o.s.	3077	9	III
Other regulated substances, solid, n.o.s.	3077	9	III
Isocyanates, toxic, flammable, n.o.s. [or] Isocyanate solutions, toxic, flammable, n.o.s., [flash point not less than 23 degrees C but not more than 61 degrees C and boiling point less than 300 degrees C]	3080	6.1	II
Environmentally hazardous substances, liquid, n.o.s.	3082	9	III
Hazardous waste, liquid, n.o.s.	3082	9	III
Other regulated substances, liquid, n.o.s.	3082	9	III
Corrosive solids, oxidizing, n.o.s.	3084	8	I
Corrosive solids, oxidizing, n.o.s.	3084	8	II
Oxidizing solid, corrosive, n.o.s.	3085	5.1	I
Oxidizing solid, corrosive, n.o.s.	3085	5.1	II
Oxidizing solid, corrosive, n.o.s.	3085	5.1	III
Lithium battery	3090	9	II
Lithium batteries packed with equipment	3091	9	II
Lithium batteries, contained in equipment	3091	9	II
Corrosive liquids, oxidizing, n.o.s.	3093	8	I
Corrosive liquids, oxidizing, n.o.s.	3093	8	II
Corrosive liquids, water-reactive, n.o.s.	3094	8	I
Corrosive liquids, water-reactive, n.o.s.	3094	8	II
Oxidizing liquid, corrosive, n.o.s.	3098	5.1	I
Oxidizing liquid, corrosive, n.o.s.	3098	5.1	II
Oxidizing liquid, corrosive, n.o.s.	3098	5.1	III
Oxidizing liquid, toxic, n.o.s.	3099	5.1	I
Oxidizing liquid, toxic, n.o.s.	3099	5.1	II
Oxidizing liquid, toxic, n.o.s.	3099	5.1	III
Organic peroxide type D, liquid	3105	5.2	II
Organic peroxide type E, liquid	3107	5.2	II
Organic peroxide type F, liquid	3109	5.2	II
Organic peroxide type D, solid, temperature controlled	3116	5.2	II
Organic peroxide type F, solid, temperature controlled	3120	5.2	II
Trifluoromethane, refrigerated liquid	3136	2.2	
Oxidizing liquid, n.o.s.	3139	5.1	I

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Oxidizing liquid, n.o.s.	3139	5.1	I
Oxidizing liquid, n.o.s.	3139	5.1	II
Oxidizing liquid, n.o.s.	3139	5.1	II
Oxidizing liquid, n.o.s.	3139	5.1	III
Oxidizing liquid, n.o.s.	3139	5.1	III
Dyes, solid, toxic, n.o.s. [or] Dye intermediates, solid, toxic, n.o.s.	3143	6.1	I
Dyes, solid, toxic, n.o.s. [or] Dye intermediates, solid, toxic, n.o.s.	3143	6.1	II
Dyes, solid, toxic, n.o.s. [or] Dye intermediates, solid, toxic, n.o.s.	3143	6.1	III
Dyes, solid, corrosive, n.o.s. [or] Dye intermediates, solid, corrosive, n.o.s.	3147	8	I
Dyes, solid, corrosive, n.o.s. [or] Dye intermediates, solid, corrosive, n.o.s.	3147	8	II
Dyes, solid, corrosive, n.o.s. [or] Dye intermediates, solid, corrosive, n.o.s.	3147	8	III
Compressed gas, oxidizing, n.o.s.	3156	2.2	
1,1,1,2-Tetrafluoroethane [or] Refrigerant gas R 134a	3159	2.2	
Liquefied gas, flammable, n.o.s.	3161	2.1	
Liquefied gas, n.o.s.	3163	2.2	
Articles, pressurized pneumatic [or] hydraulic [containing non-flammable gas]	3164	2.2	
Engines, internal combustion, [flammable gas powered]	3166	9	
Engines, internal combustion, [flammable liquid powered]	3166	9	
Vehicle, flammable gas powered	3166	9	
Vehicle, flammable liquid powered	3166	9	
Battery-powered vehicle [or] Battery-powered equipment	3171	9	
Solids containing flammable liquid, n.o.s.	3175	4.1	II
Flammable solid, inorganic, n.o.s.	3178	4.1	II
Flammable solid, inorganic, n.o.s.	3178	4.1	III
Smokeless powder for small arms ([100 pounds or less])	3178	4.1	I
Self-heating liquid, corrosive, inorganic, n.o.s.	3188	4.2	II
Self-heating liquid, corrosive, inorganic, n.o.s.	3188	4.2	III
Self-reactive liquid type B	3221	4.1	II
Self-reactive liquid type D	3225	4.1	II
Medicine, solid, toxic, n.o.s.	3249	6.1	II
Medicine, solid, toxic, n.o.s.	3249	6.1	III
Disodium trioxosilicate	3253	8	III
Amines, solid, corrosive, n.o.s., [or] Polyamines, solid, corrosive n.o.s.	3259	8	I
Amines, solid, corrosive, n.o.s., [or] Polyamines, solid, corrosive n.o.s.	3259	8	II
Amines, solid, corrosive, n.o.s., [or] Polyamines, solid, corrosive n.o.s.	3259	8	III
Corrosive solid, acidic, inorganic, n.o.s.	3260	8	I
Corrosive solid, acidic, inorganic, n.o.s.	3260	8	II
Corrosive solid, acidic, inorganic, n.o.s.	3260	8	III
Corrosive solid, acidic, organic, n.o.s.	3261	8	I
Corrosive solid, acidic, organic, n.o.s.	3261	8	II
Corrosive solid, acidic, organic, n.o.s.	3261	8	III
Corrosive solid, basic, inorganic, n.o.s.	3262	8	I
Corrosive solid, basic, inorganic, n.o.s.	3262	8	II
Corrosive solid, basic, inorganic, n.o.s.	3262	8	III
Corrosive solid, basic, organic, n.o.s.	3263	8	I
Corrosive solid, basic, organic, n.o.s.	3263	8	II
Corrosive solid, basic, organic, n.o.s.	3263	8	III
Corrosive liquid, acidic, inorganic, n.o.s.	3264	8	I
Corrosive liquid, acidic, inorganic, n.o.s.	3264	8	II
Corrosive liquid, acidic, inorganic, n.o.s.	3264	8	III
Corrosive liquid, acidic, organic, n.o.s.	3265	8	I
Corrosive liquid, acidic, organic, n.o.s.	3265	8	II
Corrosive liquid, acidic, organic, n.o.s.	3265	8	III

SHIPPING NAME	UN NUMBER	HAZ CLASS	PG
Corrosive liquid, basic, inorganic, n.o.s.	3266	8	I
Corrosive liquid, basic, inorganic, n.o.s.	3266	8	II
Corrosive liquid, basic, inorganic, n.o.s.	3266	8	III
Corrosive liquid, basic, organic, n.o.s.	3267	8	I
Corrosive liquid, basic, organic, n.o.s.	3267	8	II
Corrosive liquid, basic, organic, n.o.s.	3267	8	III
Air bag inflators, [or] Air bag modules, [or] Seat-belt pretensioners.	3268	9	III
Polyester resin kit	3269	3	
Nitrocellulose membrane filters, [with not more than 12.6% nitrogen, by dry mass]	3270	4.1	II
Organophosphorus compound, toxic, liquid, n.o.s.	3278	6.1	I
Organophosphorus compound, toxic, liquid, n.o.s.	3278	6.1	II
Organophosphorus compound, toxic, liquid, n.o.s.	3278	6.1	III
Vanadium compound, n.o.s.	3285	6.1	I
Vanadium compound, n.o.s.	3285	6.1	II
Vanadium compound, n.o.s.	3285	6.1	III
Flammable liquid, toxic, corrosive, n.o.s.	3286	3	I
Flammable liquid, toxic, corrosive, n.o.s.	3286	3	II
Toxic liquid, inorganic, n.o.s.	3287	6.1	I
Toxic liquid, inorganic, n.o.s.	3287	6.1	II
Toxic liquid, inorganic, n.o.s.	3287	6.1	III
Toxic solid, inorganic, n.o.s.	3288	6.1	I
Toxic solid, inorganic, n.o.s.	3288	6.1	II
Toxic solid, inorganic, n.o.s.	3288	6.1	III
Hydrazine, aqueous solution [with not more than 37 percent hydrazine, by mass]	3293	6.1	III
Hydrocarbons, liquid, n.o.s.	3295	3	I
Hydrocarbons, liquid, n.o.s.	3295	3	II
Hydrocarbons, liquid, n.o.s.	3295	3	III
Heptafluoropropane [or] Refrigerant gas R 227	3296	2.2	
Chemical kits	3316	9	
First aid kits	3316	9	
Refrigerant gas R 404A	3337	2.2	
Insecticide gases, toxic, flammable, n.o.s. [Inhalation hazard Zone A]	3355	2.3	
Insecticide gases, toxic, flammable, n.o.s. [Inhalation hazard Zone B]	3355	2.3	
Insecticide gases, toxic, flammable, n.o.s. [Inhalation hazard Zone C]	3355	2.3	
Insecticide gases, toxic, flammable, n.o.s. [Inhalation hazard Zone D]	3355	2.3	
Oxygen generator, chemical [(including when contained in associated equipment, e.g., passenger service units (PSUs), portable breathing equipment (PBE), etc).]	3356	5.1	II
Oxygen generator, chemical, spent	3356	9	III
Dangerous Goods in Machinery [or] Dangerous Goods in Apparatus	3363	9	

ATTACHMENT 2
Container Pools

SHIPPER ORIGIN	DESTINATIONS					
	N Europe/ UK	Spain	Italy	Turkey	Korea	Japan
AAFES Forest Park, GA	25x20', 40x40'		15x20', 10x40'	2x20', 6x40'	10x20, 6x40'	9x20', 7x40'
AAFES Dan Daniels, VA	115x40', 40x20'		4x40', 2x20'	1x20; 2x40'		
AAFES San Joaquin, CA	6x40'				30x40'hc, 20x40, 15x20'	20x40'hc, 5x40, 10x20'
DDDE, Germersheim, GM 100x20'						
AAFES Giessen, GM				1x20' 3x40'		
DLA DDRT	10X40'				10X20'	
DLA DDSP New Cumberland	20x20' 28x40"		6x20' 3x40'			
DLA DDSP Mechanicsburg	3x20' 4x40'					
DLA DDJC San Joaquin					20x20', 20x40'	10x20', 10x40'
DECA MDV Norfolk	40x40'; 18x40R					
DECA, Stockton, CA					8x40';8x40R	8x40';8x40R
DPV Valdosta, GA	9x40'; 9x40R					
DPV Pocomoke City, MD		3x40'; 3x40R	3x40'; 3x40R			
DPV La Mirada, CA					10x40';	
DPV Stockton, CA					10x40R	5x40'; 2x40'R
DPV Richmond CA						6x40R
NEXCOM Norfolk	1x20'	5x40' (incl Italy)				
NEXCOM Chino, CA						6x40'
NEXCOM Montebello, CA						4x40'
MPSA Oakland CA					10x20' 2x40'	6x20' 2x40'
MPSA Jersey City	18x20'; 22x40'					
FISC Norfolk	15X40', 2X20'	5x40', 2x20'	10x40'	1x40'		1x20', 1x40'
DPV Swedesboro, JJ			4x40R Incl Greece			
Hesco Bostran, Leeds, England 40x40' Dry						
DECA Hayward, CA					6x40' 2x20'	6x40' 2x20'
Ameriqual Evansville, IN						15x40'
DLA, Richmond, TX 20x40'						
Morgan Truck Tacoma, Wa 10x40'						
Tripak, Tacoma, WA 20x40'						
Waco, Tx 29x40' 3x20'						
DLA DDDE Germersheim, GM						

SHIPPER ORIGIN	DESTINATIONS				
	Okinawa	Honduras	SWA	Macedonia	Croatia
AAFES Forest Park, GA	9x20', 7x40'	5x20'	5x40'		
AAFES Dan Daniels, VA		2x20'	10x20		
AAFES San Joaquin, CA	20x40'hc, 10x40', 10x20'		20x40hc, 5x40', 5x20'		
AAFES Giessen, GM			20x20' 6x40'		
DLA DDRT			2X20'		
DLA DDSP New Cumberland			90x20' 25x40' 5x40'FR		
DLA DDSP Mechanicsburg			5x20' 11x40' 2x40'FR		
DLA DDJC San Joaquin	5x20', 50x40'		63x20', 4x40'		
DECA MDV Norfolk					
DECA, Stockton, CA	8x40';8x40R				
DPV Valdosta, GA					3x40', 5x40'
DPV Pocomoke City, MD			5-20'R, 4-20'D, 17-40'R, 12-40'D	6x40R	
DPV La Mirada, CA					
DPV Stockton, CA					
DPV Richmond CA					
NEXCOM Norfolk					
NEXCOM Chino, CA					
NEXCOM Montebello, CA					
MPSA Oakland CA	5x40'				
MPSA Jersey City					
FISC Norfolk			1x40', 20x20'		
DPV Swedesboro, NJ			86x40R, 1-20'R 2x40, 4-20'D		
Ameriqual Evansville, In	6x40'		56x40' 52x40' R		
DPV Front Royal, VA			30x40' R, 42-40'D,		
DECA Hayward, CA	4x40' 1x20'				
DLA DDDE Germersheim, GM			35x40'		

Attachment 3
Iraq Security Convoy Zone Descriptions

CONVOY ZONE	LOCATION GROUP
ZONE 1	BAYJI
	IRBIL
	MOSUL
	QAYYARAH AIRFIELD
	SINJAR
	TALL AFAR
ZONE 2	AL HAWIJAH
	AL KHALIS
	AL MIQDADIYAH
	BALAD
	BAQUBAH
	BASHUR
	KIRKUK
	KIRKUSH
	MANDALI
	SAMARRA
	TAL ASHTAH AIRBASE
	TIKRIT
	TUZ KHURMATU
ZONE 3	AL ISKANDARIYAH
	AL TAQADDUM
	BAGHDAD
	FALLUJAH
	HABBANIYAH
ZONE 4	AD DAGHAHARAH
	AL AMARAH
	AL DIWANIYAH
	AL HILLAH
	AL KUT
	AN NAJAF
	AN NASIRIYAH
	NIPPUR
	QALAT SUKKAR
	SHAYKH HANTUSH
	TALLIL
ZONE 5	AL BASRAH
	JALIBAH AIRBASE
	UMM QASR
ZONE 6	AL ASAD AIRFIELD
	AL HADITHAH
	AL QAIM
	AR RAMADI
	AR RUTBAH
	H1 AIRFIELD
	HIT

Location Group	Port Zone	Country	State	*City*
BAGRAM		AFGHANISTAN		*BAGRAM*
BAZAR-E-PANJWA'L		AFGHANISTAN		*BAZAR-E-PANJWA'L*
BAZAR-E-PANJWA'L		AFGHANISTAN		*WILSON COP*
BAZAR-E-PANJWA'L		AFGHANISTAN		*FOB WILSON*
BAZAR-E-PANJWA'L		AFGHANISTAN		*FOB ZEDELMEYER*
BAZAR-E-PANJWA'L		AFGHANISTAN		*FOB MASUM GHAR*
BAZAR-E-PANJWA'L		AFGHANISTAN		*FOB SPERWAN GAR*
BAZAR-E-PANJWA'L		AFGHANISTAN		*FOB PANJAWI*
CAMP BASTION		AFGHANISTAN		*CAMP BASTION*
CAMP BASTION		AFGHANISTAN		*CAMP LEATHERNECK*
CAMP BASTION		AFGHANISTAN		*SHOARAAB PROVINCE*
CAMP BASTION		AFGHANISTAN		*FOB TOMBSTONE*
CAMP BASTION		*AFGHANISTAN*		*HELMAND PROVINCE*
CAMP BASTION		*AFGHANISTAN*		*SHORABAK*
GHAZNI		AFGHANISTAN		*GHAZNI*
JALALABAD		AFGHANISTAN		*FOB FENTY*
JALALABAD		AFGHANISTAN		*JALALABAD AIRFIELD*
JALALABAD		AFGHANISTAN		*FOB FINLEY-SHIELDS*
JALALABAD		AFGHANISTAN		*JALALABAD*
KABUL		AFGHANISTAN		*KABUL*
KABUL		AFGHANISTAN		*POLECHARKI*
KABUL		AFGHANISTAN		*CAMP EGGERS*
KABUL		AFGHANISTAN		*CAMP PHOENIX*
KABUL		AFGHANISTAN		*CAMP SOUTER*
SHORABAK		AFGHANISTAN		*SHORABAK*
KABUL		*AFGHANISTAN*		*CAMP BLACKHORSE*
KABUL		*AFGHANISTAN*		*CAMP WAREHOUSE*
KABUL		*AFGHANISTAN*		*CAMP ALAMO*
KABUL		*AFGHANISTAN*		*CAMP JULIEN*
KABUL		*AFGHANISTAN*		*CAMP DARULAMAN*
KABUL		*AFGHANISTAN*		*CAMP DUBS*
KANDAHAR		AFGHANISTAN		*KANDAHAR*
KANDAHAR		AFGHANISTAN		*CAMP SHIRZAI*
KANDAHAR		AFGHANISTAN		*FOB WALTON*
KONDUZ		AFGHANISTAN		*KONDUZ AIRPORT*
KONDUZ		AFGHANISTAN		*KONDUZ*
LASHKAR GAH		AFGHANISTAN		*LASHKAR GAH*
LASHKAR GAH		AFGHANISTAN		*FOB LASHKAR GAH*
CAMP SALERNO		AFGHANISTAN		*KHOWST*
CAMP SALERNO		AFGHANISTAN		*FOB CHAPMAN*
CAMP SALERNO		AFGHANISTAN		*FOB SALERNO*
CAMP SALERNO		AFGHANISTAN		*CAMP SALERNO*
CAMP WOLVERINE		AFGHANISTAN		*CAMP WOLVERINE*

DWYER		AFGHANISTAN		*DWYER*
FRONTENAC		AFGHANISTAN		*FRONTENAC*
GARDEZ		AFGHANISTAN		*GARDEZ*
GARDEZ		AFGHANISTAN		*FOB HUNTER*
GARDEZ		AFGHANISTAN		*FOB LIGHTNING*
GARDEZ		AFGHANISTAN		*FOB GARDEZ*
HERAT		AFGHANISTAN		*HERAT*
HERAT		AFGHANISTAN		*HERAT AIRFIELD*
HERAT		AFGHANISTAN		*CAMP STONE*
HERAT		AFGHANISTAN		*CAMP VICTORY*
FARAH		AFGHANISTAN		*FARAH*
FARAH		AFGHANISTAN		*FARAH AIRFIELD*
SHINDAND		AFGHANISTAN		*SHINDAND*
SHINDAND		AFGHANISTAN		*SHINDAND AIRFIELD*
QAL-E-NAW		AFGHANISTAN		*QAL-E-NAW*
QAL-E-NAW		AFGHANISTAN		*QAL-E-NAW AIRFIELD*
QAL-E-NAW		AFGHANISTAN		*FOB GURNEY*
HAIRATON		AFGHANISTAN		*HAIRATON*
SHER KHAN		AFGHANISTAN		*SHER KHAN*
MAIDAN SHAHR		AFGHANISTAN		*MAIDAN SHAHR*
MAIDAN SHAHR		AFGHANISTAN		*FOB AIRBORNE*
MAIWAND		AFGHANISTAN		*MAIWAND*
MAIWAND		AFGHANISTAN		*FOB RAMROD*
MAIWAND		AFGHANISTAN		*SAKARI KAREZ*
MAZAR-E-SHARIF		AFGHANISTAN		*MAZAR-I-SHARIF*
MAZAR-E-SHARIF		AFGHANISTAN		*CAMP SPANN*
MAZAR-E-SHARIF		AFGHANISTAN		*CAMP MARMAL*
MAZAR-E-SHARIF		AFGHANISTAN		*CAMP DEHDADI*
MAZAR-E-SHARIF		AFGHANISTAN		*CAMP DEHDADI II*
NARAI		AFGHANISTAN		*FOB BOSTICK*
NARAI		AFGHANISTAN		*NARAY DC*
NARAI		AFGHANISTAN		*NARAI*
ORGUN-E		AFGHANISTAN		*ORGUN-E*
ORGUN-E		AFGHANISTAN		*FOB ORGUN-E*
PUL-E-ALAM		AFGHANISTAN		*PUL-E-ALAM*
PUL-E-ALAM		AFGHANISTAN		*FOB SHANK*
PUL-E-ALAM		AFGHANISTAN		*FOB ALTIMUR*
QALAT		*AFGHANISTAN*		*QALAT HELIPAD*
QALAT		*AFGHANISTAN*		*FOB LAGHMAN*
QALAT		*AFGHANISTAN*		*FOB APACHE*
QALAT		*AFGHANISTAN*		*CAMP QALAT*
QALAT		*AFGHANISTAN*		*QALAT PRT*
SHARAN WOLUSWALI		AFGHANISTAN		*SHARAN WOLUSWALI*
SHARAN WOLUSWALI		AFGHANISTAN		*FOB SHARANA*

SHARAN WOLUSWALI		AFGHANISTAN		*FOB RUSHMORE*
SPIN BOLDAK		AFGHANISTAN		*SPIN BOLDAK*
SPIN BOLDAK		AFGHANISTAN		*WESH*
TARIN KOWT		AFGHANISTAN		*TARIN KOWT*
TARIN KOWT		AFGHANISTAN		*FOB RIPLEY*
ANCHORAGE	ANCHORAGE	ALASKA		*ANCHORAGE*
ANCHORAGE	ANCHORAGE	ALASKA		*ELMENDORF AFB*
ANCHORAGE	ANCHORAGE	ALASKA		*FORT RICHARDSON*
ANCHORAGE		ALASKA		*EIELSON AFB*
FAIRBANKS		ALASKA		*FAIRBANKS*
FAIRBANKS		ALASKA		*FORT WAINWRIGHT*
FAIRBANKS		ALBANIA		*TIRANA*
TIRANA	ALGIERS	ALGERIA		*ALGIERS*
	PAGO PAGO	AMERICAN SAMOA		*PAGO PAGO*
	LUANDA	ANGOLA		*LUANDA*
	ST. JOHNS	ANTIGUA AND BARBUDA		*SAINT JOHNS*
	BUENOS AIRES	ARGENTINA		*BUENOS AIRES*
		AUSTRALIA		*ALICE SPRINGS*
ALICE SPRINGS	DARWIN	AUSTRALIA		*DARWIN*
DARWIN		AUSTRALIA		*GLADSTONE QUEENSLAND*
GLADSTONE		AUSTRALIA		*ROCKHAMPTON*
ROCKHAMPTON	SYDNEY	AUSTRALIA		*SYDNEY*
SYDNEY	ADELAIDE	AUSTRALIA		*ADELAIDE*
	BRISBANE	AUSTRALIA		*BRISBANE, QUEENSLAND*
	MELBOURNE	AUSTRALIA		*MELBOURNE*
		AUSTRIA		*AMSTETTEN*
AMSTETTEN		AUSTRIA		*FRANKENMARKT*
FRANKENMARKT		AUSTRIA		*VIENNA*
VIENNA		AUSTRIA		*YBBS*
YBBS AN DER DONAU	PRAIA DA VITORIA	AZORES		*LAJES*
	PRAIA DA VITORIA	AZORES		*PRAIA DA VITORIA*
	NASSAU	BAHAMAS		*NASSAU*
MANAMA	MANAMA	BAHRAIN		*AL MUHARRAQ*
MANAMA	MANAMA	BAHRAIN		*HIDD*
MANAMA	MANAMA	BAHRAIN		*JUFAIR*
MANAMA	MANAMA	BAHRAIN		*MANAMA*
MANAMA		BAHRAIN		*RIFFA*
MANAMA	MANAMA	BAHRAIN		*SITRAH*
SHAIK ISA AIRBASE		BAHRAIN		*SHAIK ISA AIRBASE*
DHAKA	DHAKA	BANGLADESH		*DHAKA*
	BRIDGETOWN	BARBADOS		*BRIDGETOWN*
AUBANGE		BELGIUM		*AUBANGE*
BELVAUX		BELGIUM		*BELVAUX*
BRUSSELS		BELGIUM		*BRUSSELS*

BRUSSELS		BELGIUM		*ETIENNE BRUSSELS*
BRUSSELS		BELGIUM		*STERREBEEK*
BRUSSELS		BELGIUM		*ZAVENTEM*
MECHELEN		BELGIUM		*MECHELEN*
MECHELEN		BELGIUM		*WILLEBROEK*
MONS GROUP		BELGIUM		*BRUGELETTE*
MONS GROUP		BELGIUM		*CASTEAU*
MONS GROUP		BELGIUM		*CHIEVRES*
MONS GROUP		BELGIUM		*CHIEVRES AB*
MONS GROUP		BELGIUM		*GOSSELIES*
MONS GROUP		BELGIUM		*MONS*
	ANTWERP	BELGIUM		*ANTWERP*
BELIZE CITY	BELIZE CITY	BELIZE		*BELIZE CITY*
	COTONOU	BENIN		*COTONOU*
LA PAZ		BOLIVIA		*LA PAZ*
LUKAVAC		BOSNIA AND HERZEGOVINA		*LUKAVAC*
SARAJEVO		BOSNIA AND HERZEGOVINA		*SARAJEVO*
TUZLA		BOSNIA AND HERZEGOVINA		*EAGLE BASE*
TUZLA		BOSNIA AND HERZEGOVINA		*TUZLA*
GABERONES		BOTSWANA		*GABERONE*
	RIO DE JANEIRO	BRAZIL		*RIO DE JANEIRO*
	SINGAPORE FFT	BRITISH INDIAN OCEAN TERR		*DIEGO GARCIA*
BEZMER AB		BULGARIA		*BEZMER AB*
BEZMER AB		BULGARIA		*YAMBOL*
GRAF IGNATIEVO		BULGARIA		*GRAF IGNATIEVO AB*
GRAF IGNATIEVO		BULGARIA		*PLOVDIV*
NOVO SELO		BULGARIA		*NOVO SELO TRAINING AREA*
SOFIA		BULGARIA		*SOFIA*
OUAGADOUGOU		BURKINA FASO		*OUAGADOUGOU*
	RANGOON	BURMA		*RANGOON*
BUJUMURA		BURUNDI		*BUJUMBURA*
PHNOM PENH	PHNOM PENH	CAMBODIA		*PHNOM PENH*
	KOMPONG SOM	CAMBODIA		*KOMPONG SOM*
	KOMPONG SOM	CAMBODIA		*SIHANOUKVILLE*
YAOUNDE		CAMEROON		*YAOUNDE*
	DOUALA	CAMEROON		*DOUALA*
BRAMPTON		CANADA		*BRAMPTON*
HALIFAX		CANADA		*HALIFAX*
HALIFAX		CANADA		*HALIFAX, N.S.*
MONTREAL		CANADA		*MONTREAL*
NDJAMENA		CHAD		*NDJAMENA*
SANTIAGO		CHILE		*SANTIAGO*
	ANTOFAGASTA	CHILE		*ANTOFAGASTA*
	VALPARAISO	CHILE		*VALPARAISO*

BEIJING		CHINA		*BEIJING*
CHANGZHOU		CHINA		*CHANGZHOU*
JIAXING		CHINA		*JIAXING*
SHUNDE		CHINA		*LE LIU SHUNDE CITY*
SHUNDE		CHINA		*SHUNDE*
TAIZHOU		CHINA		*TAIZHOU*
TIANJIN		CHINA		*TIANJIN*
	CANTON	CHINA		*CANTON*
	CANTON	CHINA		*GUANGZHOU*
	FUZHOU	CHINA		*FUZHOU*
	QINGDAO	CHINA		*GUINDGAO*
	SHANGHAI	CHINA		*SHANGHAI*
BOGOTA		COLOMBIA		*BOGOTA*
SANTA MARTA	SANTA MARTA	COLOMBIA		*SANTA MARTA*
	BRAZZAVILLE	CONGO (BRAZZAVILLE)		*BRAZZAVILLE*
	BRAZZAVILLE	CONGO (BRAZZAVILLE)		*KINSHASA*
SAN JOSE		COSTA RICA		*SAN JOSE*
PETRINJA		CROATIA		*PETRINJA*
RIJEKA	RIJEKA	CROATIA		*RIJEKA*
SLAVONSKI BROD		CROATIA		*SLAVONSKI BROD*
ZAGREB		CROATIA		*CAMP PLESO*
ZAGREB		CROATIA		*ZAGREB*
AKROTIRI	AKROTIRI	CYPRUS		*AKROTIRI*
NICOSIA		CYPRUS		*NICOSIA*
PLANA		CZECH REPUBLIC		*PLANA*
PRAGUE		CZECH REPUBLIC		*PRAGUE*
HEDENSTED		DENMARK		*HEDENSTED*
KOLDING		DENMARK		*KOLDING*
	COPENHAGEN	DENMARK		*COPENHAGEN*
DJIBOUTI	DJIBOUTI	DJIBOUTI		*CAMP LEMONIER*
DJIBOUTI	DJIBOUTI	DJIBOUTI		*DJIBOUTI*
	ROSEAU	DOMINICA		*ROSEAU*
BARAHONA		DOMINICAN REPUBLIC		*BARAHONA*
	SANTO DOMINGO	DOMINICAN REPUBLIC		*SANTO DOMINGO*
MANTA CITY	MANTA	ECUADOR		*MANTA*
QUITO		ECUADOR		*QUITO*
	GUAYAQUIL	ECUADOR		*GUAYAQUIL*
CAIRO	CAIRO	EGYPT		*CAIRO*
	ALEXANDRIA	EGYPT		*ALEXANDRIA*
	ALEXANDRIA	EGYPT		*MUBARAK MILITARY CITY*
	CAIRO	EGYPT		*BAB LOUK*
SAN SALVADOR	SAN SALVADOR	EL SALVADOR		*SAN SALVADOR*
ASMARA		ERITREA		*ASMARA*
ADDIS ABBA		ETHIOPIA		*ADDIS ABABA*

	HELSINKI	FINLAND		*HELSINKI*
PARIS		FRANCE		*PARIS*
SARRE UNION		FRANCE		*SARRE UNION*
	PAPEETE	FRENCH POLYNESIA		*PAPEETE*
	LIBREVILLE	GABON		*LIBREVILLE*
TBILISI		GEORGIA		*T'BILISI*
	POTI	GEORGIA		*POTI*
TBILISI		GEORGIA		*VASIANI*
TBILISI		GEORGIA		*KRTSANISI TRAINING AREA*
BAD KREUZNACH GROUP		GERMANY		*BAD KREUZNACH*
BITBURG GROUP		GERMANY		*BITBURG*
BITBURG GROUP		GERMANY		*SPANGDAHLEM*
BONN GROUP		GERMANY		*BAD GODESBERG*
BONN GROUP		GERMANY		*BONN*
BONN GROUP		GERMANY		*ESCHENBACH*
BONN GROUP		GERMANY		*EUSKIRCHEN*
BREMEN GROUP		GERMANY		*BREMEN*
BREMEN GROUP		GERMANY		*GARLSTADT*
CHIEMSEE		GERMANY		*BERNAU*
CHIEMSEE		GERMANY		*CHIEMSEE*
DEGGENDORF		GERMANY		*DEGGENDORF*
EISELFING		GERMANY		*EISELFING*
FRANKFURT GROUP		GERMANY		*ALSBERG*
FRANKFURT GROUP		GERMANY		*ASCHAFFENBURG*
FRANKFURT GROUP		GERMANY		*BABENHAUSEN*
FRANKFURT GROUP		GERMANY		*BAD NAUHEIM*
FRANKFURT GROUP		GERMANY		*BAUBENHAUSEN*
FRANKFURT GROUP		GERMANY		*BISCHOFSHEIM*
FRANKFURT GROUP		GERMANY		*BUEDINGEN*
FRANKFURT GROUP		GERMANY		*DARMSTADT*
FRANKFURT GROUP		GERMANY		*DEXHEIM*
FRANKFURT GROUP		GERMANY		*ERBENHEIM*
FRANKFURT GROUP		GERMANY		*ERLENSEE*
FRANKFURT GROUP		GERMANY		*FRANKFURT*
FRANKFURT GROUP		GERMANY		*FRANKFURT ROEDELHEIM*
FRANKFURT GROUP		GERMANY		*FRIEDBERG*
FRANKFURT GROUP		GERMANY		*GELNHAUSEN*
FRANKFURT GROUP		GERMANY		*GRIESHEIM*
FRANKFURT GROUP		GERMANY		*GROSSAUHEIM*
FRANKFURT GROUP		GERMANY		*HANAU*
FRANKFURT GROUP		GERMANY		*HASSELROTH*
FRANKFURT GROUP		GERMANY		*KELSTERBACH*
FRANKFURT GROUP		GERMANY		*LANGEN*
FRANKFURT GROUP		GERMANY		*MAINZ*

FRANKFURT GROUP		GERMANY		*MAINZ FINTHEN*
FRANKFURT GROUP		GERMANY		*MAINZ KASTEL*
FRANKFURT GROUP		GERMANY		*MAINZ WACKERNHEIM*
FRANKFURT GROUP		GERMANY		*OBERURSEL*
FRANKFURT GROUP		GERMANY		*OFFENBACH*
FRANKFURT GROUP		GERMANY		*RHEIN MAIN*
FRANKFURT GROUP		GERMANY		*ROEDELHEIM*
FRANKFURT GROUP		GERMANY		*STERBFRITZ*
FRANKFURT GROUP		GERMANY		*WACKERNHEIM*
FRANKFURT GROUP		GERMANY		*WIESBADEN*
FRANKFURT GROUP		GERMANY		*WIESBADEN ERBENHEIM*
GARMISCH GROUP		GERMANY		*GARMISCH*
GARMISCH GROUP		GERMANY		*OBERAMMERGAU*
GIESSEN GROUP		GERMANY		*BUTZBACH*
GIESSEN GROUP		GERMANY		*GIESSEN*
GIESSEN GROUP		GERMANY		*KIRCHGOENS*
HAMBURG GROUP	HAMBURG	GERMANY		*HAMBURG*
HAMBURG GROUP	HAMBURG	GERMANY		*TRITTAU*
IDAROBERSTEIN GROUP		GERMANY		*BAD BERTRICH*
IDAROBERSTEIN GROUP		GERMANY		*BAUMHOLDER*
IDAROBERSTEIN GROUP		GERMANY		*IDAR OBERSTEIN*
IDAROBERSTEIN GROUP		GERMANY		*NEUBRUECKE*
KAISERSLAUTERN GROUP		GERMANY		*BRUCHMUELBACH MIESAU*
KAISERSLAUTERN GROUP		GERMANY		*DANNENFELS*
KAISERSLAUTERN GROUP		GERMANY		*EINSIEDLERHOF*
KAISERSLAUTERN GROUP		GERMANY		*ESELSFUERTH*
KAISERSLAUTERN GROUP		GERMANY		*HEUBERG*
KAISERSLAUTERN GROUP		GERMANY		*KAISERSLAUTERN*
KAISERSLAUTERN GROUP		GERMANY		*KAPAUN AS*
KAISERSLAUTERN GROUP		GERMANY		*KINDSBACH*
KAISERSLAUTERN GROUP		GERMANY		*LANDSTUHL*
KAISERSLAUTERN GROUP		GERMANY		*LANDSTUHL KIRCHBERG*
KAISERSLAUTERN GROUP		GERMANY		*MIESAU*
KAISERSLAUTERN GROUP		GERMANY		*NONWEILER*
KAISERSLAUTERN GROUP		GERMANY		*PERL*
KAISERSLAUTERN GROUP		GERMANY		*RAMSTEIN*
KAISERSLAUTERN GROUP		GERMANY		*RAMSTEIN PLUGPLATZ*
KAISERSLAUTERN GROUP		GERMANY		*RAMSTEIN-MIESENBACH*
KAISERSLAUTERN GROUP		GERMANY		*SEMBACH*
KAISERSLAUTERN GROUP		GERMANY		*STRAELEN*
KAISERSLAUTERN GROUP		GERMANY		*VOGELWEH*
KARLSRUHE GROUP		GERMANY		*GEINSHEIM*
KARLSRUHE GROUP		GERMANY		*GERMERSHEIM*
KARLSRUHE GROUP		GERMANY		*HASLOCH*

KARLSRUHE GROUP		GERMANY		*KARLSRUHE*
KARLSRUHE GROUP		GERMANY		*LINGENFELD*
MANNHEIM GROUP		GERMANY		*BENSHEIM*
MANNHEIM GROUP		GERMANY		*FRIEDRICHSFELD*
MANNHEIM GROUP		GERMANY		*GIEBELSTADT*
MANNHEIM GROUP		GERMANY		*GRUENSTADT*
MANNHEIM GROUP		GERMANY		*HEIDELBERG*
MANNHEIM GROUP		GERMANY		*HEPPENHEIM*
MANNHEIM GROUP		GERMANY		*HERONGEN*
MANNHEIM GROUP		GERMANY		*KAEFERTAL*
MANNHEIM GROUP		GERMANY		*KIRSCHEIM BOLANDEN*
MANNHEIM GROUP		GERMANY		*LUDWIGSHAFEN*
MANNHEIM GROUP		GERMANY		*MANHEIM KAEFERTAL*
MANNHEIM GROUP		GERMANY		*MANNHEIM*
MANNHEIM GROUP		GERMANY		*MANNHEIM FEUDENHEIM*
MANNHEIM GROUP		GERMANY		*MANNHEIM FRIEDRICHSFELD*
MANNHEIM GROUP		GERMANY		*MANNHEIM KAEFERTAL*
MANNHEIM GROUP		GERMANY		*MANNHEIM KARTHAL*
MANNHEIM GROUP		GERMANY		*MANNHEIM SANDHOF*
MANNHEIM GROUP		GERMANY		*MANNHEIM SECKENHEIM*
MANNHEIM GROUP		GERMANY		*NECKARHAUSEN EDINGEN*
MANNHEIM GROUP		GERMANY		*SANDHOFEN*
MANNHEIM GROUP		GERMANY		*SCHWETZINGEN*
MANNHEIM GROUP		GERMANY		*SECKENHEIM*
MANNHEIM GROUP		GERMANY		*SPINELLI BARRACKS*
MANNHEIM GROUP		GERMANY		*WORMS*
MARBURG GROUP		GERMANY		*MARBURG*
MARBURG GROUP		GERMANY		*STEFFENBERG*
MARBURG GROUP		GERMANY		*WEIMAR*
MONCHENGLADBACH GROUP		GERMANY		*GEILENKIRCHEN*
MONCHENGLADBACH GROUP		GERMANY		*MOENCHENGLADBACH*
MONCHENGLADBACH GROUP		GERMANY		*WIEMESHEIM*
MULHEIM GROUP		GERMANY		*DUISBURG*
MULHEIM GROUP		GERMANY		*ESSEN*
MULHEIM GROUP		GERMANY		*MULHEIM*
MULHEIM GROUP		GERMANY		*OBERHAUSEN*
MUNICH GROUP		GERMANY		*BAD AIBLING*
MUNICH GROUP		GERMANY		*MIETRACHING*
MUNICH GROUP		GERMANY		*MUNICH*
NUREMBERG GROUP		GERMANY		*AMBERG*
NUREMBERG GROUP		GERMANY		*ANSBACH*
NUREMBERG GROUP		GERMANY		*ANSBACH KATTERBACH*
NUREMBERG GROUP		GERMANY		*BAMBERG*
NUREMBERG GROUP		GERMANY		*BAYREUTH*

NUREMBERG GROUP		GERMANY		*BINDLACH*
NUREMBERG GROUP		GERMANY		*DER WITZ MAINZ KAST*
NUREMBERG GROUP		GERMANY		*ERLANGEN*
NUREMBERG GROUP		GERMANY		*FUERTH*
NUREMBERG GROUP		GERMANY		*GRAFENWOEHR*
NUREMBERG GROUP		GERMANY		*ILLESHEIM*
NUREMBERG GROUP		GERMANY		*KATTERBACH*
NUREMBERG GROUP		GERMANY		*NUERNBERG*
NUREMBERG GROUP		GERMANY		*SCHWABACH*
NUREMBERG GROUP		GERMANY		*VILSECK*
NUREMBERG GROUP		GERMANY		*ZIRNDORF*
PIRMASENS GROUP		GERMANY		*MUENCHWEILER*
PIRMASENS GROUP		GERMANY		*PIRMASENS*
PIRMASENS GROUP		GERMANY		*WEILERBACH*
PIRMASENS GROUP		GERMANY		*ZWEIBRUECKEN*
POSING		GERMANY		*POSING*
REGENSBURG GROUP		GERMANY		*HOHENFELS*
REGENSBURG GROUP		GERMANY		*REGENSBURG*
REGENSBURG GROUP		GERMANY		*SAAL AN DER DONAU*
RHEINBERG GROUP		GERMANY		*KALKAR*
RHEINBERG GROUP		GERMANY		*RHEINBERG*
RHEINE		GERMANY		*RHEINE*
SCHWEINFURT GROUP		GERMANY		*BAD KISSINGEN*
SCHWEINFURT GROUP		GERMANY		*OBERWERRN*
SCHWEINFURT GROUP		GERMANY		*SCHWEINFURT*
SCHWEINFURT GROUP		GERMANY		*WILDFLECKEN*
STUTTGART GROUP		GERMANY		*BOEBLINGEN*
STUTTGART GROUP		GERMANY		*CRAILSHEIM*
STUTTGART GROUP		GERMANY		*FILDERSTADT*
STUTTGART GROUP		GERMANY		*GOEPPINGEN*
STUTTGART GROUP		GERMANY		*KORNWESTHEIM*
STUTTGART GROUP		GERMANY		*LUDWIGSBURG*
STUTTGART GROUP		GERMANY		*SCHWABISCH GMUND*
STUTTGART GROUP		GERMANY		*SCHWABISCH HALL*
STUTTGART GROUP		GERMANY		*STUTTGART*
STUTTGART GROUP		GERMANY		*STUTTGART MOEHRINGEN*
STUTTGART GROUP		GERMANY		*STUTTGART VAIHINGEN*
STUTTGART GROUP		GERMANY		*WEILIMDORF*
WUERZBURG GROUP		GERMANY		*KITZINGEN*
WUERZBURG GROUP		GERMANY		*WERTHEIM*
WUERZBURG GROUP		GERMANY		*WUERZBURG*
	BREMERHAVEN	GERMANY		*BRAKE*
	BREMERHAVEN	GERMANY		*BREMERHAVEN*
	BREMERHAVEN	GERMANY		*NORDENHAM*

	ACCRA	GHANA		*ACCRA*
ARAXOS		GREECE		*ARAXOS*
IOANNINA		GREECE		*IOANNINA*
PIRAEUS	PIRAEUS	GREECE		*ATHENS*
PIRAEUS	PIRAEUS	GREECE		*HELLENIKON*
PIRAEUS	PIRAEUS	GREECE		*PIRAEUS*
SOUDHA BAY		GREECE		*CHANIA*
SOUDHA BAY		GREECE		*SOUDA BAY*
VOLOS	VOLOS	GREECE		*VOLOS*
	THESSALONIKI	GREECE		*THESSALONIKI*
	ST GEORGES	GRENADA		*SAINT GEORGES*
ANDERSEN AFB		GUAM		*ANDERSEN AFB*
ANDERSEN AFB		GUAM		*BARRIGADA*
ANDERSEN AFB		GUAM		*FINEGAYAN*
ANDERSEN AFB		GUAM		*NCTS*
ANDERSEN AFB		GUAM		*YIGO*
	APRA	GUAM		*AGANA HEIGHTS*
	APRA	GUAM		*AGANA MARIANAS ISLANDS*
	APRA	GUAM		*COMNAVMAR*
	APRA	GUAM		*DEDEDO*
	APRA	GUAM		*FISC*
	APRA	GUAM		*HAGATNA*
	APRA	GUAM		*NAVAL SHIP REPAIR FACILITY*
	APRA	GUAM		*NAVAL STATION*
	APRA	GUAM		*PITI*
	APRA	GUAM		*SANTA RITA*
	APRA	GUAM		*SUMAY*
GUATEMALA CITY		GUATEMALA		*GUATEMALA CITY*
SANTO TOMAS DE CASTILLA		GUATEMALA		*SANTO TOMAS DE CASTILLA*
	CONAKRY	GUINEA		*CONAKRY*
	GEORGETOWN	GUYANA		*GEORGETOWN*
	PORT AU PRINCE	HAITI		*PORT AU PRINCE*
KEKAHA		HAWAII		*KEKAHA*
POHAKULOA		HAWAII		*HAWAII NATIONAL PARK*
POHAKULOA		HAWAII		*POHAKULOA*
	HILO	HAWAII		*HILO*
	HONOLULU ZONE 1	HAWAII		*FORT SHAFTER*
	HONOLULU ZONE 1	HAWAII		*HONOLULU*
	HONOLULU ZONE 2	HAWAII		*AIEA*
	HONOLULU ZONE 2	HAWAII		*CAMP H M SMITH*
	HONOLULU ZONE 2	HAWAII		*HICKAM AFB*
	HONOLULU ZONE 2	HAWAII		*PEARL CITY*
	HONOLULU ZONE 2	HAWAII		*PEARL HARBOR*
	HONOLULU ZONE 2	HAWAII		*TRIPLER ARMY MEDICAL CTR*

	HONOLULU ZONE 2	HAWAII		*WAIPAHU*
	HONOLULU ZONE 3	HAWAII		*BARBERS POINT N A S*
	HONOLULU ZONE 3	HAWAII		*EWA BEACH*
	HONOLULU ZONE 3	HAWAII		*KAPOLEI*
	HONOLULU ZONE 3	HAWAII		*KUNIA*
	HONOLULU ZONE 3	HAWAII		*M C B H KANEOHE BAY*
	HONOLULU ZONE 3	HAWAII		*MILILANI*
	HONOLULU ZONE 3	HAWAII		*SCHOFIELD BARRACKS*
	HONOLULU ZONE 3	HAWAII		*WAHIAWA*
	HONOLULU ZONE 3	HAWAII		*WAIMANALO*
	HONOLULU ZONE 3	HAWAII		*WHEELER ARMY AIRFIELD*
	KAHULUI	HAWAII		*KAHULUI*
	KAHULUI	HAWAII		*WAILUKU*
COMAYAGUA		HONDURAS		*COMAYAGUA*
COMAYAGUA		HONDURAS		*SOTO CANO*
TEGUCIGALPA		HONDURAS		*TEGUCIGALPA*
	HONG KONG	HONG KONG		*HONG KONG*
TASZAR		HUNGARY		*TASZAR*
KEFLAVIK		ICELAND		*KEFLAVIK*
NEW DELHI		INDIA		*NEW DELHI*
	MUMBAI	INDIA		*MUMBAI*
SEMARANG		INDONESIA		*SEMARANG*
	JAKARTA	INDONESIA		*JAKARTA*
IRAQ ZONE 4		IRAQ		*CAMP ABU NAJI*
IRAQ ZONE 4		IRAQ		*CAMP JENNINGS*
IRAQ ZONE 4		IRAQ		*CAMP CONDOR*
IRAQ ZONE 4		IRAQ		*AMARAH AIRBASE*
IRAQ ZONE 6		IRAQ		*CAMP AL ASAD*
IRAQ ZONE 6		IRAQ		*FOB AL ASAD*
IRAQ ZONE 6		IRAQ		*OBJ WEBER*
IRAQ ZONE 6		IRAQ		*FOB WEBSTER*
IRAQ ZONE 6		IRAQ		*AL ASAD AIRFIELD*
IRAQ ZONE 5		IRAQ		*AL BASRAH*
IRAQ ZONE 4		IRAQ		*AL DIWANIYAH*
IRAQ ZONE 4		IRAQ		*FOB ECHO*
IRAQ ZONE 4		IRAQ		*CAMP ANDERSON*
IRAQ ZONE 4		IRAQ		*CAMP EDSON*
IRAQ ZONE 4		IRAQ		*CAMP HOPE*
IRAQ ZONE 4		IRAQ		*AD DAGHAHARAH*
IRAQ ZONE 4		IRAQ		*CAMP SCANIA*
IRAQ ZONE 4		IRAQ		*CSC SCANIA*
IRAQ ZONE 4		IRAQ		*FOB SCANIA*
IRAQ ZONE 4		IRAQ		*CAMP NAKAMURA*
IRAQ ZONE 6		IRAQ		*AL HADITHAH*

IRAQ ZONE 6		IRAQ		*HADITHAH DAM*
IRAQ ZONE 2		IRAQ		*AL HAWIJAH*
IRAQ ZONE 2		IRAQ		*FOB MCHENRY*
IRAQ ZONE 4		IRAQ		*AL HILLAH*
IRAQ ZONE 4		IRAQ		*CAMP BABYLON*
IRAQ ZONE 3		IRAQ		*AL ISKANDARIYAH AIRBASE*
IRAQ ZONE 3		IRAQ		*FOB KALSU*
IRAQ ZONE 3		IRAQ		*FOB CHOSIN*
IRAQ ZONE 3		IRAQ		*CAMP DOGWOOD*
IRAQ ZONE 3		IRAQ		*AL ISKANDARIYAH*
IRAQ ZONE 3		IRAQ		*NASIR LAFITAH*
IRAQ ZONE 2		IRAQ		*CAMP ASHRAF*
IRAQ ZONE 2		IRAQ		*AL KHALIS*
IRAQ ZONE 4		IRAQ		*KUT AIRBASE*
IRAQ ZONE 4		IRAQ		*CAMP CHESTY*
IRAQ ZONE 4		IRAQ		*FOB DELTA*
IRAQ ZONE 4		IRAQ		*AL KUT*
IRAQ ZONE 2		IRAQ		*AL MIQDADIYAH*
IRAQ ZONE 2		IRAQ		*FOB NORMANDY*
IRAQ ZONE 2		IRAQ		*CAMP NORMANDY*
IRAQ ZONE 6		IRAQ		*FOB TIGER*
IRAQ ZONE 6		IRAQ		*TIGER BASE*
IRAQ ZONE 3		IRAQ		*TAQADDUM*
IRAQ ZONE 3		IRAQ		*AL TAQADDUM AIRBASE*
IRAQ ZONE 3		IRAQ		*CAMP RIDGWAY/RIDGEWAY*
IRAQ ZONE 3		IRAQ		*CAMP TAQADDUM*
IRAQ ZONE 3		IRAQ		*FOB GUARDIAN CITY*
IRAQ ZONE 3		IRAQ		*FOB RIDGWAY/RIDGEWAY*
IRAQ ZONE 3		IRAQ		*OBJ REDSKINS*
IRAQ ZONE 4		IRAQ		*CAMP BUSHMASTER*
IRAQ ZONE 4		IRAQ		*CAMP DUKE*
IRAQ ZONE 4		IRAQ		*CAMP EAGLE III*
IRAQ ZONE 4		IRAQ		*CAMP GOLF*
IRAQ ZONE 4		IRAQ		*CAMP HOTEL*
IRAQ ZONE 4		IRAQ		*FOB DUKE*
IRAQ ZONE 4		IRAQ		*FOB HOTEL*
IRAQ ZONE 4		IRAQ		*CAMP ANDALUZ*
IRAQ ZONE 4		IRAQ		*KUFA*
IRAQ ZONE 4		IRAQ		*AN NAJAF*
IRAQ ZONE 4		IRAQ		*AN NASIRIYAH*
IRAQ ZONE 4		IRAQ		*CAMP LIBECCIO*
IRAQ ZONE 6		IRAQ		*AR RAMADI*
IRAQ ZONE 6		IRAQ		*CAMP BLUE DIAMOND*
IRAQ ZONE 6		IRAQ		*CAMP HURRICANE POINT*

IRAQ ZONE 6		IRAQ		*CAMP JUNCTION CITY*
IRAQ ZONE 6		IRAQ		*CHAMPION BASE*
IRAQ ZONE 6		IRAQ		*CHAMPION MAIN*
IRAQ ZONE 6		IRAQ		*FIREBASE SHOEMAKER*
IRAQ ZONE 6		IRAQ		*FOB BLUE DIAMOND*
IRAQ ZONE 6		IRAQ		*FOB CHAMPION BASE*
IRAQ ZONE 6		IRAQ		*FOB HURRICAINE*
IRAQ ZONE 6		IRAQ		*FOB JUNCTION CITY*
IRAQ ZONE 6		IRAQ		*FOB PALIDEN BASE*
IRAQ ZONE 6		IRAQ		*FOB SABRE*
IRAQ ZONE 6		IRAQ		*HURRICANE BASE*
IRAQ ZONE 6		IRAQ		*LOYALTY BASE*
IRAQ ZONE 6		IRAQ		*RIFLES BASE (3 ACR)*
IRAQ ZONE 6		IRAQ		*AR RUTBAH*
IRAQ ZONE 6		IRAQ		*H-3 AIRFIELD*
IRAQ ZONE 6		IRAQ		*CAMP KOREAN VILLAGE*
IRAQ ZONE 3		IRAQ		*FOB HAMMER*
IRAQ ZONE 3		IRAQ		*BUTLER RANGE*
IRAQ ZONE 3		IRAQ		*AL RASHEED*
IRAQ ZONE 3		IRAQ		*GISR DIYALA*
IRAQ ZONE 3		IRAQ		*CAMP HEADHUNTER*
IRAQ ZONE 3		IRAQ		*CAMP INDEPENDENCE*
IRAQ ZONE 3		IRAQ		*BAGHDAD AIRBASE*
IRAQ ZONE 3		IRAQ		*BESMAYA*
IRAQ ZONE 3		IRAQ		*FOB HEADHUNTER*
IRAQ ZONE 3		IRAQ		*CAMP GRIFFIN*
IRAQ ZONE 3		IRAQ		*CAMP SATHER*
IRAQ ZONE 3		IRAQ		*CAMP THUNDER*
IRAQ ZONE 3		IRAQ		*FOB MORGAN*
IRAQ ZONE 3		IRAQ		*STRYKER ISLAND*
IRAQ ZONE 3		IRAQ		*CAMP AL-AMAL*
IRAQ ZONE 3		IRAQ		*CAMP AL-ISTIQLAL*
IRAQ ZONE 3		IRAQ		*CAMP DRAGOON*
IRAQ ZONE 3		IRAQ		*CAMP EAGLE*
IRAQ ZONE 3		IRAQ		*CAMP HOPE*
IRAQ ZONE 3		IRAQ		*CAMP LIMA*
IRAQ ZONE 3		IRAQ		*CAMP ULTIMO*
IRAQ ZONE 3		IRAQ		*CAMP WAR EAGLE*
IRAQ ZONE 3		IRAQ		*FOB WAR EAGLE*
IRAQ ZONE 3		IRAQ		*GREEN ZONE*
IRAQ ZONE 3		IRAQ		*INTERNATIONAL ZONE*
IRAQ ZONE 3		IRAQ		*CAMP AL-HURYA AL-THANI*
IRAQ ZONE 3		IRAQ		*CAMP AL-SHARAF*
IRAQ ZONE 3		IRAQ		*CAMP AL-WATANI*

IRAQ ZONE 3		IRAQ		*CAMP FREEDOM II*
IRAQ ZONE 3		IRAQ		*CAMP HONOR*
IRAQ ZONE 3		IRAQ		*CAMP IRON HORSE*
IRAQ ZONE 3		IRAQ		*CAMP OUTLAW*
IRAQ ZONE 3		IRAQ		*CAMP PATRIOT*
IRAQ ZONE 3		IRAQ		*CAMP STEEL DRAGON*
IRAQ ZONE 3		IRAQ		*CAMP WOLFPACK*
IRAQ ZONE 3		IRAQ		*FOB AL-TAWHEED AL-THALITH*
IRAQ ZONE 3		IRAQ		*FOB HONOR*
IRAQ ZONE 3		IRAQ		*FOB STEEL DRAGON*
IRAQ ZONE 3		IRAQ		*FOB TROJAN HORSE*
IRAQ ZONE 3		IRAQ		*FOB UNION III*
IRAQ ZONE 3		IRAQ		*ABU GHURAYB*
IRAQ ZONE 3		IRAQ		*CAMP AL-NASR*
IRAQ ZONE 3		IRAQ		*CAMP AL-TAHREER*
IRAQ ZONE 3		IRAQ		*CAMP BLACKJACK*
IRAQ ZONE 3		IRAQ		*CAMP COBRA*
IRAQ ZONE 3		IRAQ		*CAMP LIBERTY*
IRAQ ZONE 3		IRAQ		*CAMP VICTORY NORTH*
IRAQ ZONE 3		IRAQ		*CAMP VICTORY (51 PAPA)*
IRAQ ZONE 3		IRAQ		*FOB COBRA*
IRAQ ZONE 3		IRAQ		*FOB CONSTITUTION*
IRAQ ZONE 3		IRAQ		*HARD SITE*
IRAQ ZONE 3		IRAQ		*VICTORY BASE*
IRAQ ZONE 3		IRAQ		*CAMP AVALANCHE*
IRAQ ZONE 3		IRAQ		*CAMP GANCI*
IRAQ ZONE 3		IRAQ		*CAMP REDEMPTION*
IRAQ ZONE 3		IRAQ		*CAMP VIGILANT*
IRAQ ZONE 3		IRAQ		*ADHAMIYAH*
IRAQ ZONE 3		IRAQ		*CAMP AL-TADAMUN*
IRAQ ZONE 3		IRAQ		*CAMP GUNSLINGER*
IRAQ ZONE 3		IRAQ		*CAMP SOLIDARITY*
IRAQ ZONE 3		IRAQ		*AL SALAM*
IRAQ ZONE 3		IRAQ		*CAMP AL-ISDEHAR*
IRAQ ZONE 3		IRAQ		*CAMP ARKANSAS*
IRAQ ZONE 3		IRAQ		*CAMP PROSPERITY*
IRAQ ZONE 3		IRAQ		*LSA HIGHLANDER*
IRAQ ZONE 3		IRAQ		*AL SIJOOD*
IRAQ ZONE 3		IRAQ		*CAMP AL-TAWHEED AL-AWAL*
IRAQ ZONE 3		IRAQ		*CAMP AL-TAWHEED AL-THANI*
IRAQ ZONE 3		IRAQ		*CAMP GREYWOLF*
IRAQ ZONE 3		IRAQ		*CAMP UNION I*
IRAQ ZONE 3		IRAQ		*CAMP UNION II*
IRAQ ZONE 3		IRAQ		*CAMP WARRIOR*

IRAQ ZONE 3		IRAQ		*DORA FARMS*
IRAQ ZONE 3		IRAQ		*CAMP STEEL FALCON*
IRAQ ZONE 3		IRAQ		*SADR CITY*
IRAQ ZONE 3		IRAQ		*CAMP MARLBORO*
IRAQ ZONE 3		IRAQ		*FIREBASE MELODY*
IRAQ ZONE 3		IRAQ		*FOB MELODY*
IRAQ ZONE 3		IRAQ		*TAJI AIRBASE*
IRAQ ZONE 3		IRAQ		*CAMP COOKE*
IRAQ ZONE 3		IRAQ		*CAMP TAJI*
IRAQ ZONE 3		IRAQ		*FOB COOKE*
IRAQ ZONE 3		IRAQ		*FOB GUNNER*
IRAQ ZONE 3		IRAQ		*CAMP AL SAQR*
IRAQ ZONE 3		IRAQ		*CAMP CUERVO*
IRAQ ZONE 3		IRAQ		*CAMP FALCON*
IRAQ ZONE 3		IRAQ		*CAMP FERRIN-HUGGINS*
IRAQ ZONE 3		IRAQ		*CAMP GRACELAND*
IRAQ ZONE 3		IRAQ		*CAMP MULESKINNER*
IRAQ ZONE 3		IRAQ		*CAMP REDCATCHER*
IRAQ ZONE 3		IRAQ		*CAMP RUSTAMIYAH*
IRAQ ZONE 3		IRAQ		*ENGINEER BASE ANVIL*
IRAQ ZONE 3		IRAQ		*FOB FERRIN-HUGGINS*
IRAQ ZONE 3		IRAQ		*FOB MULESKINNER*
IRAQ ZONE 3		IRAQ		*REDCATCHER FIELD*
IRAQ ZONE 3		IRAQ		*REPUBLICAN PALACE*
IRAQ ZONE 3		IRAQ		*ESSAYONS BASE*
IRAQ ZONE 3		IRAQ		*CAMP AL-ADALA*
IRAQ ZONE 3		IRAQ		*CAMP BONZAI*
IRAQ ZONE 3		IRAQ		*CAMP JUSTICE*
IRAQ ZONE 3		IRAQ		*KADHAMIYAH*
IRAQ ZONE 3		IRAQ		*AL MAHMUDIYAH*
IRAQ ZONE 3		IRAQ		*FOB ST. MICHAEL*
IRAQ ZONE 3		IRAQ		*AL MUTHANA AIR BASE*
IRAQ ZONE 3		IRAQ		*AL TAJI ARMY AIRFIELD*
IRAQ ZONE 3		IRAQ		*BAGHDAD*
IRAQ ZONE 3		IRAQ		*BAGHDAD INTL AIRPORT*
IRAQ ZONE 3		IRAQ		*CAMP CROPPER*
IRAQ ZONE 3		IRAQ		*CAMP FERRIN-HUGGINS*
IRAQ ZONE 3		IRAQ		*CAMP PATRIOT*
IRAQ ZONE 3		IRAQ		*CAMP SLAYER*
IRAQ ZONE 3		IRAQ		*CAMP STRIKE*
IRAQ ZONE 3		IRAQ		*CAMP STRYKER*
IRAQ ZONE 3		IRAQ		*CAMP VICTORY*
IRAQ ZONE 3		IRAQ		*RASHEED AIRBASE*
IRAQ ZONE 3		IRAQ		*SEITZ*

IRAQ ZONE 3		IRAQ		*TAJI*
IRAQ ZONE 2		IRAQ		*CAMP PALIWODA*
IRAQ ZONE 2		IRAQ		*FOB EAGLE*
IRAQ ZONE 2		IRAQ		*CAMP ANACONDA*
IRAQ ZONE 2		IRAQ		*CAMP BALAD*
IRAQ ZONE 2		IRAQ		*FOB LION*
IRAQ ZONE 2		IRAQ		*FOB WAYATT*
IRAQ ZONE 2		IRAQ		*LSA ANACONDA*
IRAQ ZONE 2		IRAQ		*BALAD*
IRAQ ZONE 2		IRAQ		*BALAD AIRBASE*
IRAQ ZONE 2		IRAQ		*CAMP BOOM*
IRAQ ZONE 2		IRAQ		*FOB GABE*
IRAQ ZONE 2		IRAQ		*BAQUBAH AIRFIELD*
IRAQ ZONE 2		IRAQ		*CAMP AL-HURYA AL AWAL*
IRAQ ZONE 2		IRAQ		*CAMP FREEDOM I*
IRAQ ZONE 2		IRAQ		*CAMP WARHORSE*
IRAQ ZONE 2		IRAQ		*FOB WARHORSE*
IRAQ ZONE 2		IRAQ		*FOB GRIZZLY*
IRAQ ZONE 2		IRAQ		*FOB RED LION*
IRAQ ZONE 2		IRAQ		*FOB SPARTAN*
IRAQ ZONE 2		IRAQ		*BAQUBAH*
IRAQ ZONE 2		IRAQ		*BASHUR*
IRAQ ZONE 1		IRAQ		*FOB SUMMERALL*
IRAQ ZONE 1		IRAQ		*K-2 AIRBASE*
IRAQ ZONE 1		IRAQ		*CAMP LANCER*
IRAQ ZONE 1		IRAQ		*BAYJI*
IRAQ ZONE 3		IRAQ		*FALLUJAH*
IRAQ ZONE 3		IRAQ		*CAMP BAHARIA*
IRAQ ZONE 3		IRAQ		*CAMP ST MERE*
IRAQ ZONE 3		IRAQ		*FOB LAURIE*
IRAQ ZONE 3		IRAQ		*FOB MERCURY*
IRAQ ZONE 3		IRAQ		*FOB ST MERE*
IRAQ ZONE 3		IRAQ		*FOB VOLTURNO*
IRAQ ZONE 3		IRAQ		*CAMP FALLUJAH*
IRAQ ZONE 5		IRAQ		*CAMP BUCCA*
IRAQ ZONE 6		IRAQ		*H1 AIRFIELD*
IRAQ ZONE 3		IRAQ		*AL TAQADDUM AIRBASE*
IRAQ ZONE 3		IRAQ		*HABBANIYAH*
IRAQ ZONE 3		IRAQ		*HABBANIYAH AIRBASE*
IRAQ ZONE 3		IRAQ		*CAMP MANHATTAN*
IRAQ ZONE 3		IRAQ		*FOB MANHATTAN*
IRAQ ZONE 6		IRAQ		*HIT*
IRAQ ZONE 6		IRAQ		*FOB HIT*
IRAQ ZONE 6		IRAQ		*FOB EDEN*

IRAQ ZONE 1		IRAQ		*IRBIL*
IRAQ ZONE 1		IRAQ		*ZAYTUN*
IRAQ ZONE 5		IRAQ		*JALIBAH AIRBASE*
IRAQ ZONE 5		IRAQ		*CAMP VIPER*
IRAQ ZONE 5		IRAQ		*LSA VIPER*
IRAQ ZONE 2		IRAQ		*KIRKUK*
IRAQ ZONE 2		IRAQ		*KIRKUK AIRBASE*
IRAQ ZONE 2		IRAQ		*CAMP RENEGADE*
IRAQ ZONE 2		IRAQ		*FOB WARRIOR*
IRAQ ZONE 2		IRAQ		*KIRKUSH*
IRAQ ZONE 2		IRAQ		*CAMP CALDWELL*
IRAQ ZONE 2		IRAQ		*FOB CALDWELL*
IRAQ ZONE 2		IRAQ		*MANDALI*
IRAQ ZONE 2		IRAQ		*FOB ROUGH RIDER*
IRAQ ZONE 1		IRAQ		*CAMP STRIKE*
IRAQ ZONE 1		IRAQ		*MOSUL*
IRAQ ZONE 1		IRAQ		*CAMP FREEDOM*
IRAQ ZONE 1		IRAQ		*CAMP LEADER*
IRAQ ZONE 1		IRAQ		*CAMP PERFORMANCE*
IRAQ ZONE 1		IRAQ		*CAMP TOP GUN*
IRAQ ZONE 1		IRAQ		*POST FREEDOM*
IRAQ ZONE 1		IRAQ		*MOSUL AIRBASE*
IRAQ ZONE 1		IRAQ		*CAMP CLAIBORNE*
IRAQ ZONE 1		IRAQ		*CAMP DIAMONDBACK*
IRAQ ZONE 1		IRAQ		*CAMP MAREZ*
IRAQ ZONE 1		IRAQ		*FIRE BASE GLORY*
IRAQ ZONE 1		IRAQ		*FOB GLORY*
IRAQ ZONE 1		IRAQ		*LSA DIAMONDBACK*
IRAQ ZONE 4		IRAQ		*NIPPUR*
IRAQ ZONE 4		IRAQ		*AFAK*
IRAQ ZONE 4		IRAQ		*QALAT SUKKAR*
IRAQ ZONE 4		IRAQ		*CAMP BASILONE*
IRAQ ZONE 4		IRAQ		*QALAT SUKKAR AIRBASE*
IRAQ ZONE 4		IRAQ		*CAMP FENWAY*
IRAQ ZONE 1		IRAQ		*RADWANIYAH*
IRAQ ZONE 1		IRAQ		*CAMP QAYYARAH*
IRAQ ZONE 1		IRAQ		*QAYYARAH AIRFIELD*
IRAQ ZONE 1		IRAQ		*FOB ENDURANCE*
IRAQ ZONE 1		IRAQ		*FOB Q-WEST*
IRAQ ZONE 1		IRAQ		*OBJ JAGUAR*
IRAQ ZONE 2		IRAQ		*SAMARRA*
IRAQ ZONE 2		IRAQ		*SAMARRA EAST AIRBASE*
IRAQ ZONE 2		IRAQ		*CAMP BRASSFIELD-MORA*
IRAQ ZONE 2		IRAQ		*FOB BRASSFIELD-MORA*

IRAQ ZONE 2		IRAQ		*CAMP PACESETTER*
IRAQ ZONE 2		IRAQ		*FOB MCKENZIE*
IRAQ ZONE 2		IRAQ		*FOB PACESETTER*
IRAQ ZONE 4		IRAQ		*SHAYKH HANTUSH*
IRAQ ZONE 1		IRAQ		*SINJAR*
IRAQ ZONE 2		IRAQ		*TAL ASHTAH AIRBASE*
IRAQ ZONE 2		IRAQ		*FOB GRANT*
IRAQ ZONE 1		IRAQ		*SYKES*
IRAQ ZONE 1		IRAQ		*TALL AFAR AIRBASE*
IRAQ ZONE 1		IRAQ		*TALL AFAR*
IRAQ ZONE 4		IRAQ		*CAMP CEDAR*
IRAQ ZONE 4		IRAQ		*CAMP CEDAR II*
IRAQ ZONE 4		IRAQ		*LSA ADDER*
IRAQ ZONE 4		IRAQ		*TALLIL*
IRAQ ZONE 4		IRAQ		*TALLIL AB*
IRAQ ZONE 4		IRAQ		*CAMP ADDER*
IRAQ ZONE 4		IRAQ		*CAMP WHITFORD*
IRAQ ZONE 4		IRAQ		*TSP WHITFORD*
IRAQ ZONE 4		IRAQ		*CAMP WHITEHORSE*
IRAQ ZONE 2		IRAQ		*CAMP SPEICHER*
IRAQ ZONE 2		IRAQ		*TIKRIT*
IRAQ ZONE 2		IRAQ		*CAMP IRONHORSE*
IRAQ ZONE 2		IRAQ		*CAMP RAIDER*
IRAQ ZONE 2		IRAQ		*FOB DANGER*
IRAQ ZONE 2		IRAQ		*FOB IRONHORSE*
IRAQ ZONE 2		IRAQ		*FOB PACKHORSE*
IRAQ ZONE 2		IRAQ		*FOB RAIDER*
IRAQ ZONE 2		IRAQ		*AD DAWR*
IRAQ ZONE 2		IRAQ		*CAMP ARROW*
IRAQ ZONE 2		IRAQ		*FOB ARROW*
IRAQ ZONE 2		IRAQ		*FOB WILSON*
IRAQ ZONE 2		IRAQ		*CAMP SYCAMORE*
IRAQ ZONE 2		IRAQ		*FLB SYCAMORE*
IRAQ ZONE 2		IRAQ		*FOB SPEICHER*
IRAQ ZONE 2		IRAQ		*TUZ KHURMATU*
IRAQ ZONE 2		IRAQ		*FOB BERNSTEIN*
IRAQ ZONE 2		IRAQ		*TUZ KHURMATU AIRBASE*
IRAQ ZONE 5	UMM QASR	IRAQ		*CAMP BUCCA*
IRAQ ZONE 5		IRAQ		*UMM QASR*
	DUBLIN	IRELAND		*DUBLIN*
ASHQELON		ISRAEL		*ASHKELON*
BEER-SHEVA		ISRAEL		*BEER-SHEVA*
BEER-SHEVA		ISRAEL		*NEVATIM*
BEIT SHEAN	HAIFA	ISRAEL		*BEIT SHEAN*

HAIFA		ISRAEL		*HAIFA*
HERZLIA		ISRAEL		*HERZLIYA*
HERZLIA		ISRAEL		*RAMAT HASHARON*
JERUSALEM		ISRAEL		*JERUSALEM*
KIRYAT		ISRAEL		*KIRYAT*
NETANYA		ISRAEL		*NETANYA*
TEL AVIV	TEL AVIV	ISRAEL		*BEN GURION INTL APRT*
TEL AVIV	TEL AVIV	ISRAEL		*HOLON*
TEL AVIV	TEL AVIV	ISRAEL		*LOD*
TEL AVIV	TEL AVIV	ISRAEL		*TEL AVIV*
	ASHDOD	ITALY		*ASHDOD*
AVIANO		ITALY		*AVIANO AIR BASE*
AVIANO		ITALY		*AVIANO, PORDENONE*
AVIANO		ITALY		*GHEDI TORRE*
AVIANO		ITALY		*GHEDI, BRESCIA*
AVIANO		ITALY		*VIGONOVO*
BRINDISI		ITALY		*BRINDISI*
BRINDISI		ITALY		*SAN VITO DEL NORMANNI*
CATANIA		ITALY		*CATANIA, SICILY*
CATANIA		ITALY		*SIGONELLA, CATANIA*
CESENA		ITALY		*CESENA*
CESENA		ITALY		*FORLI*
GAETA		ITALY		*GAETA, LATINA*
GHEDI		ITALY		*GHEDI*
LA MADDALENA		ITALY		*LA MADDALENA*
LA MADDALENA		ITALY		*LA MADDALENA, SASSARI*
LIVORNO	LIVORNO	ITALY		*COLTANO, PISA*
LIVORNO	LIVORNO	ITALY		*LEGHORN*
LIVORNO	LIVORNO	ITALY		*ORTE*
LIVORNO	LIVORNO	ITALY		*PISA*
LIVORNO	LIVORNO	ITALY		*STAGNO*
LIVORNO	LIVORNO	ITALY		*TIRRENIA, PISA*
LIVORNO	LIVORNO	ITALY		*TOMBOLO PISA*
NAPLES	NAPLES	ITALY		*GRICIGNANO D'AVERSA*
NAPLES	NAPLES	ITALY		*NAPLES*
NAPLES	NAPLES	ITALY		*SALERNO*
SCORZE		ITALY		*SCORZE*
VALROMANA		ITALY		*VALROMANA*
VICENZA		ITALY		*CASERMA EDERLE, VICENZA*
VICENZA		ITALY		*LERINO VICENZA*
VICENZA		ITALY		*VICENZA*
	CATANIA	ITALY		*CATANIA*
	ABIDJAN	IVORY COAST		*ABIDJAN*
	KINGSTON	JAMAICA		*KINGSTON*

AKIZUKI		JAPAN		*AKIZUKI*
FUJI		JAPAN		*CAMP FUJI*
HIRO		JAPAN		*CAMP KURE*
HIRO		JAPAN		*HIRO*
HIRO		JAPAN		*KURE*
IWAKUNI	IWAKUNI	JAPAN		*IWAKUNI*
IWAKUNI	IWAKUNI	JAPAN		*MCAS IWAKUNI*
IWAKUNI	IWAKUNI	JAPAN		*YAMAGUCHI*
KANZAKI-GUN		JAPAN		*KANZAKI-GUN*
KOBE		JAPAN		*KOBE*
KURUME		JAPAN		*KURUME*
MISAWA		JAPAN		*MISAWA*
MISAWA		JAPAN		*MISAWA AFB*
MITSUI-GUN		JAPAN		*MITSUI-GUN*
SASEBO	SASEBO	JAPAN		*HARIO*
SASEBO	SASEBO	JAPAN		*SASEBO*
TOKYO	TOKYO	JAPAN		*FUSSA*
TOKYO	TOKYO	JAPAN		*MINATO KU TOKYO*
TOKYO	TOKYO	JAPAN		*NODA CITY*
TOKYO	TOKYO	JAPAN		*TOKYO*
TSUGARU CITY		JAPAN		*SHARIKI*
TSUGARU CITY		JAPAN		*TSUGARU CITY*
YOKOTA		JAPAN		*YOKOTA*
YOKOTA		JAPAN		*YOKOTA AFB*
	HAKATA	JAPAN		*HAKATA*
	YOKOHAMA (ZONE 1)	JAPAN		*KANAGAWA KEN*
	YOKOHAMA (ZONE 1)	JAPAN		*NAKA YOKOHAMA*
	YOKOHAMA (ZONE 1)	JAPAN		*TSURUMI*
	YOKOHAMA (ZONE 1)	JAPAN		*YOKOHAMA*
	YOKOHAMA (ZONE 2)	JAPAN		*ATSUGI*
	YOKOHAMA (ZONE 2)	JAPAN		*CAMP ZAMA*
	YOKOHAMA (ZONE 2)	JAPAN		*KAMISEYA*
	YOKOHAMA (ZONE 2)	JAPAN		*SAGAMI DEPOT*
	YOKOHAMA (ZONE 2)	JAPAN		*SAGAMIHARA*
	YOKOHAMA (ZONE 2)	JAPAN		*YOKOSUKA*
AL AZRAQ		JORDAN		*AZRAQ*
AL JAFR		JORDAN		*AL JAFR*
AMMAN		JORDAN		*AMMAN*
AMMAN		JORDAN		*AZ ZARQA*
PRINCE HASSAN AB		JORDAN		*PRINCE HASSAN AB*
	AQABA	JORDAN		*AQABA*
ALMATY		KAZAKHSTAN		*ALMATY*
CHIMKENT		KAZAKHSTAN		*CHIMKENT*
GARISSA		KENYA		*GARISSA*

ISIOLO		KENYA		*ISIOLO*
MANDA BAY		KENYA		*MANDA BAY*
NAIROBI		KENYA		*NAIROBI*
	MOMBASA	KENYA		*MOMBASA*
CHINHAE		KOREA, SOUTH		*CHINHAE*
CHUNCHON		KOREA, SOUTH		*CAMP PAGE*
CHUNCHON		KOREA, SOUTH		*CHUNCHON*
HWADOK		KOREA, SOUTH		*HWADOK*
INCHON	INCHON	KOREA, SOUTH		*BUPYONG*
INCHON	INCHON	KOREA, SOUTH		*INCHON*
INCHON		KOREA, SOUTH		*CAMP MARKET*
KIMHAE		KOREA, SOUTH		*KIMHAE CITY*
KUNSAN	KUNSAN	KOREA, SOUTH		*KUNSAN*
KWANGJU		KOREA, SOUTH		*KWANGJU*
MUJU		KOREA, SOUTH		*MUJU*
MUNSAN		KOREA, SOUTH		*MUNSAN*
MUNSAN		KOREA, SOUTH		*PANMUNRI*
OSAN NI		KOREA, SOUTH		*OSAN*
OSAN NI		KOREA, SOUTH		*OSAN NI*
OSAN NI		KOREA, SOUTH		*SONG TAN CITY*
OSAN NI		KOREA, SOUTH		*SUWON*
OSAN NI		KOREA, SOUTH		*WONJU*
PAJU CITY		KOREA, SOUTH		*PAJU*
POHANG	POHANG,KOREA	KOREA, SOUTH		*POHANG*
PUSAN	PUSAN	KOREA, SOUTH		*CAMP HIALEAH*
PUSAN	PUSAN	KOREA, SOUTH		*PUSAN*
PYONGTAEK		KOREA, SOUTH		*CAMP HUMPHREY*
PYONGTAEK		KOREA, SOUTH		*PYONGTAEK*
SEOUL		KOREA, SOUTH		*CAMP COINER*
SEOUL		KOREA, SOUTH		*KIMPO*
SEOUL		KOREA, SOUTH		*NANNAN VILLAGE*
SEOUL		KOREA, SOUTH		*SEOUL*
SEOUL		KOREA, SOUTH		*SOBINGO*
SEOUL		KOREA, SOUTH		*SONG NAM CITY*
SEOUL		KOREA, SOUTH		*YONGSAN*
TAEGU		KOREA, SOUTH		*CAMP GEORGE*
TAEGU		KOREA, SOUTH		*CAMP HENRY*
TAEGU		KOREA, SOUTH		*CAMP WALKER*
TAEGU		KOREA, SOUTH		*KOSANDONG*
TAEGU		KOREA, SOUTH		*TAEGU*
TAEGU		KOREA, SOUTH		*YECHON*
TONG DUCHON NI		KOREA, SOUTH		*CAMP CASEY*
TONG DUCHON NI		KOREA, SOUTH		*CAMP HOVEY*
TONG DUCHON NI		KOREA, SOUTH		*CAMP NIMBLE*

TONG DUCHON NI		KOREA, SOUTH		*TONG DUCHON*
TONG DUCHON NI		KOREA, SOUTH		*TONGDUCHON*
UIJONGBU		KOREA, SOUTH		*CAMP EDWARDS*
UIJONGBU		KOREA, SOUTH		*CAMP RED CLOUD*
UIJONGBU		KOREA, SOUTH		*CAMP STANLEY*
UIJONGBU		KOREA, SOUTH		*KUMCHON*
UIJONGBU		KOREA, SOUTH		*UIJONGBU*
WAEGWAN		KOREA, SOUTH		*CAMP CARROLL*
WAEGWAN		KOREA, SOUTH		*WAEGWAN*
WONJU		KOREA, SOUTH		*WONJU*
YONGIN		KOREA, SOUTH		*YONGIN*
	KWANGYANG	KOREA, SOUTH		*KWANGYANG*
CAMP BONDSTEEL		KOSOVO		*CAMP BONDSTEEL*
CAMP MONTEITH		KOSOVO		*CAMP MONTEITH*
PRISTINA		KOSOVO		*PRISTINA*
PRIZREN		KOSOVO		*PRIZREN*
AL JABER		KUWAIT		*AL JABER*
ALI AL SALEM		KUWAIT		*ALI AL SALEM AIRBASE*
ALI AL SALEM		KUWAIT		*CAMP VICTORY*
ALI AL SALEM		KUWAIT		*CAMP VIRGINIA*
ARIFJAN		KUWAIT		*ARIFJAN*
ARIFJAN		KUWAIT		*CAMP ARIFJAN*
KUWAIT CITY	KUWAIT CITY	KUWAIT		*CAMP DOHA*
KUWAIT CITY	KUWAIT CITY	KUWAIT		*KUWAIT CITY*
KUWAIT CITY	KUWAIT CITY	KUWAIT		*SHUWAIKH*
KUWAIT CITY	KUWAIT CITY	KUWAIT		*SULAIBYA*
KUWAIT NAVAL BASE		KUWAIT		*MOHAMMAD AL AHMAD NAVAL BASE*
KUWAIT NAVAL BASE		KUWAIT		*RAS AL QULAIA*
SHUAIBA	SHUAIBA	KUWAIT		*MINA ABDULLAH*
SHUAIBA	SHUAIBA	KUWAIT		*SHUAIBAH*
SHUAIBA		KUWAIT		*CAMP SPEARHEAD*
UDAIRI RANGE		KUWAIT		*CAMP BUEHRING*
UDAIRI RANGE		KUWAIT		*CAMP UDAIRI*
UDAIRI RANGE		KUWAIT		*UDAIRI RANGE*
BISHKEK		KYRGYZSTAN		*BISHKEK*
BISHKEK		KYRGYZSTAN		*MANAS AB*
	RIGA	LATVIA		*RIGA*
	BEIRUT	LEBANON		*BEIRUT*
MASERU		LESOTHO		*MASERU*
	MONROVIA	LIBERIA		*MONROVIA*
	VILNEUS	LITHUANIA		*VILNIUS*
HOSINGEN		LUXEMBOURG		*HOSINGEN*
LUXEMBOURG		LUXEMBOURG		*BELVAUX*
LUXEMBOURG		LUXEMBOURG		*BETTEMBOURG*

LUXEMBOURG		LUXEMBOURG		*CAPELLEN*
LUXEMBOURG		LUXEMBOURG		*DUDELANGE*
LUXEMBOURG		LUXEMBOURG		*LUXEMBOURG*
LUXEMBOURG		LUXEMBOURG		*NIEDERKORN*
LUXEMBOURG		LUXEMBOURG		*SANEM*
LUXEMBOURG		LUXEMBOURG		*SOLEUVRE*
GEVGELIJA		MACEDONIA		*GEVGELIJA*
SKOPJE		MACEDONIA		*KUMANOUA*
SKOPJE		MACEDONIA		*KUMANOVO*
SKOPJE		MACEDONIA		*SKOPJE*
SKOPJE		MACEDONIA		*TETOVO*
ANTANANARIVO		MADAGASCAR		*ANTANANARIVO*
BLANTYRE		MALAWI		*BLANTYRE*
KUALA LUMPUR		MALAYSIA		*KUALA LUMPUR*
BAMAKO		MALI		*BAMAKO*
BAMAKO		MALI		*SENOU AIRPORT*
VALLETA	VALLETA	MALTA		*VALETTA*
	MAJURO	MARSHALL ISLANDS		*MAJURO*
	NOUAKCHOTT	MAURITANIA		*NOUAKCHOTT*
	PORT LOUIS	MAURITIUS		*PORT LOUIS*
APODACA		MEXICO		*APODACA*
MEXICO CITY		MEXICO		*MEXICO CITY*
	PONAPE	MICRONESIA, FED. STATES		*COLONIA*
	PONAPE	MICRONESIA, FED. STATES		*PONAPE*
CHISINAU		MOLDOVA		*CHISINAU*
ULAAN BAATAR		MONGOLIA		*ULAAN BATAAR*
RABAT	RABAT	MOROCCO		*RABAT*
MAPUTO	MAPUTO	MOZAMBIQUE		*MAPUTO*
WINDHOEK		NAMIBIA		*WINDHOEK*
COEVORDEN GROUP		NETHERLANDS		*ALMELO*
COEVORDEN GROUP		NETHERLANDS		*COEVORDEN*
COEVORDEN GROUP		NETHERLANDS		*EMMEN*
COEVORDEN GROUP		NETHERLANDS		*TER APEL*
COEVORDEN GROUP		NETHERLANDS		*TWENTE*
COEVORDEN GROUP		NETHERLANDS		*VRIEZENVEEN*
DORDRECHT		NETHERLANDS		*DORDRECHT*
HOENSBROEK GROUP		NETHERLANDS		*BRUNSSUM*
HOENSBROEK GROUP		NETHERLANDS		*EYGELSHOVEN*
HOENSBROEK GROUP		NETHERLANDS		*HENDRICK BRUNSSUM*
HOENSBROEK GROUP		NETHERLANDS		*HOENSBROEK*
HOENSBROEK GROUP		NETHERLANDS		*MAASTRICHT*
HOENSBROEK GROUP		NETHERLANDS		*SCHINNEN*
ROTTERDAM	ROTTERDAM	NETHERLANDS		*CAPELLE AAN DEN IJSSEL*
ROTTERDAM	ROTTERDAM	NETHERLANDS		*ROTTERDAM*

ROTTERDAM	ROTTERDAM	NETHERLANDS		*SCHIEDAM*
	WILLEMSTAD	NETHERLANDS ANTILLES		*WILLEMSTADT*
	AUCKLAND	NEW ZEALAND		*AUCKLAND*
	CHRISTCHURCH	NEW ZEALAND		*CHRIST CHURCH*
	PORT LYTTLETON	NEW ZEALAND		*PORT LYTTLETON*
	WELLINGTON	NEW ZEALAND		*WELLINGTON*
MANAGUA	MANAGUA	NICARAGUA		*MANAGUA*
NIAMEY		NIGER		*NIAMEY*
	LAGOS	NIGERIA		*LAGOS*
	GARAPAN	NORTHERN MARIANA ISLANDS		*GARAPAN*
	GARAPAN	NORTHERN MARIANA ISLANDS		*SAIPAN*
BJUGN NORWAY		NORWAY		*BJUGN*
EVNES		NORWAY		*ANDOYA*
EVNES		NORWAY		*BODO*
EVNES		NORWAY		*EVENES AB*
EVNES		NORWAY		*HARSTAD*
EVNES		NORWAY		*SKODDBERGVATN*
OSLO	OSLO	NORWAY		*KJELLER*
OSLO	OSLO	NORWAY		*KOLSAAS*
OSLO	OSLO	NORWAY		*KONGSBERG*
OSLO	OSLO	NORWAY		*LARKOLLEN*
OSLO	OSLO	NORWAY		*OSLO*
OSLO		NORWAY		*OSTERAAS*
STAVANGER	STAVANGER,NORWAY	NORWAY		*SANDNES*
STAVANGER	STAVANGER,NORWAY	NORWAY		*SOLA*
STAVANGER	STAVANGER,NORWAY	NORWAY		*STAVANGER*
STAVANGER	STAVANGER,NORWAY	NORWAY		*TANANGER*
TROMSO	TROMSO	NORWAY		*TROMSO*
TRONDHEIM	TRONDHEIM	NORWAY		*HELL*
TRONDHEIM	TRONDHEIM	NORWAY		*HOMMELVIK*
TRONDHEIM	TRONDHEIM	NORWAY		*MALVIK*
TRONDHEIM	TRONDHEIM	NORWAY		*STJORDAL*
TRONDHEIM	TRONDHEIM	NORWAY		*TRONDHEIM*
VERDAL		NORWAY		*VERDAL*
KADENA		OKINAWA		*CAMP BUTLER*
KADENA		OKINAWA		*CAMP FOSTER*
KADENA		OKINAWA		*CAMP KUWAE*
KADENA		OKINAWA		*CAMP LESTER*
KADENA		OKINAWA		*CAMP SHIELDS*
KADENA		OKINAWA		*CHIBANA*
KADENA		OKINAWA		*FUTENMA*
KADENA		OKINAWA		*GINOWAN*
KADENA		OKINAWA		*KADENA*
KADENA		OKINAWA		*OKINAWA CITY*

KADENA		OKINAWA		*PLAZING HOUSING*
KADENA		OKINAWA		*RYCOM PLAZA*
KADENA		OKINAWA		*TORII STATION*
KADENA		OKINAWA		*USMC AIR STATION*
KADENA		OKINAWA		*US NAVAL DENTAL CENTER*
KADENA		OKINAWA		*US NAVAL HOSPITAL*
KIN		OKINAWA		*CAMP COURTNEY*
KIN		OKINAWA		*CAMP HANSEN*
KIN		OKINAWA		*CAMP SCHWAB*
KIN		OKINAWA		*KIN*
KIN		OKINAWA		*WHITE BEACH NAVAL BASE*
	NAHA	OKINAWA		*CAMP KINSER*
	NAHA	OKINAWA		*MAKIMINATO*
	NAHA	OKINAWA		*NAHA*
	NAHA	OKINAWA		*URASOE CITY*
JAZIRAT MASIRAT		OMAN		*JAZIRAT MASIRAH*
JAZIRAT MASIRAT		OMAN		*MASIRAH*
JAZIRAT MASIRAT		OMAN		*MASIRAH ISLAND AB*
MUSCAT INTL AIRPORT		OMAN		*MUSCAT INTERNATIONAL AIRPORT*
MUSCAT INTL AIRPORT		OMAN		*SEEB*
THUMRAIT		OMAN		*THUMRAIT*
	MINA RAYSUT	OMAN		*MINA AL RAYSUT*
	MUSCAT	OMAN		*MINA QABOOS*
	MUSCAT	OMAN		*MUSCAT*
	SALALAH	OMAN		*SALALAH*
	SOHAR	OMAN		*SOHAR*
CHAMAN		PAKISTAN		*CHAMAN*
ISLAMABAD		PAKISTAN		*CHAKLALA AB*
ISLAMABAD		PAKISTAN		*ISLAMABAD*
ISLAMABAD		PAKISTAN		*RAWALPINDI*
JACOBABAD		PAKISTAN		*JACOBABAD*
PASNI		PAKISTAN		*PASNI*
PESHAWAR		PAKISTAN		*PESHAWAR*
QUETTA		PAKISTAN		*QUETTA*
SHAMSI		PAKISTAN		*SHAMSI*
	KARACHI	PAKISTAN		*KARACHI*
	KARACHI	PAKISTAN		*QASIM*
WARSAK		PAKISTAN		*WARSAK*
	KOROR	PALAU ISLAND		*KOROR*
	PANAMA (ZONE 1)	PANAMA		*ALBROOK AFS*
	PANAMA (ZONE 1)	PANAMA		*AMADOR*
	PANAMA (ZONE 1)	PANAMA		*ANCON*
	PANAMA (ZONE 1)	PANAMA		*BALBOA*
	PANAMA (ZONE 1)	PANAMA		*BALBOA HEIGHTS*

	PANAMA (ZONE 1)	PANAMA		*COCOLI*
	PANAMA (ZONE 1)	PANAMA		*COROZAL*
	PANAMA (ZONE 1)	PANAMA		*ESPINAR*
	PANAMA (ZONE 1)	PANAMA		*FORT AMADOR*
	PANAMA (ZONE 1)	PANAMA		*FORT CLAYTON*
	PANAMA (ZONE 1)	PANAMA		*FORT KOBBE*
	PANAMA (ZONE 1)	PANAMA		*HOWARD AFB*
	PANAMA (ZONE 1)	PANAMA		*QUARRY HEIGHTS*
	PANAMA (ZONE 1)	PANAMA		*RODMAN*
	PANAMA (ZONE 1)	PANAMA		*SUMMIT*
	PANAMA (ZONE 2)	PANAMA		*PANAMA*
	PANAMA (ZONE 2)	PANAMA		*PANAMA CITY*
ASUNCION		PARAGUAY		*ASUNCION*
LIMA		PERU		*LIMA*
	CALLAO	PERU		*CALLAO*
CLARK FREEPORT		PHILIPPINES		*CLARK AFB*
CLARK FREEPORT		PHILIPPINES		*CLARK FREEPORT*
EDWIN ANDREWS AB		PHILIPPINES		*EDWIN ANDREWS AB*
MARIVELES		PHILIPPINES		*MARIVELES*
NUEVA ECIJA		PHILIPPINES		*FORT MAGSAYSAY*
NUEVA ECIJA		PHILIPPINES		*NUEVA ECIJA*
QUEZON CITY		PHILIPPINES		*QUEZON CITY*
TERNATE		PHILIPPINES		*CAMP TERNATE*
ZAMBOANGA	ZAMBOANGA	PHILIPPINES		*ZAMBOANGA*
	MANILA	PHILIPPINES		*MANILA*
	MANILA	PHILIPPINES		*PASAY CITY*
	SUBIC BAY	PHILIPPINES		*CUBI POINT*
	SUBIC BAY	PHILIPPINES		*SUBIC BAY*
LASK AB		POLAND		*LASK AB*
POZNAN		POLAND		*POZNAN*
POZNAN		POLAND		*POZNAN AB*
WARSAW		POLAND		*WARSAW*
	GDYNIA	POLAND		*GDYNIA*
	LISBON	PORTUGAL		*LISBON*
AL UDEID AB		QATAR		*AL UDEID AB*
DOHA		QATAR		*DOHA*
DOHA		QATAR		*CAMP AS SAYLIYAH*
DOHA		QATAR		*CAMP SNOOPY*
	MESAIEED	QATAR		*DOHA*
BUCHAREST		ROMANIA		*BUCHAREST*
CONSTANTA	CONSTANTA	ROMANIA		*CONSTANTA*
CONSTANTA	CONSTANTA	ROMANIA		*MIHAIL KOGALNICEANU*
MOSCOW		RUSSIA		*MOSCOW*
	VLADIVOSTOK	RUSSIA		*VLADIVOSTOK*

KIGALI		RWANDA		*KIGALI*
	APIA	SAMOA		*APIA*
AL KHARJ		SAUDI ARABIA		*AL KHARJ*
AL KHARJ		SAUDI ARABIA		*PRINCE SULTAN AB*
RIYADH VIA INLAND CUSTOMS		SAUDI ARABIA		*ESKAN VILLAGE*
RIYADH VIA INLAND CUSTOMS		SAUDI ARABIA		*RIYADH*
TABUK CITY		SAUDI ARABIA		*TABUK*
TAIF		SAUDI ARABIA		*TAIF*
	DAMMAM	SAUDI ARABIA		*DAMMAM*
	DAMMAM	SAUDI ARABIA		*KHOBAR*
DAMMAM	DAMMAM	SAUDI ARABIA		*DHAHRAN*
JEDDAH		SAUDI ARABIA		*JEDDAH*
	DAMMAN	SAUDI ARABIA		*AD DAMMAN*
	DAKAR	SENEGAL		*DAKAR*
	FREETOWN	SIERRA LEONE		*FREETOWN*
	SINGAPORE	SINGAPORE		*PAYA LEBAR*
	SINGAPORE	SINGAPORE		*SELETAR AB*
	SINGAPORE	SINGAPORE		*SEMBAWANG*
	SINGAPORE	SINGAPORE		*SINGAPORE*
BRATISLAVA		SLOVAKIA		*BRATISLAVA*
LJUBLJANA		SLOVENIA		*LJUBLJANA*
JOHANNESBURG		SOUTH AFRICA		*BENONI*
JOHANNESBURG		SOUTH AFRICA		*BOKSBURG*
JOHANNESBURG		SOUTH AFRICA		*JOHANNESBURG*
PRETORIA		SOUTH AFRICA		*PRETORIA*
	DURBAN	SOUTH AFRICA		*DURBAN*
ALICANTE	ALICANTE	SPAIN		*ALICANTE*
CADIZ	CADIZ	SPAIN		*CADIZ*
MADRID		SPAIN		*MADRID*
MORON		SPAIN		*MORON AB*
MORON		SPAIN		*SEVILLA*
ROTA	ROTA	SPAIN		*ROTA*
	COLOMBO	SRI LANKA		*COLOMBO*
	ST.CHRISTOPHER (ST.KITTS) IS.,	ST. KITTS AND NEVIS		*BASSETERRE*
KHARTOUM		SUDAN		*KHARTOUM*
	PORT SUDAN	SUDAN		*PORT SUDAN*
	PARAMARIBO	SURINAME		*PARAMARIBO*
STOCKHOLM	STOCKHOLM	SWEDEN		*STOCKHOLM*
BERN		SWITZERLAND		*BERN*
GENEVA		SWITZERLAND		*GENEVA*
KREUZLINGEN		SWITZERLAND		*KREUZLINGEN*
TAIPEI		TAIWAN		*TAIPEI*
	KAOHSIUNG	TAIWAN		*KAOHSIUNG*
DUSHANBE		TAJIKISTAN		*DUSHANBE*

KULYAB		TAJIKISTAN		*KULYAB*
	DAR ES SALAAM	TANZANIA		*DAR ES SALAAM*
BANGKOK	BANGKOK	THAILAND		*BANGKOK*
	LOME	TOGO		*LOME*
	NUKUALOFA	TONGA		*NUKUALOFA*
	PORT OF SPAIN	TRINIDAD AND TOBAGO		*PORT OF SPAIN*
	TUNIS	TUNISIA		*MERGRINE*
	TUNIS	TUNISIA		*TUNIS*
ANKARA		TURKEY		*AKINCILAR ANKARA*
ANKARA		TURKEY		*ANKARA*
ANKARA		TURKEY		*BAKANLIKLAR ANKARA*
DIYARBAKIR		TURKEY		*DIYARBAKIR*
DIYARBAKIR		TURKEY		*PIRINCLIK AB*
INCIRLIK		TURKEY		*INCIRLIK AB*
ISTANBUL		TURKEY		*CAKMAKLI*
ISTANBUL		TURKEY		*ISTANBUL*
IZMIR	IZMIR	TURKEY		*IZMIR*
IZMIR	IZMIR	TURKEY		*YAMANLAR*
MARDIN		TURKEY		*MARDIN*
	MERSIN	TURKEY		*MERSIN*
KAMPALA		UGANDA		*ENTEBBE*
KAMPALA		UGANDA		*KAMPALA*
KIEV		UKRAINE		*KIEV*
AL DHAFRA		UNITED ARAB EMIRATES		*AL DHAFRA*
AL DHAFRA		UNITED ARAB EMIRATES		*AL DHAFRA AB*
	ABU DHABI	UNITED ARAB EMIRATES		*ABU DHABI*
	FUJIERAH	UNITED ARAB EMIRATES		*EL FUJAIRAH*
	JEBEL ALI	UNITED ARAB EMIRATES		*DUBAI*
	JEBEL ALI	UNITED ARAB EMIRATES		*JEBEL ALI*
COULPORT		UNITED KINGDOM		*CLYDE SUB BASE SCOTLAND*
COULPORT		UNITED KINGDOM		*COULPORT*
FELIXSTOWE GROUP	FELIXSTOWE	UNITED KINGDOM		*BENTWATERS*
FELIXSTOWE GROUP	FELIXSTOWE	UNITED KINGDOM		*FELIXSTOWE*
FELIXSTOWE GROUP	FELIXSTOWE	UNITED KINGDOM		*IPSWITCH*
GLOUCESTER		UNITED KINGDOM		*GLOUCESTER*
HUNTINGTON GROUP		UNITED KINGDOM		*ALCONBURY*
HUNTINGTON GROUP		UNITED KINGDOM		*HUNTINGDON*
HUNTINGTON GROUP		UNITED KINGDOM		*MOLESWORTH*
LAKENHEATH GROUP		UNITED KINGDOM		*BRANDON SUFFOLK*
LAKENHEATH GROUP		UNITED KINGDOM		*BURY SAINT EDMONDS*
LAKENHEATH GROUP		UNITED KINGDOM		*FELTWELL*
LAKENHEATH GROUP		UNITED KINGDOM		*LAKENHEATH*
LAKENHEATH GROUP		UNITED KINGDOM		*MILDENHALL*
LAKENHEATH GROUP		UNITED KINGDOM		*NEWMARKET*

LAKENHEATH GROUP		UNITED KINGDOM		*RAF FELTWELL*
LAKENHEATH GROUP		UNITED KINGDOM		*RAF LAKENHEATH*
LAKENHEATH GROUP		UNITED KINGDOM		*RAF MILDENHALL*
LAKENHEATH GROUP		UNITED KINGDOM		*RAF NOCTON HALL*
LAKENHEATH GROUP		UNITED KINGDOM		*SUFFOLK*
LAKENHEATH GROUP		UNITED KINGDOM		*THETFORD NORFOLK*
LEAMINGTON SPA		UNITED KINGDOM		*LEAMINGTON SPA*
LEEDS GROUP		UNITED KINGDOM		*HARROGATE*
LEEDS GROUP		UNITED KINGDOM		*LEEDS*
LEEDS GROUP		UNITED KINGDOM		*MENWITH HILL STATION*
LONDON GROUP	LONDON	UNITED KINGDOM		*LONDON*
LONDON GROUP	LONDON	UNITED KINGDOM		*RUISLIP*
MANCHESTER GROUP		UNITED KINGDOM		*MANCHESTER*
MANCHESTER GROUP		UNITED KINGDOM		*STOCKPORT*
OXFORD GROUP		UNITED KINGDOM		*CARTERTON*
OXFORD GROUP		UNITED KINGDOM		*CROUGHTON RAF*
OXFORD GROUP		UNITED KINGDOM		*FAIRFORD*
OXFORD GROUP		UNITED KINGDOM		*KEMBLE*
OXFORD GROUP		UNITED KINGDOM		*LITTLE RISSINGTON*
OXFORD GROUP		UNITED KINGDOM		*OXFORD*
OXFORD GROUP		UNITED KINGDOM		*RAF BARFORD*
OXFORD GROUP		UNITED KINGDOM		*RAF BRIZE NORTON*
OXFORD GROUP		UNITED KINGDOM		*RAF CROUGHTON*
OXFORD GROUP		UNITED KINGDOM		*UPPER HEYFORD*
SOUTHAMPTON	SOUTHAMPTON	UNITED KINGDOM		*HAVANT*
SOUTHAMPTON	SOUTHAMPTON	UNITED KINGDOM		*HYTHE*
SOUTHAMPTON	SOUTHAMPTON	UNITED KINGDOM		*SOUTHAMPTON*
ST. MAWGAN		UNITED KINGDOM		*SAINT MAWGAN*
AKRON		UNITED STATES	OH	*AKRON*
AKRON		UNITED STATES	OH	*BARBERTON*
AKRON		UNITED STATES	OH	*CANTON*
AKRON		UNITED STATES	OH	*KIDRON*
AKRON		UNITED STATES	OH	*MASSILLON*
AKRON		UNITED STATES	OH	*NORTH CANTON*
AKRON		UNITED STATES	OH	*ORRVILLE*
AKRON		UNITED STATES	OH	*WADSWORTH*
ALBANY		UNITED STATES	GA	*ALBANY*
ALBANY		UNITED STATES	GA	*BACONTON*
ALBANY		UNITED STATES	GA	*CAMILLA*
ALBANY		UNITED STATES	GA	*DAWSON*
ALBANY		UNITED STATES	GA	*DOERUN*
ALBANY		UNITED STATES	GA	*HARTSFIELD*
ALBANY		UNITED STATES	GA	*LEARY*
ALBANY		UNITED STATES	GA	*MOULTRIE*

ALBANY		UNITED STATES	GA	*NEWTON*
ALBANY		UNITED STATES	GA	*POULAN*
ALBANY		UNITED STATES	GA	*SALE CITY*
ALBANY		UNITED STATES	GA	*SYLVESTER*
ALLENTOWN		UNITED STATES	PA	*ALBURTIS*
ALLENTOWN		UNITED STATES	PA	*ALLENTOWN*
ALLENTOWN		UNITED STATES	PA	*BALLY*
ALLENTOWN		UNITED STATES	PA	*BETHLEHEM*
ALLENTOWN		UNITED STATES	PA	*BREINIGSVILLE*
ALLENTOWN		UNITED STATES	PA	*CATASAUQUA*
ALLENTOWN		UNITED STATES	PA	*CENTER VALLEY*
ALLENTOWN		UNITED STATES	PA	*CHERRYVILLE*
ALLENTOWN		UNITED STATES	PA	*COOPERSBURG*
ALLENTOWN		UNITED STATES	PA	*COPLAY*
ALLENTOWN		UNITED STATES	PA	*DANIELSVILLE*
ALLENTOWN		UNITED STATES	PA	*EAST GREENVILLE*
ALLENTOWN		UNITED STATES	PA	*EMMAUS*
ALLENTOWN		UNITED STATES	PA	*HELLERTOWN*
ALLENTOWN		UNITED STATES	PA	*HEREFORD*
ALLENTOWN		UNITED STATES	PA	*MACUNGIE*
ALLENTOWN		UNITED STATES	PA	*NORTHAMPTON*
ALLENTOWN		UNITED STATES	PA	*OREFIELD*
ALLENTOWN		UNITED STATES	PA	*PALM*
ALLENTOWN		UNITED STATES	PA	*RED HILL*
ALLENTOWN		UNITED STATES	PA	*RICHLANDTOWN*
ALLENTOWN		UNITED STATES	PA	*RIEGELSVILLE*
ALLENTOWN		UNITED STATES	PA	*SCHNECKSVILLE*
ALLENTOWN		UNITED STATES	PA	*TOPTON*
ALLENTOWN		UNITED STATES	PA	*TREXLERTOWN*
ALLENTOWN		UNITED STATES	PA	*WALNUTPORT*
ALLENTOWN		UNITED STATES	PA	*WHITEHALL*
ALLENTOWN		UNITED STATES	PA	*ZIONSVILLE*
ANNISTON		UNITED STATES	AL	*ALEXANDRIA*
ANNISTON		UNITED STATES	AL	*ANNISTON*
ANNISTON		UNITED STATES	AL	*BYNUM*
ANNISTON		UNITED STATES	AL	*CHOCCOLOCCO*
ANNISTON		UNITED STATES	AL	*DE ARMANVILLE*
ANNISTON		UNITED STATES	AL	*EASTABOGA*
ANNISTON		UNITED STATES	AL	*WEAVER*
ARCADIA		UNITED STATES	WI	*ARCADIA*
ARCADIA		UNITED STATES	WI	*INDEPENDENCE*
ASHLAND		UNITED STATES	OH	*ASHLAND*
ATLANTA GROUP		UNITED STATES	GA	*ALPHARETTA*
ATLANTA GROUP		UNITED STATES	GA	*ATLANTA*

ATLANTA GROUP		UNITED STATES	GA	*AUSTELL*
ATLANTA GROUP		UNITED STATES	GA	*AVONDALE ESTATES*
ATLANTA GROUP		UNITED STATES	GA	*CLARKSTON*
ATLANTA GROUP		UNITED STATES	GA	*CONLEY*
ATLANTA GROUP		UNITED STATES	GA	*DECATUR*
ATLANTA GROUP		UNITED STATES	GA	*DOUGLASVILLE*
ATLANTA GROUP		UNITED STATES	GA	*DULUTH*
ATLANTA GROUP		UNITED STATES	GA	*ELLENWOOD*
ATLANTA GROUP		UNITED STATES	GA	*FAIRBURN*
ATLANTA GROUP		UNITED STATES	GA	*LAWRENCEVILLE*
ATLANTA GROUP		UNITED STATES	GA	*LILBURN*
ATLANTA GROUP		UNITED STATES	GA	*LITHIA SPRINGS*
ATLANTA GROUP		UNITED STATES	GA	*MABLETON*
ATLANTA GROUP		UNITED STATES	GA	*MARIETTA*
ATLANTA GROUP		UNITED STATES	GA	*MORROW*
ATLANTA GROUP		UNITED STATES	GA	*NORCROSS*
ATLANTA GROUP		UNITED STATES	GA	*PALMETTO*
ATLANTA GROUP		UNITED STATES	GA	*REX*
ATLANTA GROUP		UNITED STATES	GA	*RIVERDALE*
ATLANTA GROUP		UNITED STATES	GA	*ROSWELL*
ATLANTA GROUP		UNITED STATES	GA	*SCOTTDALE*
ATLANTA GROUP		UNITED STATES	GA	*SMYRNA*
ATLANTA GROUP		UNITED STATES	GA	*STONE MOUNTAIN*
ATLANTA GROUP		UNITED STATES	GA	*SUWANEE*
ATLANTA GROUP		UNITED STATES	GA	*TUCKER*
ATLANTA GROUP		UNITED STATES	GA	*UNION CITY*
ATLANTA GROUP		*UNITED STATES*	*GA*	*COLLEGE PARK*
ATTLEBORO		UNITED STATES	MA	*ATTLEBORO*
ATTLEBORO		UNITED STATES	MA	*RAYNHAM*
ATTLEBORO		UNITED STATES	MA	*TAUNTON*
AUGUSTA		UNITED STATES	GA	*AUGUSTA*
AUGUSTA		UNITED STATES	GA	*EVANS*
AUGUSTA		UNITED STATES	GA	*FORT GORDON*
AUGUSTA		UNITED STATES	SC	*GRANITEVILLE*
AUGUSTA		UNITED STATES	GA	*GROVETOWN*
AUGUSTA		UNITED STATES	SC	*NORTH AUGUSTA*
AUGUSTA		UNITED STATES	SC	*WARRENVILLE*
AUSTIN		UNITED STATES	TX	*AUSTIN*
AUSTIN		UNITED STATES	TX	*TAYLOR*
BALDWINSVILLE		UNITED STATES	NY	*BALDWINSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ABINGDON*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ANNAPOLIS*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ANNAPOLIS JUNCTION*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ARNOLD*

BALTIMORE	BALTIMORE	UNITED STATES	MD	*BALDWIN*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*BALTIMORE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*BEL AIR*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*BELCAMP*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*BRADSHAW*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*COCKEYSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*COLUMBIA*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*CROWNSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*EDGEWOOD*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ELK RIDGE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ELLICOTT CITY*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*FALLSTON*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*FORK*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*FORT GEORGE G MEADE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*GIBSON ISLAND*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*GLEN ARM*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*GLEN BURNIE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*GLYNDON*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*HALETHORPE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*HANOVER*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*HUNT VALLEY*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*HYDES*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*JESSUP*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*JOPPA*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*KINGSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*LINTHICUM HEIGHTS*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*LUTHERVILLE TIMONIUM*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*MARRIOTTSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*MILLERSVILLE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*OWINGS MILLS*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*PASADENA*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*PERRY HALL*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*PHOENIX*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*RANDALLSTOWN*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*REISTERSTOWN*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*ROSEDALE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*SAVAGE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*SEVERN*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*SEVERNA PARK*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*SPARKS GLENCOE*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*UPPER FALLS*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*WEST FRIENDSHIP*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*WHITE MARSH*
BALTIMORE	BALTIMORE	UNITED STATES	MD	*WOODSTOCK*

BARSTOW		UNITED STATES	CA	*BARSTOW*
BARSTOW		UNITED STATES	CA	*FORT IRWIN*
BELLINGHAM		UNITED STATES	WA	*BELLINGHAM*
BIRMINGHAM		UNITED STATES	AL	*ADAMSVILLE*
BIRMINGHAM		UNITED STATES	AL	*ALTON*
BIRMINGHAM		UNITED STATES	AL	*BESSEMER*
BIRMINGHAM		UNITED STATES	AL	*BIRMINGHAM*
BIRMINGHAM		UNITED STATES	AL	*BROOKSIDE*
BIRMINGHAM		UNITED STATES	AL	*CARDIFF*
BIRMINGHAM		UNITED STATES	AL	*DOCENA*
BIRMINGHAM		UNITED STATES	AL	*DOLOMITE*
BIRMINGHAM		UNITED STATES	AL	*FAIRFIELD*
BIRMINGHAM		UNITED STATES	AL	*FULTONDALE*
BIRMINGHAM		UNITED STATES	AL	*GARDENDALE*
BIRMINGHAM		UNITED STATES	AL	*GRAYSVILLE*
BIRMINGHAM		UNITED STATES	AL	*LEEDS*
BIRMINGHAM		UNITED STATES	AL	*MADISON*
BIRMINGHAM		UNITED STATES	AL	*MOUNT OLIVE*
BIRMINGHAM		UNITED STATES	AL	*MULGA*
BIRMINGHAM		UNITED STATES	AL	*NEW CASTLE*
BIRMINGHAM		UNITED STATES	AL	*PELHAM*
BIRMINGHAM		UNITED STATES	AL	*PLEASANT GROVE*
BIRMINGHAM		UNITED STATES	AL	*SHANNON*
BIRMINGHAM		UNITED STATES	AL	*TRUSSVILLE*
BIRMINGHAM		UNITED STATES	AL	*WATSON*
BOARDMAN		UNITED STATES	OR	*BOARDMAN*
BOISE		UNITED STATES	ID	*BOISE*
BOISE		UNITED STATES	ID	*EAGLE*
BOISE		UNITED STATES	ID	*KUNA*
BOISE		UNITED STATES	ID	*MERIDIAN*
BONNE TERRE		UNITED STATES	MO	*BONNE TERRE*
BOSTON	BOSTON	UNITED STATES	MA	*ABINGTON*
BOSTON	BOSTON	UNITED STATES	MA	*ALLSTON*
BOSTON	BOSTON	UNITED STATES	MA	*ARLINGTON*
BOSTON	BOSTON	UNITED STATES	MA	*AUBURNDALE*
BOSTON	BOSTON	UNITED STATES	MA	*AVON*
BOSTON	BOSTON	UNITED STATES	MA	*BEDFORD*
BOSTON	BOSTON	UNITED STATES	MA	*BELMONT*
BOSTON	BOSTON	UNITED STATES	MA	*BEVERLY*
BOSTON	BOSTON	UNITED STATES	MA	*BOSTON*
BOSTON	BOSTON	UNITED STATES	MA	*BRAINTREE*
BOSTON	BOSTON	UNITED STATES	MA	*BRIGHTON*
BOSTON	BOSTON	UNITED STATES	MA	*BROCKTON*
BOSTON	BOSTON	UNITED STATES	MA	*BROOKLINE*

BOSTON	BOSTON	UNITED STATES	MA	*BURLINGTON*
BOSTON	BOSTON	UNITED STATES	MA	*CAMBRIDGE*
BOSTON	BOSTON	UNITED STATES	MA	*CANTON*
BOSTON	BOSTON	UNITED STATES	MA	*CHARLESTOWN*
BOSTON	BOSTON	UNITED STATES	MA	*CHELSEA*
BOSTON	BOSTON	UNITED STATES	MA	*CHESTNUT HILL*
BOSTON	BOSTON	UNITED STATES	MA	*COHASSET*
BOSTON	BOSTON	UNITED STATES	MA	*CONCORD*
BOSTON	BOSTON	UNITED STATES	MA	*DANVERS*
BOSTON	BOSTON	UNITED STATES	MA	*DEDHAM*
BOSTON	BOSTON	UNITED STATES	MA	*DORCHESTER*
BOSTON	BOSTON	UNITED STATES	MA	*DOVER*
BOSTON	BOSTON	UNITED STATES	MA	*EAST WALPOLE*
BOSTON	BOSTON	UNITED STATES	MA	*EVERETT*
BOSTON	BOSTON	UNITED STATES	MA	*HANOVER*
BOSTON	BOSTON	UNITED STATES	MA	*HINGHAM*
BOSTON	BOSTON	UNITED STATES	MA	*HOLBROOK*
BOSTON	BOSTON	UNITED STATES	MA	*HULL*
BOSTON	BOSTON	UNITED STATES	MA	*HYDE PARK*
BOSTON	BOSTON	UNITED STATES	MA	*JAMAICA PLAIN*
BOSTON	BOSTON	UNITED STATES	MA	*LEXINGTON*
BOSTON	BOSTON	UNITED STATES	MA	*LINCOLN*
BOSTON	BOSTON	UNITED STATES	MA	*LYNN*
BOSTON	BOSTON	UNITED STATES	MA	*LYNNFIELD*
BOSTON	BOSTON	UNITED STATES	MA	*MALDEN*
BOSTON	BOSTON	UNITED STATES	MA	*MARBLEHEAD*
BOSTON	BOSTON	UNITED STATES	MA	*MATTAPAN*
BOSTON	BOSTON	UNITED STATES	MA	*MEDFIELD*
BOSTON	BOSTON	UNITED STATES	MA	*MEDFORD*
BOSTON	BOSTON	UNITED STATES	MA	*MELROSE*
BOSTON	BOSTON	UNITED STATES	MA	*MIDDLETON*
BOSTON	BOSTON	UNITED STATES	MA	*MILLIS*
BOSTON	BOSTON	UNITED STATES	MA	*MILTON*
BOSTON	BOSTON	UNITED STATES	MA	*NAHANT*
BOSTON	BOSTON	UNITED STATES	MA	*NATICK*
BOSTON	BOSTON	UNITED STATES	MA	*NEEDHAM*
BOSTON	BOSTON	UNITED STATES	MA	*NEWTON*
BOSTON	BOSTON	UNITED STATES	MA	*NORFOLK*
BOSTON	BOSTON	UNITED STATES	MA	*NORTH EASTON*
BOSTON	BOSTON	UNITED STATES	MA	*NORTH READING*
BOSTON	BOSTON	UNITED STATES	MA	*NORWELL*
BOSTON	BOSTON	UNITED STATES	MA	*NORWOOD*
BOSTON	BOSTON	UNITED STATES	MA	*PEABODY*
BOSTON	BOSTON	UNITED STATES	MA	*QUINCY*

BOSTON	BOSTON	UNITED STATES	MA	*RANDOLPH*
BOSTON	BOSTON	UNITED STATES	MA	*READING*
BOSTON	BOSTON	UNITED STATES	MA	*REVERE*
BOSTON	BOSTON	UNITED STATES	MA	*ROCKLAND*
BOSTON	BOSTON	UNITED STATES	MA	*ROSLINDALE*
BOSTON	BOSTON	UNITED STATES	MA	*ROXBURY*
BOSTON	BOSTON	UNITED STATES	MA	*SALEM*
BOSTON	BOSTON	UNITED STATES	MA	*SAUGUS*
BOSTON	BOSTON	UNITED STATES	MA	*SCITUATE*
BOSTON	BOSTON	UNITED STATES	MA	*SHARON*
BOSTON	BOSTON	UNITED STATES	MA	*SHERBORN*
BOSTON	BOSTON	UNITED STATES	MA	*SOMERVILLE*
BOSTON	BOSTON	UNITED STATES	MA	*SOUTH WALPOLE*
BOSTON	BOSTON	UNITED STATES	MA	*STONEHAM*
BOSTON	BOSTON	UNITED STATES	MA	*STOUGHTON*
BOSTON	BOSTON	UNITED STATES	MA	*SWAMPSCOTT*
BOSTON	BOSTON	UNITED STATES	MA	*WABAN*
BOSTON	BOSTON	UNITED STATES	MA	*WAKEFIELD*
BOSTON	BOSTON	UNITED STATES	MA	*WALPOLE*
BOSTON	BOSTON	UNITED STATES	MA	*WALTHAM*
BOSTON	BOSTON	UNITED STATES	MA	*WATERTOWN*
BOSTON	BOSTON	UNITED STATES	MA	*WAYLAND*
BOSTON	BOSTON	UNITED STATES	MA	*WELLESLEY*
BOSTON	BOSTON	UNITED STATES	MA	*WENHAM*
BOSTON	BOSTON	UNITED STATES	MA	*WEST ROXBURY*
BOSTON	BOSTON	UNITED STATES	MA	*WESTON*
BOSTON	BOSTON	UNITED STATES	MA	*WESTWOOD*
BOSTON	BOSTON	UNITED STATES	MA	*WEYMOUTH*
BOSTON	BOSTON	UNITED STATES	MA	*WHITMAN*
BOSTON	BOSTON	UNITED STATES	MA	*WILMINGTON*
BOSTON	BOSTON	UNITED STATES	MA	*WINCHESTER*
BOSTON	BOSTON	UNITED STATES	MA	*WINTHROP*
BOSTON	BOSTON	UNITED STATES	MA	*WOBURN*
BRISBANE		UNITED STATES	CA	*BRISBANE*
BRISBANE GROUP		UNITED STATES	CA	*BRISBANE*
BRISTOL		UNITED STATES	VA	*BRISTOL*
BRUNSWICK	BRUNSWICK	UNITED STATES	GA	*BRUNSWICK*
BURLEY		UNITED STATES	ID	*BURLEY*
CADILLAC, MICHIGAN		UNITED STATES	MI	*CADILLAC*
CALDWELL		UNITED STATES	ID	*CALDWELL*
CALDWELL		UNITED STATES	ID	*GREENLEAF*
CALDWELL		UNITED STATES	ID	*HOMEDALE*
CALDWELL		UNITED STATES	ID	*HUSTON*
CALDWELL		UNITED STATES	ID	*MARSING*

CALDWELL		UNITED STATES	ID	*MOSCOW*
CALDWELL		UNITED STATES	ID	*NAMPA*
CALDWELL		UNITED STATES	ID	*NOTUS*
CALDWELL		UNITED STATES	ID	*PARMA*
CALDWELL		UNITED STATES	ID	*STAR*
CALDWELL		UNITED STATES	ID	*WILDER*
CALHOUN CITY		UNITED STATES	MS	*BIG CREEK*
CALHOUN CITY		UNITED STATES	MS	*CALHOUN CITY*
CALHOUN CITY		UNITED STATES	MS	*DERMA*
CALHOUN CITY		UNITED STATES	MS	*PITTSBORO*
CALHOUN CITY		UNITED STATES	MS	*SLATE SPRING*
CALHOUN CITY		UNITED STATES	MS	*VARDAMAN*
CAMP LEJEUNE		UNITED STATES	NC	*CAMP LEJEUNE*
CAMP LEJEUNE		UNITED STATES	NC	*JACKSONVILLE*
CARSON CITY		UNITED STATES	NV	*CARSON CITY*
CASCADE GROUP		UNITED STATES	WA	*ELLENSBURG*
CASCADE GROUP		UNITED STATES	WA	*MOXEE*
CASCADE GROUP		UNITED STATES	WA	*TOPPENISH*
CASCADE GROUP		UNITED STATES	WA	*WAPATO*
CASCADE GROUP		UNITED STATES	WA	*YAKIMA*
CASCADE GROUP		UNITED STATES	WA	*ZILLAH*
CEDAR RAPIDS		UNITED STATES	IA	*CEDAR RAPIDS*
CEDAR RAPIDS		UNITED STATES	IA	*ELY*
CEDAR RAPIDS		UNITED STATES	IA	*FAIRFAX*
CEDAR RAPIDS		UNITED STATES	IA	*HIAWATHA*
CEDAR RAPIDS		UNITED STATES	IA	*MARION*
CEDAR RAPIDS		UNITED STATES	IA	*ROBINS*
CEDAR RAPIDS		UNITED STATES	IA	*SWISHER*
CEDAR RAPIDS		UNITED STATES	IA	*TODDVILLE*
CHAMBERSBURG		UNITED STATES	PA	*CHAMBERSBURG*
CHAMBERSBURG		UNITED STATES	PA	*FAYETTEVILLE*
CHAMBERSBURG		UNITED STATES	PA	*MARION*
CHAMBERSBURG		UNITED STATES	PA	*MONT ALTO*
CHAMBERSBURG		UNITED STATES	PA	*PLEASANT HALL*
CHAMBERSBURG		UNITED STATES	PA	*QUINCY*
CHAMBERSBURG		UNITED STATES	PA	*SAINT THOMAS*
CHAMBERSBURG		UNITED STATES	PA	*SCOTLAND*
CHAMBERSBURG		UNITED STATES	PA	*WILLIAMSON*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*ADAMS RUN*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*AWENDAW*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*BONNEAU*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*CHARLESTON*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*CHARLESTON AFB*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*CORDESVILLE*

CHARLESTON	CHARLESTON	UNITED STATES	SC	*CROSS*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*DORCHESTER*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*GOOSE CREEK*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*HANAHAN*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*HARLEYVILLE*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*HOLLYWOOD*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*HUGER*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*ISLE OF PALMS*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*JOHNS ISLAND*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*LADSON*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*MONCKS CORNER*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*MOUNT PLEASANT*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*PINOPOLIS*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*RAVENEL*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*REEVESVILLE*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*RIDGEVILLE*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*ROUND O*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*SAINT GEORGE*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*SULLIVANS ISLAND*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*SUMMERVILLE*
CHARLESTON	CHARLESTON	UNITED STATES	SC	*WADMALAW ISLAND*
CHARLOTTE		UNITED STATES	NC	*CHARLOTTE*
CHARLOTTE		UNITED STATES	NC	*CONCORD*
CHARLOTTE		UNITED STATES	NC	*MONROE*
CHICAGO		UNITED STATES	IL	*ADDISON*
CHICAGO		UNITED STATES	IL	*AMF OHARE*
CHICAGO		UNITED STATES	IL	*ANTIOCH*
CHICAGO		UNITED STATES	IL	*ARLINGTON HEIGHTS*
CHICAGO		UNITED STATES	IL	*BARRINGTON*
CHICAGO		UNITED STATES	IL	*BARTLETT*
CHICAGO		UNITED STATES	IL	*BELLWOOD*
CHICAGO		UNITED STATES	IL	*BENSENVILLE*
CHICAGO		UNITED STATES	IL	*BERKELEY*
CHICAGO		UNITED STATES	IL	*BERWYN*
CHICAGO		UNITED STATES	IL	*BLOOMINGDALE*
CHICAGO		UNITED STATES	IL	*BLUE ISLAND*
CHICAGO		UNITED STATES	IL	*BOLINGBROOK*
CHICAGO		UNITED STATES	IL	*BRIDGEVIEW*
CHICAGO		UNITED STATES	IL	*BROOKFIELD*
CHICAGO		UNITED STATES	IL	*BUFFALO GROVE*
CHICAGO		UNITED STATES	IL	*BURBANK*
CHICAGO		UNITED STATES	IL	*CALUMET CITY*
CHICAGO		UNITED STATES	IL	*CAROL STREAM*
CHICAGO		UNITED STATES	IL	*CARPENTERSVILLE*

CHICAGO		UNITED STATES	IN	*CEDAR LAKE*
CHICAGO		UNITED STATES	IL	*CHICAGO*
CHICAGO		UNITED STATES	IL	*CHICAGO HEIGHTS*
CHICAGO		UNITED STATES	IL	*CHICAGO RIDGE*
CHICAGO		UNITED STATES	IL	*CICERO*
CHICAGO		UNITED STATES	IL	*CLARENDON HILLS*
CHICAGO		UNITED STATES	IL	*COUNTRY CLUB HILLS*
CHICAGO		UNITED STATES	IL	*CRETE*
CHICAGO		UNITED STATES	IN	*CROWN POINT*
CHICAGO		UNITED STATES	IL	*DEERFIELD*
CHICAGO		UNITED STATES	IL	*DES PLAINES*
CHICAGO		UNITED STATES	IL	*DOLTON*
CHICAGO		UNITED STATES	IL	*DOWNERS GROVE*
CHICAGO		UNITED STATES	IN	*DYER*
CHICAGO		UNITED STATES	IN	*EAST CHICAGO*
CHICAGO		UNITED STATES	IL	*ELGIN*
CHICAGO		UNITED STATES	IL	*ELK GROVE VILLAGE*
CHICAGO		UNITED STATES	IL	*ELMHURST*
CHICAGO		UNITED STATES	IL	*EVANSTON*
CHICAGO		UNITED STATES	IL	*EVERGREEN PARK*
CHICAGO		UNITED STATES	IL	*FLOSSMOOR*
CHICAGO		UNITED STATES	IL	*FOREST PARK*
CHICAGO		UNITED STATES	IL	*FORT SHERIDAN*
CHICAGO		UNITED STATES	IL	*FOX LAKE*
CHICAGO		UNITED STATES	IL	*FOX RIVER GROVE*
CHICAGO		UNITED STATES	IL	*FRANKFORT*
CHICAGO		UNITED STATES	IL	*FRANKLIN PARK*
CHICAGO		UNITED STATES	IN	*GARY*
CHICAGO		UNITED STATES	IL	*GLEN ELLYN*
CHICAGO		UNITED STATES	IL	*GLENCOE*
CHICAGO		UNITED STATES	IL	*GLENDALE HEIGHTS*
CHICAGO		UNITED STATES	IL	*GLENVIEW*
CHICAGO		UNITED STATES	IL	*GLENVIEW NAS*
CHICAGO		UNITED STATES	IL	*GLENWOOD*
CHICAGO		UNITED STATES	IL	*GRAYSLAKE*
CHICAGO		UNITED STATES	IL	*GREAT LAKES*
CHICAGO		UNITED STATES	IN	*GRIFFITH*
CHICAGO		UNITED STATES	IL	*GURNEE*
CHICAGO		UNITED STATES	IN	*HAMMOND*
CHICAGO		UNITED STATES	IL	*HARVEY*
CHICAGO		UNITED STATES	IL	*HAZEL CREST*
CHICAGO		UNITED STATES	IL	*HICKORY HILLS*
CHICAGO		UNITED STATES	IL	*HIGHLAND PARK*
CHICAGO		UNITED STATES	IL	*HIGHWOOD*

CHICAGO		UNITED STATES	IL	*HILLSIDE*
CHICAGO		UNITED STATES	IL	*HINES*
CHICAGO		UNITED STATES	IL	*HINSDALE*
CHICAGO		UNITED STATES	IN	*HOBART*
CHICAGO		UNITED STATES	IL	*HOMETOWN*
CHICAGO		UNITED STATES	IL	*HOMEWOOD*
CHICAGO		UNITED STATES	IL	*INGLESIDE*
CHICAGO		UNITED STATES	IL	*ISLAND LAKE*
CHICAGO		UNITED STATES	IL	*ITASCA*
CHICAGO		UNITED STATES	IL	*JOLIET*
CHICAGO		UNITED STATES	IL	*JUSTICE*
CHICAGO		UNITED STATES	IL	*KENILWORTH*
CHICAGO		UNITED STATES	IL	*LA GRANGE*
CHICAGO		UNITED STATES	IL	*LAKE BLUFF*
CHICAGO		UNITED STATES	IL	*LAKE FOREST*
CHICAGO		UNITED STATES	IL	*LAKE VILLA*
CHICAGO		UNITED STATES	IL	*LAKE ZURICH*
CHICAGO		UNITED STATES	IL	*LANSING*
CHICAGO		UNITED STATES	IL	*LEMONT*
CHICAGO		UNITED STATES	IL	*LIBERTYVILLE*
CHICAGO		UNITED STATES	IL	*LINCOLNSHIRE*
CHICAGO		UNITED STATES	IL	*LISLE*
CHICAGO		UNITED STATES	IL	*LOCKPORT*
CHICAGO		UNITED STATES	IL	*LOMBARD*
CHICAGO		UNITED STATES	IL	*LYONS*
CHICAGO		UNITED STATES	IL	*MATTESON*
CHICAGO		UNITED STATES	IL	*MAYWOOD*
CHICAGO		UNITED STATES	IL	*MEDINAH*
CHICAGO		UNITED STATES	IL	*MELROSE PARK*
CHICAGO		UNITED STATES	IN	*MERRILLVILLE*
CHICAGO		UNITED STATES	IL	*MIDLOTHIAN*
CHICAGO		UNITED STATES	IL	*MOKENA*
CHICAGO		UNITED STATES	IL	*MONEE*
CHICAGO		UNITED STATES	IL	*MORTON GROVE*
CHICAGO		UNITED STATES	IL	*MOUNT PROSPECT*
CHICAGO		UNITED STATES	IL	*MUNDELEIN*
CHICAGO		UNITED STATES	IN	*MUNSTER*
CHICAGO		UNITED STATES	IL	*NAPERVILLE*
CHICAGO		UNITED STATES	IL	*NEW LENOX*
CHICAGO		UNITED STATES	IL	*NORTH CHICAGO*
CHICAGO		UNITED STATES	IL	*NORTHBROOK*
CHICAGO		UNITED STATES	IL	*OAK FOREST*
CHICAGO		UNITED STATES	IL	*OAK LAWN*
CHICAGO		UNITED STATES	IL	*OAK PARK*

CHICAGO		UNITED STATES	IL	*OLYMPIA FIELDS*
CHICAGO		UNITED STATES	IL	*ORLAND PARK*
CHICAGO		UNITED STATES	IL	*PALATINE*
CHICAGO		UNITED STATES	IL	*PALOS HEIGHTS*
CHICAGO		UNITED STATES	IL	*PALOS HILLS*
CHICAGO		UNITED STATES	IL	*PALOS PARK*
CHICAGO		UNITED STATES	IL	*PARK FOREST*
CHICAGO		UNITED STATES	IL	*PARK RIDGE*
CHICAGO		UNITED STATES	IL	*POSEN*
CHICAGO		UNITED STATES	IL	*PROSPECT HEIGHTS*
CHICAGO		UNITED STATES	IL	*RICHTON PARK*
CHICAGO		UNITED STATES	IL	*RIVER FOREST*
CHICAGO		UNITED STATES	IL	*RIVER GROVE*
CHICAGO		UNITED STATES	IL	*RIVERDALE*
CHICAGO		UNITED STATES	IL	*RIVERSIDE*
CHICAGO		UNITED STATES	IL	*ROBBINS*
CHICAGO		UNITED STATES	IL	*ROLLING MEADOWS*
CHICAGO		UNITED STATES	IL	*ROSELLE*
CHICAGO		UNITED STATES	IL	*ROUND LAKE*
CHICAGO		UNITED STATES	IN	*SAINT JOHN*
CHICAGO		UNITED STATES	IL	*SCHAUMBURG*
CHICAGO		UNITED STATES	IN	*SCHERERVILLE*
CHICAGO		UNITED STATES	IL	*SCHILLER PARK*
CHICAGO		UNITED STATES	IL	*SKOKIE*
CHICAGO		UNITED STATES	IL	*SOUTH ELGIN*
CHICAGO		UNITED STATES	IL	*SOUTH HOLLAND*
CHICAGO		UNITED STATES	IL	*STEGER*
CHICAGO		UNITED STATES	IL	*STONE PARK*
CHICAGO		UNITED STATES	IL	*STREAMWOOD*
CHICAGO		UNITED STATES	IL	*SUMMIT ARGO*
CHICAGO		UNITED STATES	IL	*TECHNY*
CHICAGO		UNITED STATES	IL	*THORNTON*
CHICAGO		UNITED STATES	IL	*TINLEY PARK*
CHICAGO		UNITED STATES	IL	*VERNON HILLS*
CHICAGO		UNITED STATES	IL	*VILLA PARK*
CHICAGO		UNITED STATES	IL	*WADSWORTH*
CHICAGO		UNITED STATES	IL	*WARRENVILLE*
CHICAGO		UNITED STATES	IL	*WAUCONDA*
CHICAGO		UNITED STATES	IL	*WAUKEGAN*
CHICAGO		UNITED STATES	IL	*WEST CHICAGO*
CHICAGO		UNITED STATES	IL	*WESTCHESTER*
CHICAGO		UNITED STATES	IL	*WESTERN SPRINGS*
CHICAGO		UNITED STATES	IL	*WESTMONT*
CHICAGO		UNITED STATES	IL	*WHEATON*

CHICAGO		UNITED STATES	IL	*WHEELING*
CHICAGO		UNITED STATES	IN	*WHITING*
CHICAGO		UNITED STATES	IL	*WILLOW SPRINGS*
CHICAGO		UNITED STATES	IL	*WILMETTE*
CHICAGO		UNITED STATES	IL	*WINFIELD*
CHICAGO		UNITED STATES	IL	*WINNETKA*
CHICAGO		UNITED STATES	IL	*WINTHROP HARBOR*
CHICAGO		UNITED STATES	IL	*WOOD DALE*
CHICAGO		UNITED STATES	IL	*WORTH*
CHICAGO		UNITED STATES	IL	*ZION*
CINCINNATI GROUP		UNITED STATES	OH	*ADDYSTON*
CINCINNATI GROUP		UNITED STATES	KY	*BELLEVUE*
CINCINNATI GROUP		UNITED STATES	OH	*CAMP DENNISON*
CINCINNATI GROUP		UNITED STATES	OH	*CINCINNATI*
CINCINNATI GROUP		UNITED STATES	KY	*COVINGTON*
CINCINNATI GROUP		UNITED STATES	KY	*DAYTON*
CINCINNATI GROUP		UNITED STATES	KY	*ERLANGER*
CINCINNATI GROUP		UNITED STATES	OH	*FAIRFIELD*
CINCINNATI GROUP		UNITED STATES	KY	*FLORENCE*
CINCINNATI GROUP		UNITED STATES	KY	*FORT THOMAS*
CINCINNATI GROUP		UNITED STATES	KY	*FT MITCHELL*
CINCINNATI GROUP		UNITED STATES	OH	*HARRISON*
CINCINNATI GROUP		UNITED STATES	KY	*HEBRON*
CINCINNATI GROUP		UNITED STATES	KY	*LATONIA*
CINCINNATI GROUP		UNITED STATES	OH	*LOVELAND*
CINCINNATI GROUP		UNITED STATES	OH	*MAINEVILLE*
CINCINNATI GROUP		UNITED STATES	OH	*MASON*
CINCINNATI GROUP		UNITED STATES	KY	*MELBOURNE*
CINCINNATI GROUP		UNITED STATES	OH	*MIAMITOWN*
CINCINNATI GROUP		UNITED STATES	OH	*MIAMIVILLE*
CINCINNATI GROUP		UNITED STATES	OH	*MILFORD*
CINCINNATI GROUP		UNITED STATES	OH	*MOUNT SAINT JOSEPH*
CINCINNATI GROUP		UNITED STATES	KY	*NEWPORT*
CINCINNATI GROUP		UNITED STATES	OH	*NORTH BEND*
CINCINNATI GROUP		UNITED STATES	OH	*ROSS*
CINCINNATI GROUP		UNITED STATES	KY	*SILVER GROVE*
CINCINNATI GROUP		UNITED STATES	OH	*TERRACE PARK*
CINCINNATI GROUP		UNITED STATES	OH	*WEST CHESTER*
CLEVELAND		UNITED STATES	OH	*AVON*
CLEVELAND		UNITED STATES	OH	*AVON LAKE*
CLEVELAND		UNITED STATES	OH	*BAY VILLAGE*
CLEVELAND		UNITED STATES	OH	*BEACHWOOD*
CLEVELAND		UNITED STATES	OH	*BEDFORD*
CLEVELAND		UNITED STATES	OH	*BEREA*

CLEVELAND		UNITED STATES	OH	*BRECKSVILLE*
CLEVELAND		UNITED STATES	OH	*BROADVIEW HEIGHTS*
CLEVELAND		UNITED STATES	OH	*BROOKPARK*
CLEVELAND		UNITED STATES	OH	*BRUNSWICK*
CLEVELAND		UNITED STATES	OH	*CHAGRIN FALLS*
CLEVELAND		UNITED STATES	OH	*CHESTERLAND*
CLEVELAND		UNITED STATES	OH	*CLEVELAND*
CLEVELAND		UNITED STATES	OH	*COLUMBIA STATION*
CLEVELAND		UNITED STATES	OH	*EASTLAKE*
CLEVELAND		UNITED STATES	OH	*EUCLID*
CLEVELAND		UNITED STATES	OH	*GATES MILLS*
CLEVELAND		UNITED STATES	OH	*HINCKLEY*
CLEVELAND		UNITED STATES	OH	*INDEPENDENCE*
CLEVELAND		UNITED STATES	OH	*MACEDONIA*
CLEVELAND		UNITED STATES	OH	*MAPLE HEIGHTS*
CLEVELAND		UNITED STATES	OH	*NORTH OLMSTED*
CLEVELAND		UNITED STATES	OH	*NORTH RIDGEVILLE*
CLEVELAND		UNITED STATES	OH	*NORTH ROYALTON*
CLEVELAND		UNITED STATES	OH	*NORTHFIELD*
CLEVELAND		UNITED STATES	OH	*NOVELTY*
CLEVELAND		UNITED STATES	OH	*OLMSTED FALLS*
CLEVELAND		UNITED STATES	OH	*RICHFIELD*
CLEVELAND		UNITED STATES	OH	*ROCKY RIVER*
CLEVELAND		UNITED STATES	OH	*SOLON*
CLEVELAND		UNITED STATES	OH	*STREETSBORO*
CLEVELAND		UNITED STATES	OH	*STRONGSVILLE*
CLEVELAND		UNITED STATES	OH	*TWINSBURG*
CLEVELAND		UNITED STATES	OH	*WESTLAKE*
CLEVELAND		UNITED STATES	OH	*WICKLIFFE*
CLEVELAND		UNITED STATES	OH	*WILLOUGHBY*
COLOMA		UNITED STATES	MI	*BENTON HARBOR*
COLOMA		UNITED STATES	MI	*COLOMA*
COLOMA		UNITED STATES	MI	*COVERT*
COLOMA		UNITED STATES	MI	*HAGAR SHORES*
COLOMA		UNITED STATES	MI	*HARTFORD*
COLOMA		UNITED STATES	MI	*WATERVLIET*
COLORADO SPRINGS		UNITED STATES	CO	*CALHAN*
COLORADO SPRINGS		UNITED STATES	CO	*CASCADE*
COLORADO SPRINGS		UNITED STATES	CO	*CHEYENNE MOUNTAIN AFB*
COLORADO SPRINGS		UNITED STATES	CO	*COLORADO SPRINGS*
COLORADO SPRINGS		UNITED STATES	CO	*DIVIDE*
COLORADO SPRINGS		UNITED STATES	CO	*ELBERT*
COLORADO SPRINGS		UNITED STATES	CO	*FLORISSANT*
COLORADO SPRINGS		UNITED STATES	CO	*FORT CARSON*

COLORADO SPRINGS		UNITED STATES	CO	*FOUNTAIN*
COLORADO SPRINGS		UNITED STATES	CO	*LARKSPUR*
COLORADO SPRINGS		UNITED STATES	CO	*MANITOU SPRINGS*
COLORADO SPRINGS		UNITED STATES	CO	*MONUMENT*
COLORADO SPRINGS		UNITED STATES	CO	*PALMER LAKE*
COLORADO SPRINGS		UNITED STATES	CO	*PEYTON*
COLORADO SPRINGS		UNITED STATES	CO	*PUEBLO*
COLORADO SPRINGS		UNITED STATES	CO	*U S A F ACADEMY*
COLORADO SPRINGS		UNITED STATES	CO	*WOODLAND PARK*
COLORADO SPRINGS		UNITED STATES	CO	*YODER*
COLUMBUS		UNITED STATES	OH	*ALEXANDRIA*
COLUMBUS		UNITED STATES	OH	*AMLIN*
COLUMBUS		UNITED STATES	OH	*ASHVILLE*
COLUMBUS		UNITED STATES	OH	*BALTIMORE*
COLUMBUS		UNITED STATES	OH	*BLACKLICK*
COLUMBUS		UNITED STATES	OH	*CANAL WINCHESTER*
COLUMBUS		UNITED STATES	OH	*CARROLL*
COLUMBUS		UNITED STATES	GA	*CATAULA*
COLUMBUS		UNITED STATES	GA	*COLUMBUS*
COLUMBUS		UNITED STATES	OH	*COLUMBUS*
COLUMBUS		UNITED STATES	OH	*CROTON*
COLUMBUS		UNITED STATES	OH	*DUBLIN*
COLUMBUS		UNITED STATES	GA	*FORT BENNING*
COLUMBUS		UNITED STATES	AL	*FORT MITCHELL*
COLUMBUS		UNITED STATES	GA	*FORTSON*
COLUMBUS		UNITED STATES	OH	*GALENA*
COLUMBUS		UNITED STATES	OH	*GALLOWAY*
COLUMBUS		UNITED STATES	OH	*GROVE CITY*
COLUMBUS		UNITED STATES	OH	*GROVEPORT*
COLUMBUS		UNITED STATES	OH	*HILLIARD*
COLUMBUS		UNITED STATES	OH	*JOHNSTOWN*
COLUMBUS		UNITED STATES	OH	*LOCKBOURNE*
COLUMBUS		UNITED STATES	GA	*MIDLAND*
COLUMBUS		UNITED STATES	OH	*MILLERSPORT*
COLUMBUS		UNITED STATES	OH	*NEW ALBANY*
COLUMBUS		UNITED STATES	OH	*ORIENT*
COLUMBUS		UNITED STATES	OH	*PATASKALA*
COLUMBUS		UNITED STATES	AL	*PHENIX CITY*
COLUMBUS		UNITED STATES	OH	*PICKERINGTON*
COLUMBUS		UNITED STATES	OH	*PLAIN CITY*
COLUMBUS		UNITED STATES	OH	*POWELL*
COLUMBUS		UNITED STATES	OH	*RAYMOND*
COLUMBUS		UNITED STATES	OH	*REYNOLDSBURG*
COLUMBUS		UNITED STATES	AL	*SALEM*

COLUMBUS		UNITED STATES	AL	*SMITHS*
COLUMBUS		UNITED STATES	OH	*SUNBURY*
COLUMBUS		UNITED STATES	OH	*WEST JEFFERSON*
COLUMBUS		UNITED STATES	OH	*WESTERVILLE*
CONCORD		UNITED STATES	CA	*CONCORD*
CONNELL		UNITED STATES	WA	*CONNELL*
DALLAS		UNITED STATES	TX	*ALLEN*
DALLAS		UNITED STATES	TX	*CARROLLTON*
DALLAS		UNITED STATES	TX	*CEDAR HILL*
DALLAS		UNITED STATES	TX	*COPPELL*
DALLAS		UNITED STATES	TX	*CRANDALL*
DALLAS		UNITED STATES	TX	*DALLAS*
DALLAS		UNITED STATES	TX	*DE SOTO*
DALLAS		UNITED STATES	TX	*DUNCANVILLE*
DALLAS		UNITED STATES	TX	*FERRIS*
DALLAS		UNITED STATES	TX	*FORNEY*
DALLAS		UNITED STATES	TX	*FRISCO*
DALLAS		UNITED STATES	TX	*GARLAND*
DALLAS		UNITED STATES	TX	*GRAND PRAIRIE*
DALLAS		UNITED STATES	TX	*HUTCHINS*
DALLAS		UNITED STATES	TX	*IRVING*
DALLAS		UNITED STATES	TX	*LAKE DALLAS*
DALLAS		UNITED STATES	TX	*LANCASTER*
DALLAS		UNITED STATES	TX	*LEWISVILLE*
DALLAS		UNITED STATES	TX	*MESQUITE*
DALLAS		UNITED STATES	TX	*MIDLOTHIAN*
DALLAS		UNITED STATES	TX	*PALMER*
DALLAS		UNITED STATES	TX	*PLANO*
DALLAS		UNITED STATES	TX	*PROSPER*
DALLAS		UNITED STATES	TX	*RED OAK*
DALLAS		UNITED STATES	TX	*RICHARDSON*
DALLAS		UNITED STATES	TX	*ROCKWALL*
DALLAS		UNITED STATES	TX	*ROWLETT*
DALLAS		UNITED STATES	TX	*ROYSE CITY*
DALLAS		UNITED STATES	TX	*SCURRY*
DALLAS		UNITED STATES	TX	*SEAGOVILLE*
DALLAS		UNITED STATES	TX	*WILMER*
DALLAS		UNITED STATES	TX	*WYLIE*
DANVILLE		UNITED STATES	VA	*BLAIRS*
DANVILLE		UNITED STATES	VA	*DANVILLE*
DANVILLE		UNITED STATES	VA	*DRY FORK*
DANVILLE		UNITED STATES	VA	*KEELING*
DANVILLE		UNITED STATES	VA	*RINGGOLD*
DAYTON		UNITED STATES	OH	*DAYTON*

DAYVILLE		UNITED STATES	CT	*ABINGTON*
DAYVILLE		UNITED STATES	CT	*BALLOUVILLE*
DAYVILLE		UNITED STATES	CT	*BROOKLYN*
DAYVILLE		UNITED STATES	CT	*CENTRAL VILLAGE*
DAYVILLE		UNITED STATES	RI	*CHEPACHET*
DAYVILLE		UNITED STATES	CT	*DANIELSON*
DAYVILLE		UNITED STATES	CT	*DAYVILLE*
DAYVILLE		UNITED STATES	CT	*EAST KILLINGLY*
DAYVILLE		UNITED STATES	RI	*FOSTER*
DAYVILLE		UNITED STATES	CT	*GROSVENOR DALE*
DAYVILLE		UNITED STATES	CT	*MOOSUP*
DAYVILLE		UNITED STATES	CT	*NORTH GROSVENORDALE*
DAYVILLE		UNITED STATES	CT	*POMFRET*
DAYVILLE		UNITED STATES	CT	*POMFRET CENTER*
DAYVILLE		UNITED STATES	CT	*PUTNAM*
DAYVILLE		UNITED STATES	CT	*ROGERS*
DAYVILLE		UNITED STATES	CT	*SOUTH WOODSTOCK*
DAYVILLE		UNITED STATES	CT	*STERLING*
DAYVILLE		UNITED STATES	CT	*THOMPSON*
DAYVILLE		UNITED STATES	CT	*WAUREGAN*
DAYVILLE		UNITED STATES	CT	*WOODSTOCK*
DENISON		UNITED STATES	IA	*ARION*
DENISON		UNITED STATES	IA	*DENISON*
DENISON		UNITED STATES	IA	*DOW CITY*
DENISON		UNITED STATES	IA	*SCHLESWIG*
DENISON		UNITED STATES	IA	*VAIL*
DENVER GROUP		UNITED STATES	CO	*ARVADA*
DENVER GROUP		UNITED STATES	CO	*AURORA*
DENVER GROUP		UNITED STATES	CO	*BRIGHTON*
DENVER GROUP		UNITED STATES	CO	*BROOMFIELD*
DENVER GROUP		UNITED STATES	CO	*COMMERCE CITY*
DENVER GROUP		UNITED STATES	CO	*DENVER*
DENVER GROUP		UNITED STATES	CO	*EASTLAKE*
DENVER GROUP		UNITED STATES	CO	*ENGLEWOOD*
DENVER GROUP		UNITED STATES	CO	*GOLDEN*
DENVER GROUP		UNITED STATES	CO	*HENDERSON*
DENVER GROUP		UNITED STATES	CO	*LAFAYETTE*
DENVER GROUP		UNITED STATES	CO	*LAKEWOOD*
DENVER GROUP		UNITED STATES	CO	*LITTLETON*
DENVER GROUP		UNITED STATES	CO	*LONGMONT*
DENVER GROUP		UNITED STATES	CO	*WESTMINSTER*
DENVER GROUP		UNITED STATES	CO	*WHEAT RIDGE*
DETROIT GROUP		UNITED STATES	MI	*ALLEN PARK*
DETROIT GROUP		UNITED STATES	MI	*AUBURN HILLS*

DETROIT GROUP		UNITED STATES	MI	*BELLEVILLE*
DETROIT GROUP		UNITED STATES	MI	*BERKLEY*
DETROIT GROUP		UNITED STATES	MI	*BIRMINGHAM*
DETROIT GROUP		UNITED STATES	MI	*BLOOMFIELD HILLS*
DETROIT GROUP		UNITED STATES	MI	*CANTON*
DETROIT GROUP		UNITED STATES	MI	*CARLETON*
DETROIT GROUP		UNITED STATES	MI	*CENTER LINE*
DETROIT GROUP		UNITED STATES	MI	*CLAWSON*
DETROIT GROUP		UNITED STATES	MI	*CLINTON*
DETROIT GROUP		UNITED STATES	MI	*DEARBORN*
DETROIT GROUP		UNITED STATES	MI	*DEARBORN HEIGHTS*
DETROIT GROUP		UNITED STATES	MI	*DETROIT*
DETROIT GROUP		UNITED STATES	MI	*EASTPOINTE*
DETROIT GROUP		UNITED STATES	MI	*ECORSE*
DETROIT GROUP		UNITED STATES	MI	*FARMINGTON*
DETROIT GROUP		UNITED STATES	MI	*FERNDALE*
DETROIT GROUP		UNITED STATES	MI	*FLAT ROCK*
DETROIT GROUP		UNITED STATES	MI	*FRANKLIN*
DETROIT GROUP		UNITED STATES	MI	*FRASER*
DETROIT GROUP		UNITED STATES	MI	*GARDEN CITY*
DETROIT GROUP		UNITED STATES	MI	*GROSSE ILE*
DETROIT GROUP		UNITED STATES	MI	*GROSSE POINTE*
DETROIT GROUP		UNITED STATES	MI	*HARPER WOODS*
DETROIT GROUP		UNITED STATES	MI	*HARRISON TOWNSHIP*
DETROIT GROUP		UNITED STATES	MI	*HAZEL PARK*
DETROIT GROUP		UNITED STATES	MI	*HUNTINGTON WOODS*
DETROIT GROUP		UNITED STATES	MI	*INKSTER*
DETROIT GROUP		UNITED STATES	MI	*KEEGO HARBOR*
DETROIT GROUP		UNITED STATES	MI	*LINCOLN PARK*
DETROIT GROUP		UNITED STATES	MI	*LIVONIA*
DETROIT GROUP		UNITED STATES	MI	*MACOMB*
DETROIT GROUP		UNITED STATES	MI	*MADISON HEIGHTS*
DETROIT GROUP		UNITED STATES	MI	*MELVINDALE*
DETROIT GROUP		UNITED STATES	MI	*MOUNT CLEMENS*
DETROIT GROUP		UNITED STATES	MI	*NEW BOSTON*
DETROIT GROUP		UNITED STATES	MI	*NORTHVILLE*
DETROIT GROUP		UNITED STATES	MI	*NOVI*
DETROIT GROUP		UNITED STATES	MI	*OAK PARK*
DETROIT GROUP		UNITED STATES	MI	*PLEASANT RIDGE*
DETROIT GROUP		UNITED STATES	MI	*PLYMOUTH*
DETROIT GROUP		UNITED STATES	MI	*PONTIAC*
DETROIT GROUP		UNITED STATES	MI	*REDFORD*
DETROIT GROUP		UNITED STATES	MI	*RIVER ROUGE*
DETROIT GROUP		UNITED STATES	MI	*ROCHESTER*

DETROIT GROUP		UNITED STATES	MI	*ROCKWOOD*
DETROIT GROUP		UNITED STATES	MI	*ROMULUS*
DETROIT GROUP		UNITED STATES	MI	*ROSEVILLE*
DETROIT GROUP		UNITED STATES	MI	*ROYAL OAK*
DETROIT GROUP		UNITED STATES	MI	*SAINT CLAIR SHORES*
DETROIT GROUP		UNITED STATES	MI	*SOUTH ROCKWOOD*
DETROIT GROUP		UNITED STATES	MI	*SOUTHFIELD*
DETROIT GROUP		UNITED STATES	MI	*SOUTHGATE*
DETROIT GROUP		UNITED STATES	MI	*STERLING HEIGHTS*
DETROIT GROUP		UNITED STATES	MI	*TAYLOR*
DETROIT GROUP		UNITED STATES	MI	*TRENTON*
DETROIT GROUP		UNITED STATES	MI	*TROY*
DETROIT GROUP		UNITED STATES	MI	*UTICA*
DETROIT GROUP		UNITED STATES	MI	*WALLED LAKE*
DETROIT GROUP		UNITED STATES	MI	*WARREN*
DETROIT GROUP		UNITED STATES	MI	*WATERFORD*
DETROIT GROUP		UNITED STATES	MI	*WAYNE*
DETROIT GROUP		UNITED STATES	MI	*WEST BLOOMFIELD*
DETROIT GROUP		UNITED STATES	MI	*WESTLAND*
DETROIT GROUP		UNITED STATES	MI	*WIXOM*
DETROIT GROUP		UNITED STATES	MI	*WYANDOTTE*
DETROIT GROUP		UNITED STATES	MI	*YPSILANTI*
DISNEY GROUP		UNITED STATES	FL	*ALTAMONTE SPRINGS*
DISNEY GROUP		UNITED STATES	FL	*APOPKA*
DISNEY GROUP		UNITED STATES	FL	*ASTATULA*
DISNEY GROUP		UNITED STATES	FL	*CASSELBERRY*
DISNEY GROUP		UNITED STATES	FL	*CLERMONT*
DISNEY GROUP		UNITED STATES	FL	*GOLDENROD*
DISNEY GROUP		UNITED STATES	FL	*GOTHA*
DISNEY GROUP		UNITED STATES	FL	*HOWEY IN THE HILLS*
DISNEY GROUP		UNITED STATES	FL	*KILLARNEY*
DISNEY GROUP		UNITED STATES	FL	*KISSIMMEE*
DISNEY GROUP		UNITED STATES	FL	*LAKE MARY*
DISNEY GROUP		UNITED STATES	FL	*LAKE MONROE*
DISNEY GROUP		UNITED STATES	FL	*LONGWOOD*
DISNEY GROUP		UNITED STATES	FL	*MAITLAND*
DISNEY GROUP		UNITED STATES	FL	*MONTVERDE*
DISNEY GROUP		UNITED STATES	FL	*MOUNT DORA*
DISNEY GROUP		UNITED STATES	FL	*OAKLAND*
DISNEY GROUP		UNITED STATES	FL	*OCOEE*
DISNEY GROUP		UNITED STATES	FL	*ORLANDO*
DISNEY GROUP		UNITED STATES	FL	*OVIEDO*
DISNEY GROUP		UNITED STATES	FL	*PLYMOUTH*
DISNEY GROUP		UNITED STATES	FL	*SANFORD*

DISNEY GROUP		UNITED STATES	FL	*TAVARES*
DISNEY GROUP		UNITED STATES	FL	*WINDERMERE*
DISNEY GROUP		UNITED STATES	FL	*WINTER GARDEN*
DISNEY GROUP		UNITED STATES	FL	*WINTER PARK*
DISNEY GROUP		UNITED STATES	FL	*WINTER SPRINGS*
DISNEY GROUP		UNITED STATES	FL	*YALAHA*
DISNEY GROUP		UNITED STATES	FL	*ZELLWOOD*
DOVER		UNITED STATES	DE	*CAMDEN WYOMING*
DOVER		UNITED STATES	DE	*DOVER*
DOVER		UNITED STATES	DE	*DOVER AFB*
DUNKIRK		UNITED STATES	NY	*DUNKIRK*
DURHAM GROUP		UNITED STATES	NC	*APEX*
DURHAM GROUP		UNITED STATES	NC	*BYNUM*
DURHAM GROUP		UNITED STATES	NC	*CARY*
DURHAM GROUP		UNITED STATES	NC	*CHAPEL HILL*
DURHAM GROUP		UNITED STATES	NC	*DURHAM*
DURHAM GROUP		UNITED STATES	NC	*GARNER*
DURHAM GROUP		UNITED STATES	NC	*KNIGHTDALE*
DURHAM GROUP		UNITED STATES	NC	*MORRISVILLE*
DURHAM GROUP		UNITED STATES	NC	*RALEIGH*
EASTON		UNITED STATES	ME	*EASTON*
EDEN		UNITED STATES	NC	*EDEN*
EGLIN AFB		UNITED STATES	FL	*EGLIN AFB*
EGLIN AFB		UNITED STATES	FL	*HURLBURT FIELD*
EGLIN AFB		UNITED STATES	FL	*PENSACOLA*
EL PASO		UNITED STATES	TX	*EL PASO*
EL PASO		UNITED STATES	TX	*FORT BLISS*
EL RENO		UNITED STATES	OK	*EL RENO*
EVANSVILLE GROUP		UNITED STATES	IN	*EVANSVILLE*
FAIRFIELD		UNITED STATES	CA	*FAIRFIELD*
FAIRFIELD		UNITED STATES	CA	*TRAVIS AFB*
FAIRFIELD		UNITED STATES	CA	*VACAVILLE*
FARGO		UNITED STATES	ND	*FARGO*
FAYETTEVILLE		UNITED STATES	NC	*DUNN*
FAYETTEVILLE		UNITED STATES	NC	*FAYETTEVILLE*
FAYETTEVILLE		UNITED STATES	NC	*FORT BRAGG*
FAYETTEVILLE		UNITED STATES	NC	*LILLINGTON*
FAYETTEVILLE		UNITED STATES	NC	*POPE A F B*
FAYETTEVILLE		UNITED STATES	NC	*SANFORD*
FAYETTEVILLE		UNITED STATES	NC	*SPRING LAKE*
FAYETTEVILLE		UNITED STATES	NC	*VASS*
FLORENCE		UNITED STATES	SC	*DARLINGTON*
FLORENCE		UNITED STATES	SC	*EFFINGHAM*
FLORENCE		UNITED STATES	SC	*FLORENCE*

FLORENCE		UNITED STATES	SC	*TIMMONSVILLE*
FOND DU LAC		UNITED STATES	WI	*BROWNSVILLE*
FOND DU LAC		UNITED STATES	WI	*BYRON*
FOND DU LAC		UNITED STATES	WI	*CAMPBELLSPORT*
FOND DU LAC		UNITED STATES	WI	*EDEN*
FOND DU LAC		UNITED STATES	WI	*ELDORADO*
FOND DU LAC		UNITED STATES	WI	*FOND DU LAC*
FOND DU LAC		UNITED STATES	WI	*LOMIRA*
FOND DU LAC		UNITED STATES	WI	*MALONE*
FOND DU LAC		UNITED STATES	WI	*MOUNT CALVARY*
FOND DU LAC		UNITED STATES	WI	*OAKFIELD*
FOND DU LAC		UNITED STATES	WI	*ROSENDALE*
FOND DU LAC		UNITED STATES	WI	*SAINT CLOUD*
FOND DU LAC		UNITED STATES	WI	*VAN DYNE*
FOREST DALE		UNITED STATES	VT	*FOREST DALE*
FOREST PARK		UNITED STATES	GA	*FOREST PARK*
FORT CAMPBELL		UNITED STATES	TN	*CLARKSVILLE*
FORT CAMPBELL		UNITED STATES	KY	*FORT CAMPBELL*
FORT CAMPBELL		UNITED STATES	KY	*LA FAYETTE*
FORT DIX		UNITED STATES	NJ	*FORT DIX*
FORT DRUM		UNITED STATES	NY	*FORT DRUM*
FORT DRUM		UNITED STATES	NY	*WATERTOWN*
FORT MCCOY		UNITED STATES	FL	*FORT MC COY*
FORT POLK		UNITED STATES	LA	*FORT POLK*
FORT POLK		UNITED STATES	LA	*FULLERTON*
FORT POLK		UNITED STATES	LA	*HICKS*
FORT POLK		UNITED STATES	LA	*LACAMP*
FORT RILEY		UNITED STATES	KS	*FORT RILEY*
FORT RILEY		UNITED STATES	KS	*JUNCTION CITY*
FORT RILEY		UNITED STATES	KS	*MANHATTAN*
FORT RILEY		UNITED STATES	KS	*OGDEN*
FORT RUCKER		UNITED STATES	AL	*ENTERPRISE*
FORT RUCKER		UNITED STATES	AL	*FORT RUCKER*
FORT RUCKER		UNITED STATES	AL	*NEW BROCKTON*
FORT SILL		UNITED STATES	OK	*FORT SILL*
FORT WORTH		UNITED STATES	TX	*ALEDO*
FORT WORTH		UNITED STATES	TX	*ARLINGTON*
FORT WORTH		UNITED STATES	TX	*AZLE*
FORT WORTH		UNITED STATES	TX	*BEDFORD*
FORT WORTH		UNITED STATES	TX	*BURLESON*
FORT WORTH		UNITED STATES	TX	*CARSWELL AFB*
FORT WORTH		UNITED STATES	TX	*COLLEYVILLE*
FORT WORTH		UNITED STATES	TX	*CRESSON*
FORT WORTH		UNITED STATES	TX	*CROWLEY*

FORT WORTH		UNITED STATES	TX	*EULESS*
FORT WORTH		UNITED STATES	TX	*FORT WORTH*
FORT WORTH		UNITED STATES	TX	*GODLEY*
FORT WORTH		UNITED STATES	TX	*GRAPEVINE*
FORT WORTH		UNITED STATES	TX	*HASLET*
FORT WORTH		UNITED STATES	TX	*HURST*
FORT WORTH		UNITED STATES	TX	*JOSHUA*
FORT WORTH		UNITED STATES	TX	*KELLER*
FORT WORTH		UNITED STATES	TX	*KENNEDALE*
FORT WORTH		UNITED STATES	TX	*MANSFIELD*
FORT WORTH		UNITED STATES	TX	*WEATHERFORD*
FRESNO		UNITED STATES	CA	*CARUTHERS*
FRESNO		UNITED STATES	CA	*CLOVIS*
FRESNO		UNITED STATES	CA	*DEL REY*
FRESNO		UNITED STATES	CA	*FOWLER*
FRESNO		UNITED STATES	CA	*FRESNO*
FRESNO		UNITED STATES	CA	*FRIANT*
FRESNO		UNITED STATES	CA	*HELM*
FRESNO		UNITED STATES	CA	*KERMAN*
FRESNO		UNITED STATES	CA	*KINGSBURG*
FRESNO		UNITED STATES	CA	*LATON*
FRESNO		UNITED STATES	CA	*MADERA*
FRESNO		UNITED STATES	CA	*PARLIER*
FRESNO		UNITED STATES	CA	*RAISIN*
FRESNO		UNITED STATES	CA	*RIVERDALE*
FRESNO		UNITED STATES	CA	*SAN JOAQUIN*
FRESNO		UNITED STATES	CA	*SANGER*
FRESNO		UNITED STATES	CA	*SELMA*
FRONT ROYAL		UNITED STATES	VA	*FRONT ROYAL*
GABILAN GROUP		UNITED STATES	CA	*APTOS*
GABILAN GROUP		UNITED STATES	CA	*AROMAS*
GABILAN GROUP		UNITED STATES	CA	*CAPITOLA*
GABILAN GROUP		UNITED STATES	CA	*CASTROVILLE*
GABILAN GROUP		UNITED STATES	CA	*CHUALAR*
GABILAN GROUP		UNITED STATES	CA	*FREEDOM*
GABILAN GROUP		UNITED STATES	CA	*GILROY*
GABILAN GROUP		UNITED STATES	CA	*GONZALES*
GABILAN GROUP		UNITED STATES	CA	*HOLLISTER*
GABILAN GROUP		UNITED STATES	CA	*MARINA*
GABILAN GROUP		UNITED STATES	CA	*MONTEREY*
GABILAN GROUP		UNITED STATES	CA	*SALINAS*
GABILAN GROUP		UNITED STATES	CA	*SAN JUAN BAUTISTA*
GABILAN GROUP		UNITED STATES	CA	*SEASIDE*
GABILAN GROUP		UNITED STATES	CA	*SOQUEL*

GABILAN GROUP		UNITED STATES	CA	*WATSONVILLE*
GAINESVILLE		UNITED STATES	FL	*EARLETON*
GAINESVILLE		UNITED STATES	FL	*GAINESVILLE*
GAINESVILLE		UNITED STATES	GA	*GAINESVILLE*
GAINESVILLE		UNITED STATES	GA	*PENDERGRASS*
GAINESVILLE		UNITED STATES	FL	*WALDO*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*ALVIN*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*BACLIFF*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*BAYTOWN*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*BELLAIRE*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*CHANNELVIEW*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*CONROE*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*CROSBY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*CYPRESS*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*DAYTON*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*DEER PARK*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*DICKINSON*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*FRESNO*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*FRIENDSWOOD*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*FULSHEAR*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*GALENA PARK*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*HIGHLANDS*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*HOCKLEY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*HOUSTON*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*HUFFMAN*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*HUMBLE*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*KATY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*KEMAH*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*LA PORTE*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*LEAGUE CITY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*MAGNOLIA*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*MANVEL*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*MISSOURI CITY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*NEW CANEY*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*PASADENA*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*PEARLAND*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*PINEHURST*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*PORTER*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*RICHMOND*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*ROSENBERG*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*ROSHARON*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SANTA FE*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SEABROOK*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SOUTH HOUSTON*

GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SPLENDORA*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SPRING*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*STAFFORD*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*SUGAR LAND*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*TOMBALL*
GALVESTON BAY	GALVESTON BAY (ZONE 1)	UNITED STATES	TX	*WEBSTER*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*DANBURY*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*FREEPORT*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*GALVESTON*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*HITCHCOCK*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*LA MARQUE*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*LIVERPOOL*
GALVESTON BAY	GALVESTON BAY (ZONE 2)	UNITED STATES	TX	*TEXAS CITY*
GRAND RAPIDS GROUP		UNITED STATES	MI	*ADA*
GRAND RAPIDS GROUP		UNITED STATES	MI	*ALLENDALE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*BELMONT*
GRAND RAPIDS GROUP		UNITED STATES	MI	*BYRON CENTER*
GRAND RAPIDS GROUP		UNITED STATES	MI	*COMSTOCK PARK*
GRAND RAPIDS GROUP		UNITED STATES	MI	*COOPERSVILLE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*GRAND HAVEN*
GRAND RAPIDS GROUP		UNITED STATES	MI	*GRAND RAPIDS*
GRAND RAPIDS GROUP		UNITED STATES	MI	*GRANDVILLE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*HOLLAND*
GRAND RAPIDS GROUP		UNITED STATES	MI	*HUDSONVILLE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*JENISON*
GRAND RAPIDS GROUP		UNITED STATES	MI	*MARNE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*WEST OLIVE*
GRAND RAPIDS GROUP		UNITED STATES	MI	*ZEELAND*
GRASS VALLEY		UNITED STATES	CA	*GRASS VALLEY*
GRASS VALLEY		UNITED STATES	CA	*ROUGH AND READY*
GREEN BAY		UNITED STATES	WI	*GREEN BAY*
GREENSBORO		UNITED STATES	NC	*GREENSBORO*
GREENVILLE		UNITED STATES	MS	*GREENVILLE*
GULFPORT	GULFPORT	UNITED STATES	MS	*GULFPORT*
GULFPORT		UNITED STATES	MS	*BAY SAINT LOUIS*
GULFPORT		UNITED STATES	MS	*BILOXI*
GULFPORT		UNITED STATES	MS	*LONG BEACH*
HANOVER		UNITED STATES	PA	*ABBOTTSTOWN*
HANOVER		UNITED STATES	PA	*CODORUS*
HANOVER		UNITED STATES	PA	*HANOVER*
HANOVER		UNITED STATES	PA	*LITTLESTOWN*
HANOVER		UNITED STATES	PA	*MC SHERRYSTOWN*
HANOVER		UNITED STATES	PA	*MENGES MILLS*
HANOVER		UNITED STATES	PA	*NEW OXFORD*

HANOVER		UNITED STATES	PA	*PORTERS SIDELING*
HARRISONBURG		UNITED STATES	VA	*BRIDGEWATER*
HARRISONBURG		UNITED STATES	VA	*BROADWAY*
HARRISONBURG		UNITED STATES	VA	*DAYTON*
HARRISONBURG		UNITED STATES	VA	*ELKTON*
HARRISONBURG		UNITED STATES	VA	*HARRISONBURG*
HARRISONBURG		UNITED STATES	VA	*HINTON*
HARRISONBURG		UNITED STATES	VA	*NEW MARKET*
HARRISONBURG		UNITED STATES	VA	*TIMBERVILLE*
HATTIESBURG		UNITED STATES	MS	*BEAUMONT*
HATTIESBURG		UNITED STATES	MS	*BROOKLYN*
HATTIESBURG		UNITED STATES	MS	*HATTIESBURG*
HATTIESBURG		UNITED STATES	MS	*WIGGINS*
HAZLETON		UNITED STATES	PA	*HAZLETON*
HEBRON		UNITED STATES	OH	*HEBRON*
HERLONG		UNITED STATES	CA	*HERLONG*
HEYBURN		UNITED STATES	ID	*HEYBURN*
HICKORY GROUP		UNITED STATES	NC	*BOOMER*
HICKORY GROUP		UNITED STATES	NC	*CATAWBA*
HICKORY GROUP		UNITED STATES	NC	*CLAREMONT*
HICKORY GROUP		UNITED STATES	NC	*COLLETTSVILLE*
HICKORY GROUP		UNITED STATES	NC	*CONNELLYS SPRINGS*
HICKORY GROUP		UNITED STATES	NC	*CONOVER*
HICKORY GROUP		UNITED STATES	NC	*GRANITE FALLS*
HICKORY GROUP		UNITED STATES	NC	*HARMONY*
HICKORY GROUP		UNITED STATES	NC	*HICKORY*
HICKORY GROUP		UNITED STATES	NC	*HIDDENITE*
HICKORY GROUP		UNITED STATES	NC	*HUDSON*
HICKORY GROUP		UNITED STATES	NC	*LENOIR*
HICKORY GROUP		UNITED STATES	NC	*MAIDEN*
HICKORY GROUP		UNITED STATES	NC	*MORAVIAN FALLS*
HICKORY GROUP		UNITED STATES	NC	*NEWTON*
HICKORY GROUP		UNITED STATES	NC	*OLIN*
HICKORY GROUP		UNITED STATES	NC	*SHERRILLS FORD*
HICKORY GROUP		UNITED STATES	NC	*STATESVILLE*
HICKORY GROUP		UNITED STATES	NC	*STONY POINT*
HICKORY GROUP		UNITED STATES	NC	*TAYLORSVILLE*
HICKORY GROUP		UNITED STATES	NC	*TERRELL*
HICKORY GROUP		UNITED STATES	NC	*TROUTMAN*
HICKORY GROUP		UNITED STATES	NC	*UNION GROVE*
HICKORY GROUP		UNITED STATES	NC	*VALDESE*
HIGH POINT GROUP		UNITED STATES	NC	*HIGH POINT*
HIGH POINT GROUP		UNITED STATES	NC	*JAMESTOWN*
HIGH POINT GROUP		UNITED STATES	NC	*LEXINGTON*

HIGH POINT GROUP		UNITED STATES	NC	*LINWOOD*
HIGH POINT GROUP		UNITED STATES	NC	*SALISBURY*
HIGH POINT GROUP		UNITED STATES	NC	*SOPHIA*
HIGH POINT GROUP		UNITED STATES	NC	*SPENCER*
HIGH POINT GROUP		UNITED STATES	NC	*THOMASVILLE*
HIGH POINT GROUP		UNITED STATES	NC	*TRINITY*
HUNTSVILLE		UNITED STATES	AL	*HUNTSVILLE*
IDAHO FALLS		UNITED STATES	ID	*IDAHO FALLS*
INDIANAPOLIS		UNITED STATES	IN	*BEECH GROVE*
INDIANAPOLIS		UNITED STATES	IN	*CAMBY*
INDIANAPOLIS		UNITED STATES	IN	*CARMEL*
INDIANAPOLIS		UNITED STATES	IN	*FISHERS*
INDIANAPOLIS		UNITED STATES	IN	*GREENWOOD*
INDIANAPOLIS		UNITED STATES	IN	*INDIANAPOLIS*
INDIANAPOLIS		UNITED STATES	IN	*MC CORDSVILLE*
INDIANAPOLIS		UNITED STATES	IN	*NEW PALESTINE*
INDIANAPOLIS		UNITED STATES	IN	*NOBLESVILLE*
INDIANAPOLIS		UNITED STATES	IN	*WEST NEWTON*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*ATLANTIC BEACH*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*BRYCEVILLE*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*CALLAHAN*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*FERNANDINA BEACH*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*GLEN SAINT MARY*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*GREEN COVE SPRINGS*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*HILLIARD*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*JACKSONVILLE*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*JACKSONVILLE BEACH*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*LAWTEY*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*MACCLENNY*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*MIDDLEBURG*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*NEPTUNE BEACH*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*ORANGE PARK*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*PONTE VEDRA BEACH*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*RAIFORD*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*SAINT AUGUSTINE*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	GA	*SAINT GEORGE*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*STARKE*
JACKSONVILLE	JACKSONVILLE	UNITED STATES	FL	*YULEE*
JOHNSTON		UNITED STATES	IA	*JOHNSTON*
KANSAS CITY		UNITED STATES	KS	*BASEHOR*
KANSAS CITY		UNITED STATES	MO	*BELTON*
KANSAS CITY		UNITED STATES	MO	*BLUE SPRINGS*
KANSAS CITY		UNITED STATES	KS	*BONNER SPRINGS*
KANSAS CITY		UNITED STATES	MO	*BUCKNER*

KANSAS CITY		UNITED STATES	MO	*CAMDEN POINT*
KANSAS CITY		UNITED STATES	MO	*DEARBORN*
KANSAS CITY		UNITED STATES	MO	*EDGERTON*
KANSAS CITY		UNITED STATES	MO	*EXCELSIOR SPRINGS*
KANSAS CITY		UNITED STATES	KS	*FORT LEAVENWORTH*
KANSAS CITY		UNITED STATES	MO	*GRAIN VALLEY*
KANSAS CITY		UNITED STATES	MO	*GRANDVIEW*
KANSAS CITY		UNITED STATES	MO	*GREENWOOD*
KANSAS CITY		UNITED STATES	MO	*HOLT*
KANSAS CITY		UNITED STATES	MO	*INDEPENDENCE*
KANSAS CITY		UNITED STATES	KS	*KANSAS CITY*
KANSAS CITY		UNITED STATES	MO	*KANSAS CITY*
KANSAS CITY		UNITED STATES	MO	*KEARNEY*
KANSAS CITY		UNITED STATES	KS	*LANSING*
KANSAS CITY		UNITED STATES	KS	*LEAVENWORTH*
KANSAS CITY		UNITED STATES	MO	*LEES SUMMIT*
KANSAS CITY		UNITED STATES	MO	*LIBERTY*
KANSAS CITY		UNITED STATES	KS	*LINWOOD*
KANSAS CITY		UNITED STATES	MO	*OAK GROVE*
KANSAS CITY		UNITED STATES	KS	*OLATHE*
KANSAS CITY		UNITED STATES	MO	*PLATTE CITY*
KANSAS CITY		UNITED STATES	MO	*RAYMORE*
KANSAS CITY		UNITED STATES	KS	*SHAWNEE MISSION*
KANSAS CITY		UNITED STATES	MO	*SIBLEY*
KANSAS CITY		UNITED STATES	MO	*SMITHVILLE*
KANSAS CITY		UNITED STATES	KS	*SPRING HILL*
KANSAS CITY		UNITED STATES	KS	*STILWELL*
KANSAS CITY		UNITED STATES	MO	*TRIMBLE*
LAFAYETTE		UNITED STATES	LA	*LAFAYETTE*
LAGUNA BEACH		UNITED STATES	CA	*CAMP PENDLETON*
LAGUNA BEACH		UNITED STATES	CA	*EL TORO*
LAGUNA BEACH		UNITED STATES	CA	*FALLBROOK*
LAGUNA BEACH		UNITED STATES	CA	*FOOTHILL RANCH*
LAGUNA BEACH		UNITED STATES	CA	*LAGUNA BEACH*
LAGUNA BEACH		UNITED STATES	CA	*LAKE ELSINORE*
LAGUNA BEACH		UNITED STATES	CA	*LAKE FOREST*
LAGUNA BEACH		UNITED STATES	CA	*MURRIETA*
LAGUNA BEACH		UNITED STATES	CA	*SAN CLEMENTE*
LAGUNA BEACH		UNITED STATES	CA	*SAN JUAN CAPISTRANO*
LAGUNA BEACH		UNITED STATES	CA	*TEMECULA*
LAKE CHARLES	LAKE CHARLES	UNITED STATES	LA	*LAKE CHARLES*
LAKEVILLE		UNITED STATES	MN	*ELKO*
LAKEVILLE		UNITED STATES	MN	*FARMINGTON*
LAKEVILLE		UNITED STATES	MN	*LAKEVILLE*

LAKEVILLE		UNITED STATES	MN	*NEW MARKET*
LAKEVILLE		UNITED STATES	MN	*PRIOR LAKE*
LAKEVILLE		UNITED STATES	MN	*ROSEMOUNT*
LAS VEGAS		UNITED STATES	NV	*HENDERSON*
LAS VEGAS		UNITED STATES	NV	*LAS VEGAS*
LAS VEGAS		UNITED STATES	NV	*NELLIS AFB*
LAURENS		UNITED STATES	IA	*LAURENS*
LELAND		UNITED STATES	MS	*GREENVILLE*
LELAND		UNITED STATES	MS	*LELAND*
LEXINGTON		UNITED STATES	KY	*GEORGETOWN*
LEXINGTON		UNITED STATES	KY	*KEENE*
LEXINGTON		UNITED STATES	KY	*LEXINGTON*
LEXINGTON		UNITED STATES	KY	*MIDWAY*
LEXINGTON		UNITED STATES	KY	*NICHOLASVILLE*
LEXINGTON		UNITED STATES	KY	*VERSAILLES*
LIMESTONE		UNITED STATES	ME	*LIMESTONE*
LISBON		UNITED STATES	NH	*LISBON*
LIVINGSTON		UNITED STATES	TN	*COOKEVILLE*
LIVINGSTON		UNITED STATES	TN	*LIVINGSTON*
LODI		UNITED STATES	CA	*LODI*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ALHAMBRA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ALTADENA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ANAHEIM*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ARCADIA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*BELL*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*BEVERLY HILLS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*BREA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*BUENA PARK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*BURBANK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CALABASAS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CANOGA PARK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CANYON COUNTRY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CHATSWORTH*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CULVER CITY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*CYPRESS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*DOWNEY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*DUARTE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*EL MONTE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*EL SEGUNDO*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ENCINO*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*FOUNTAIN VALLEY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*FULLERTON*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*GARDEN GROVE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*GLENDALE*

LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*GRANADA HILLS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*HACIENDA HEIGHTS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*HAWTHORNE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*HUNTINGTON BEACH*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*HUNTINGTON PARK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*INGLEWOOD*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA CANADA FLINTRIDGE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA CRESCENTA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA HABRA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA MIRADA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA PALMA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LA PUENTE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LOS ALAMITOS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LOS ANGELES*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*LYNWOOD*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MARINA DEL REY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MAYWOOD*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MIDWAY CITY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MISSION HILLS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MONROVIA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MONTEBELLO*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MONTEREY PARK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*MONTROSE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*NEWHALL*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*NORTH HILLS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*NORTH HOLLYWOOD*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*NORTHRIDGE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*NORWALK*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PACIFIC PALISADES*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PACOIMA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PANORAMA CITY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PASADENA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PICO RIVERA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PLACENTIA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*PLAYA DEL REY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*RESEDA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ROSEMEAD*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*ROWLAND HEIGHTS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SAN FERNANDO*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SAN GABRIEL*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SAN MARINO*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SANTA ANA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SANTA FE SPRINGS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SANTA MONICA*

LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SEAL BEACH*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SHERMAN OAKS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SIERRA MADRE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SOUTH EL MONTE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SOUTH GATE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SOUTH PASADENA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*STANTON*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*STUDIO CITY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SUN VALLEY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SUNLAND*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*SYLMAR*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*TARZANA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*TEMPLE CITY*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*TOPANGA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*TUJUNGA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*VALLEY VILLAGE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*VAN NUYS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*VENICE*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WALNUT*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WEST COVINA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WESTMINSTER*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WHITTIER*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WINNETKA*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*WOODLAND HILLS*
LOS ANGELES	LOS ANGELES (COMM) US	UNITED STATES	CA	*YORBA LINDA*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*ARTESIA*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*BELLFLOWER*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*CARSON*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*CERRITOS*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*COMPTON*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*GARDENA*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*HARBOR CITY*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*HAWAIIAN GARDENS*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*HERMOSA BEACH*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*LAKEWOOD*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*LAWNDALE*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*LOMITA*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*LONG BEACH*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*MANHATTAN BEACH*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*PALOS VERDES PENINSULA*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*PARAMOUNT*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*REDONDO BEACH*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*SAN PEDRO*
LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*TORRANCE*

LOS ANGELES	LOS ANGELES (ZONE 1)	UNITED STATES	CA	*WILMINGTON*
LOUISVILLE GROUP		UNITED STATES	KY	*BARDSTOWN*
LOUISVILLE GROUP		UNITED STATES	KY	*BROOKS*
LOUISVILLE GROUP		UNITED STATES	KY	*CRESTWOOD*
LOUISVILLE GROUP		UNITED STATES	IN	*ELIZABETH*
LOUISVILLE GROUP		UNITED STATES	KY	*FAIRDALE*
LOUISVILLE GROUP		UNITED STATES	KY	*FINCHVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*FISHERVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*FORT KNOX*
LOUISVILLE GROUP		UNITED STATES	IN	*JEFFERSONVILLE*
LOUISVILLE GROUP		UNITED STATES	IN	*LANESVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*LEBANON JUNCTION*
LOUISVILLE GROUP		UNITED STATES	KY	*LOUISVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*MOUNT WASHINGTON*
LOUISVILLE GROUP		UNITED STATES	IN	*NEW ALBANY*
LOUISVILLE GROUP		UNITED STATES	KY	*PROSPECT*
LOUISVILLE GROUP		UNITED STATES	KY	*RADCLIFF*
LOUISVILLE GROUP		UNITED STATES	IN	*SELLERSBURG*
LOUISVILLE GROUP		UNITED STATES	KY	*SHEPHERDSVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*SIMPSONVILLE*
LOUISVILLE GROUP		UNITED STATES	KY	*WEST POINT*
LUMBERTON		UNITED STATES	NC	*LUMBERTON*
MACON		UNITED STATES	GA	*FORT VALLEY*
MACON		UNITED STATES	GA	*MACON*
MACON		UNITED STATES	GA	*UNADILLA*
MACON		UNITED STATES	GA	*WARNER ROBINS*
MARENGO		UNITED STATES	IN	*MARENGO*
MARTINSVILLE		UNITED STATES	VA	*BASSETT*
MARTINSVILLE		UNITED STATES	VA	*COLLINSVILLE*
MARTINSVILLE		UNITED STATES	VA	*FIELDALE*
MARTINSVILLE		UNITED STATES	VA	*MARTINSVILLE*
MARTINSVILLE		UNITED STATES	VA	*STANLEYTOWN*
MARYSVILLE		UNITED STATES	CA	*BEALE AFB*
MARYSVILLE		UNITED STATES	CA	*MARYSVILLE*
MARYSVILLE		UNITED STATES	CA	*YUBA CITY*
MCALLEN		UNITED STATES	TX	*BROWNSVILLE*
MCALLEN		UNITED STATES	TX	*HARLINGEN*
MCALLEN		UNITED STATES	TX	*HIDALGO*
MCALLEN		UNITED STATES	TX	*MCALLEN*
MCALLEN		UNITED STATES	TX	*PHARR*
MCALLEN		UNITED STATES	TX	*SAN JUAN*
MECHANICSBURG GROUP		UNITED STATES	PA	*BOILING SPRINGS*
MECHANICSBURG GROUP		UNITED STATES	PA	*CAMP HILL*
MECHANICSBURG GROUP		UNITED STATES	PA	*DAUPHINE*

MECHANICSBURG GROUP		UNITED STATES	PA	*DILLSBURG*
MECHANICSBURG GROUP		UNITED STATES	PA	*ENOLA*
MECHANICSBURG GROUP		UNITED STATES	PA	*ETTERS*
MECHANICSBURG GROUP		UNITED STATES	PA	*GRANTVILLE*
MECHANICSBURG GROUP		UNITED STATES	PA	*HARRISBURG*
MECHANICSBURG GROUP		UNITED STATES	PA	*HIGHSPIRE*
MECHANICSBURG GROUP		UNITED STATES	PA	*HUMMELSTOWN*
MECHANICSBURG GROUP		UNITED STATES	PA	*LEMOYNE*
MECHANICSBURG GROUP		UNITED STATES	PA	*LEWISBERRY*
MECHANICSBURG GROUP		UNITED STATES	PA	*MARYSVILLE*
MECHANICSBURG GROUP		UNITED STATES	PA	*MECHANICSBURG*
MECHANICSBURG GROUP		UNITED STATES	PA	*MIDDLETOWN*
MECHANICSBURG GROUP		UNITED STATES	PA	*NEW CUMBERLAND*
MELBOURNE		UNITED STATES	FL	*MELBOURNE*
MELBOURNE		UNITED STATES	FL	*PATRICK A F B*
MEMPHIS		UNITED STATES	TN	*ARLINGTON*
MEMPHIS		UNITED STATES	TN	*ATOKA*
MEMPHIS		UNITED STATES	MS	*BYHALIA*
MEMPHIS		UNITED STATES	TN	*COLLIERVILLE*
MEMPHIS		UNITED STATES	TN	*CORDOVA*
MEMPHIS		UNITED STATES	AR	*CRAWFORDSVILLE*
MEMPHIS		UNITED STATES	AR	*DRIVER*
MEMPHIS		UNITED STATES	TN	*DRUMMONDS*
MEMPHIS		UNITED STATES	TN	*EADS*
MEMPHIS		UNITED STATES	AR	*FRENCHMANS BAYOU*
MEMPHIS		UNITED STATES	AR	*GILMORE*
MEMPHIS		UNITED STATES	MS	*HERNANDO*
MEMPHIS		UNITED STATES	MS	*HORN LAKE*
MEMPHIS		UNITED STATES	AR	*JOINER*
MEMPHIS		UNITED STATES	MS	*LAKE CORMORANT*
MEMPHIS		UNITED STATES	AR	*MARION*
MEMPHIS		UNITED STATES	TN	*MEMPHIS*
MEMPHIS		UNITED STATES	TN	*MILLINGTON*
MEMPHIS		UNITED STATES	MS	*NESBIT*
MEMPHIS		UNITED STATES	TN	*OAKLAND*
MEMPHIS		UNITED STATES	MS	*OLIVE BRANCH*
MEMPHIS		UNITED STATES	AR	*PROCTOR*
MEMPHIS		UNITED STATES	TN	*ROSSVILLE*
MEMPHIS		UNITED STATES	MS	*SOUTHAVEN*
MEMPHIS		UNITED STATES	AR	*TURRELL*
MEMPHIS		UNITED STATES	MS	*WALLS*
MEMPHIS		UNITED STATES	AR	*WEST MEMPHIS*
MIAMI	MIAMI (ZONE 1)	UNITED STATES	FL	*HIALEAH*
MIAMI	MIAMI (ZONE 1)	UNITED STATES	FL	*HOMESTEAD*

MIAMI	MIAMI (ZONE 1)	UNITED STATES	FL	*MIAMI*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*DANIA*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*DEERFIELD BEACH*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*FORT LAUDERDALE*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*HALLANDALE*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*HOLLYWOOD*
MIAMI	MIAMI (ZONE 2)	UNITED STATES	FL	*POMPANO BEACH*
MILWAUKEE		UNITED STATES	WI	*BROOKFIELD*
MILWAUKEE		UNITED STATES	WI	*BUTLER*
MILWAUKEE		UNITED STATES	WI	*CALEDONIA*
MILWAUKEE		UNITED STATES	WI	*CUDAHY*
MILWAUKEE		UNITED STATES	WI	*ELM GROVE*
MILWAUKEE		UNITED STATES	WI	*FRANKLIN*
MILWAUKEE		UNITED STATES	WI	*GREENDALE*
MILWAUKEE		UNITED STATES	WI	*HALES CORNERS*
MILWAUKEE		UNITED STATES	WI	*MENOMONEE FALLS*
MILWAUKEE		UNITED STATES	WI	*MEQUON*
MILWAUKEE		UNITED STATES	WI	*MILWAUKEE*
MILWAUKEE		UNITED STATES	WI	*MUSKEGO*
MILWAUKEE		UNITED STATES	WI	*NEW BERLIN*
MILWAUKEE		UNITED STATES	WI	*OAK CREEK*
MILWAUKEE		UNITED STATES	WI	*SAINT FRANCIS*
MILWAUKEE		UNITED STATES	WI	*SOUTH MILWAUKEE*
MILWAUKEE		UNITED STATES	WI	*THIENSVILLE*
MILWAUKEE		UNITED STATES	WI	*WAUKESHA*
MINNEAPOLIS		UNITED STATES	MN	*BURNSVILLE*
MINNEAPOLIS		UNITED STATES	MN	*CHAMPLIN*
MINNEAPOLIS		UNITED STATES	MN	*CIRCLE PINES*
MINNEAPOLIS		UNITED STATES	MN	*EDEN PRAIRIE*
MINNEAPOLIS		UNITED STATES	MN	*GAYLORD*
MINNEAPOLIS		UNITED STATES	MN	*HOPKINS*
MINNEAPOLIS		UNITED STATES	MN	*MENDOTA*
MINNEAPOLIS		UNITED STATES	MN	*MINNEAPOLIS*
MINNEAPOLIS		UNITED STATES	MN	*MONTICELLO*
MINNEAPOLIS		UNITED STATES	MN	*OSSEO*
MINNEAPOLIS		UNITED STATES	MN	*SAINT PAUL*
MINNEAPOLIS		UNITED STATES	MN	*SAVAGE*
MINNEAPOLIS		UNITED STATES	MN	*SOUTH SAINT PAUL*
MINNEAPOLIS		UNITED STATES	MN	*WAYZATA*
MISHAKAWA		UNITED STATES	IN	*MISHAWAKA*
MODESTO		UNITED STATES	CA	*BALLICO*
MODESTO		UNITED STATES	CA	*CERES*
MODESTO		UNITED STATES	CA	*CROWS LANDING*
MODESTO		UNITED STATES	CA	*DENAIR*

MODESTO		UNITED STATES	CA	*ESCALON*
MODESTO		UNITED STATES	CA	*HICKMAN*
MODESTO		UNITED STATES	CA	*HUGHSON*
MODESTO		UNITED STATES	CA	*MODESTO*
MODESTO		UNITED STATES	CA	*OAKDALE*
MODESTO		UNITED STATES	CA	*RIPON*
MODESTO		UNITED STATES	CA	*RIVERBANK*
MODESTO		UNITED STATES	CA	*SALIDA*
MODESTO		UNITED STATES	CA	*TURLOCK*
MODESTO		UNITED STATES	CA	*WATERFORD*
MOOREFIELD		UNITED STATES	WV	*MOOREFIELD*
MOREHEAD CITY		UNITED STATES	NC	*ATLANTIC BEACH*
MOREHEAD CITY		UNITED STATES	NC	*BEAUFORT*
MOREHEAD CITY		UNITED STATES	NC	*CHERRY POINT*
MOREHEAD CITY		UNITED STATES	NC	*GLOUCESTER*
MOREHEAD CITY		UNITED STATES	NC	*HARKERS ISLAND*
MOREHEAD CITY		UNITED STATES	NC	*HAVELOCK*
MOREHEAD CITY		UNITED STATES	NC	*MARSHALLBERG*
MOREHEAD CITY		UNITED STATES	NC	*MOREHEAD CITY*
MOREHEAD CITY		UNITED STATES	NC	*NEWPORT*
MOREHEAD CITY		UNITED STATES	NC	*SALTER PATH*
MOREHEAD CITY		UNITED STATES	NC	*SMYRNA*
MOREHEAD CITY		UNITED STATES	NC	*WILLISTON*
MORRISTOWN		UNITED STATES	TN	*BEAN STATION*
MORRISTOWN		UNITED STATES	TN	*LOWLAND*
MORRISTOWN		UNITED STATES	TN	*MOORESBURG*
MORRISTOWN		UNITED STATES	TN	*MORRISTOWN*
MORRISTOWN		UNITED STATES	TN	*THORN HILL*
MOUNT VERNON		UNITED STATES	WA	*BOW*
MOUNT VERNON		UNITED STATES	WA	*BURLINGTON*
MOUNT VERNON		UNITED STATES	WA	*CLEARLAKE*
MOUNT VERNON		UNITED STATES	WA	*CONWAY*
MOUNT VERNON		UNITED STATES	WA	*LA CONNER*
MOUNT VERNON		UNITED STATES	WA	*MOUNT VERNON*
MULLINS		UNITED STATES	SC	*MULLINS*
NEW BEDFORD		UNITED STATES	MA	*NEW BEDFORD*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*AMA*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*ARABI*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*CHALMETTE*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*DESTREHAN*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*GRETNA*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*HARVEY*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*KENNER*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*LULING*

NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*MARRERO*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*MERAUX*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*METAIRIE*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*NEW ORLEANS*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*SAINT ROSE*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*VIOLET*
NEW ORLEANS	NEW ORLEANS	UNITED STATES	LA	*WESTWEGO*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ALBERTSON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ALLENDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ALLENHURST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ALPINE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*AMITYVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ARDSLEY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ASBURY PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ATLANTIC BEACH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ATLANTIC HIGHLANDS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*AVENEL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BABYLON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BALDWIN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BASKING RIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BAYONNE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BAYVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BEDMINSTER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BELFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BELLE MEAD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BELLEVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BELLMORE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BERGENFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BERKELEY HEIGHTS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BERNARDSVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BETHPAGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BLAUVELT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BLOOMFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BOGOTA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BOONTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BOUND BROOK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BRIDGEWATER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BRIGHTWATERS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BRONX*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BRONXVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*BROOKLYN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BUDD LAKE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*BUTLER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CALDWELL*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*CARLE PLACE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CARLSTADT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CARTERET*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CEDAR GROVE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CEDAR KNOLLS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*CEDARHURST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*CENTERPORT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CHATHAM*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CHESTER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CLARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CLIFFSIDE PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CLIFFWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CLIFTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CLOSTER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*COLD SPRING HARBOR*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*COLONIA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*COLTS NECK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*COPIAGUE*
NEW YORK	*NEW YORK (ZONE 2)*	*UNITED STATES*	*NY*	*CORONA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CRANFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*CRESSKILL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DAYTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DEAL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*DEER PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DEMAREST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DENVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*DOBBS FERRY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DOVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DUMONT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*DUNELLEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EAST BRUNSWICK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EAST HANOVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*EAST MEADOW*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*EAST NORTHPORT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*EAST NORWICH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EAST ORANGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*EAST ROCKAWAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EAST RUTHERFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*EASTCHESTER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EATONTOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EDGEWATER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EDISON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ELIZABETH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ELMONT*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ELMSFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ELMWOOD PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*EMERSON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ENGLEWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ENGLEWOOD CLIFFS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ENGLISHTOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ESSEX FELLS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FAIR HAVEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FAIR LAWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FAIRFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FAIRVIEW*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FANWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FAR HILLS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FAR ROCKAWAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FARMINGDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FLANDERS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FLORAL PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FLORHAM PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FLUSHING*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FORDS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FORT LEE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FORT MONMOUTH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*FRANKLIN PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FRANKLIN SQUARE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*FREEPORT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GARDEN CITY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GARFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GARWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GILLETTE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GLADSTONE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GLEN COVE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GLEN HEAD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GLEN OAKS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GLEN RIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GLEN ROCK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GREAT NECK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*GREEN VILLAGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GREENLAWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*GREENVALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HACKENSACK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HALEDON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HARRINGTON PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HARRISON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HARRISON*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HARTSDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HASBROUCK HEIGHTS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HASTINGS ON HUDSON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HAWORTH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HAWTHORNE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HAZLET*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HELMETTA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HEMPSTEAD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HEWLETT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HICKSVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HIGHLAND PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HIGHLANDS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HILLSDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HILLSIDE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HO HO KUS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HOBOKEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HOLMDEL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*HOPATCONG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HUNTINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*HUNTINGTON STATION*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*INWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*IRVINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*IRVINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ISELIN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ISLAND PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*JAMAICA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*JAMESBURG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*JERICHO*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*JERSEY CITY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KEANSBURG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KEARNY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KEASBEY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KENDALL PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KENILWORTH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KENVIL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KEYPORT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*KINGSTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LAKE HIAWATHA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LAKE HOPATCONG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LANDING*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LARCHMONT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LAWRENCE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LEDGEWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LEONARDO*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LEONIA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LEVITTOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LINCOLN PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LINCROFT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LINDEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LINDENHURST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LITTLE FALLS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LITTLE FERRY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LITTLE SILVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LIVINGSTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LOCUST VALLEY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LODI*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LONG BEACH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LONG BRANCH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LONG ISLAND CITY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LONG VALLEY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*LYNBROOK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*LYNDHURST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MADISON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MALVERNE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MAMARONECK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MANHASSET*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MANVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MAPLEWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MARLBORO*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MARTINSVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MASSAPEQUA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MASSAPEQUA PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MATAWAN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MAYWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MELVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MENDHAM*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MERRICK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*METUCHEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MIDDLESEX*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MIDDLETOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MIDLAND PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MILL NECK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MILLBURN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MILLINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MILLTOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MINEOLA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MONMOUTH BEACH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MONMOUTH JUNCTION*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MONTCLAIR*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MONTVALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MONTVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MOONACHIE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MORGANVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MORRIS PLAINS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MORRISTOWN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MOUNT ARLINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*MOUNT VERNON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MOUNTAIN LAKES*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*MOUNTAINSIDE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEPTUNE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NESHANIC STATION*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NETCONG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEW BRUNSWICK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*NEW HYDE PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEW MILFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEW PROVIDENCE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*NEW ROCHELLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEW VERNON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*NEW YORK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NEWARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NORTH ARLINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*NORTH BABYLON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NORTH BERGEN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NORTH BRUNSWICK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NORTHVALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NORWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*NUTLEY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*OAK RIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*OAKHURST*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*OCEANPORT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*OCEANSIDE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*OLD BETHPAGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*OLD BRIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*OLD WESTBURY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ORADELL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ORANGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ORANGEBURG*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*OYSTER BAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PALISADES*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PALISADES PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PARAMUS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PARK RIDGE*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PARLIN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PARSIPPANY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PASSAIC*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PATERSON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PEARL RIVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PELHAM*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PEQUANNOCK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PERTH AMBOY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PICATINNY ARSENAL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PIERMONT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PINE BROOK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PISCATAWAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PLAINFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PLAINVIEW*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*POMPTON PLAINS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PORT CHESTER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PORT MONMOUTH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PORT READING*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PORT WASHINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*PRINCETON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*PURCHASE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RAHWAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RANDOLPH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RARITAN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RED BANK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RIDGEFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RIDGEFIELD PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RIDGEWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RIVER EDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RIVERDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROCHELLE PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROCKAWAY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ROCKVILLE CENTRE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROCKY HILL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ROOSEVELT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROSELAND*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROSELLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*ROSELLE PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ROSLYN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*ROSLYN HEIGHTS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RUMSON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*RUTHERFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*RYE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SADDLE BROOK*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SADDLE RIVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SAYREVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*SCARSDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SCOTCH PLAINS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*SEA CLIFF*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*SEAFORD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SECAUCUS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SEWAREN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SHORT HILLS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SHREWSBURY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOMERSET*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOMERVILLE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH AMBOY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH BOUND BROOK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH HACKENSACK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH ORANGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH PLAINFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SOUTH RIVER*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*SPARKILL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SPOTSWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SPRINGFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*STANHOPE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*STATEN ISLAND*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*STIRLING*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SUCCASUNNA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*SUMMIT*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*SYOSSET*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*TAPPAN*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*TEANECK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*TENAFLY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*TETERBORO*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*TOTOWA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*TOWACO*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*TUCKAHOE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*UNION*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*UNION CITY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*UNIONDALE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*VALLEY STREAM*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*VAUXHALL*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*VERONA*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WALDWICK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WALLINGTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WANTAGH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WARREN*

NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WAYNE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WEST BABYLON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WEST HEMPSTEAD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WEST ISLIP*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WEST LONG BRANCH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WEST NEW YORK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WEST ORANGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WESTBURY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WESTFIELD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WESTWOOD*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WHARTON*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WHIPPANY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WHITE PLAINS*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WILLISTON PARK*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WOOD RIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WOODBRIDGE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WOODBURY*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WOODMERE*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*WYANDANCH*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NJ	*WYCKOFF*
NEW YORK	NEW YORK (ZONE 2)	UNITED STATES	NY	*YONKERS*
NORFOLK	NORFOLK (ZONE 1)	UNITED STATES	VA	*CHESAPEAKE*
NORFOLK	NORFOLK (ZONE 1)	UNITED STATES	VA	*NORFOLK*
NORFOLK	NORFOLK (ZONE 1)	UNITED STATES	VA	*PORTSMOUTH*
NORFOLK	NORFOLK (ZONE 1)	UNITED STATES	VA	*SUFFOLK*
NORFOLK	NORFOLK (ZONE 1)	UNITED STATES	VA	*VIRGINIA BEACH*
NORFOLK	NORFOLK (ZONE 2)	UNITED STATES	VA	*HAMPTON*
NORFOLK	NORFOLK (ZONE 2)	UNITED STATES	VA	*NEWPORT NEWS*
NORFOLK	NORFOLK (ZONE 2)	UNITED STATES	VA	*YORKTOWN*
OGDEN		UNITED STATES	UT	*CLEARFIELD*
OGDEN		UNITED STATES	UT	*EDEN*
OGDEN		UNITED STATES	UT	*HILL AFB*
OGDEN		UNITED STATES	UT	*HOOPER*
OGDEN		UNITED STATES	UT	*LAYTON*
OGDEN		UNITED STATES	UT	*OGDEN*
OGDEN		UNITED STATES	UT	*ROY*
OGDEN		UNITED STATES	UT	*SYRACUSE*
OGDEN		UNITED STATES	UT	*WILLARD*
OKLAHOMA CITY		UNITED STATES	OK	*OKLAHOMA CITY*
OLYMPIA		UNITED STATES	WA	*OLYMPIA*
OMAHA		UNITED STATES	NE	*ARLINGTON*
OMAHA		UNITED STATES	NE	*BELLEVUE*
OMAHA		UNITED STATES	NE	*BENNINGTON*
OMAHA		UNITED STATES	IA	*CARTER LAKE*

OMAHA		UNITED STATES	IA	*COUNCIL BLUFFS*
OMAHA		UNITED STATES	IA	*CRESCENT*
OMAHA		UNITED STATES	NE	*ELKHORN*
OMAHA		UNITED STATES	NE	*FORT CALHOUN*
OMAHA		UNITED STATES	IA	*HONEY CREEK*
OMAHA		UNITED STATES	NE	*LAVISTA*
OMAHA		UNITED STATES	NE	*OMAHA*
OMAHA		UNITED STATES	NE	*PAPILLION*
OMAHA		UNITED STATES	NE	*RICHFIELD*
OMAHA		UNITED STATES	NE	*SPRINGFIELD*
ORLAND		UNITED STATES	CA	*ORLAND*
OSHKOSH		UNITED STATES	WI	*NEENAH*
OSHKOSH		UNITED STATES	WI	*OSHKOSH*
OSHKOSH		UNITED STATES	WI	*RIPON*
OTHELLO		UNITED STATES	WA	*MOSES LAKE*
OTHELLO		UNITED STATES	WA	*OTHELLO*
OTHELLO		UNITED STATES	WA	*WARDEN*
PANAMA CITY		UNITED STATES	FL	*PANAMA CITY*
PANAMA CITY		UNITED STATES	FL	*SUNNYSIDE*
PARIS		UNITED STATES	TX	*BLOSSOM*
PARIS		UNITED STATES	TX	*BROOKSTON*
PARIS		UNITED STATES	TX	*COOPER*
PARIS		UNITED STATES	TX	*DEPORT*
PARIS		UNITED STATES	TX	*LAKE CREEK*
PARIS		UNITED STATES	TX	*PARIS*
PARIS		UNITED STATES	TX	*PATTONVILLE*
PARIS		UNITED STATES	TX	*POWDERLY*
PARIS		UNITED STATES	TX	*ROXTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ABINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*AMBLER*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ARDMORE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ASTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*ATCO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*AUDUBON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BALA CYNWYD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BARRINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BELLMAWR*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BENSALEM*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BERLIN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BERWYN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BEVERLY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BLACKWOOD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BLUE BELL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BORDENTOWN*

PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BRIDGEPORT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BRIDGEPORT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BRISTOL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BROOKHAVEN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BROOMALL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*BRYN MAWR*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*BURLINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CAMDEN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CARVERSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CHADDS FORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CHALFONT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CHELTENHAM*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CHERRY HILL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CHESTER*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CHEYNEY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CLARKSBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	DE	*CLAYMONT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CLAYTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CLEMENTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CLIFTON HEIGHTS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*COLLEGEVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*COLLINGSWOOD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*COLMAR*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*COLUMBUS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CONSHOHOCKEN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*COOKSTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*CROSSWICKS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CROYDON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*CRUM LYNNE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DARBY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DEVON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DOYLESTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DRESHER*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DREXEL HILL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*DUBLIN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ESSINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FAIRLESS HILLS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FEASTERVILLE TREVOSE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*FLORENCE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FLOURTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FOLCROFT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FOLSOM*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FORT WASHINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FOUNTAINVILLE*

PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*FURLONG*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*GIBBSBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*GIBBSTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*GLADWYNE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*GLASSBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*GLEN MILLS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*GLENDORA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*GLENOLDEN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*GLENSIDE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*GLOUCESTER CITY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*GWYNEDD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*HADDON HEIGHTS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*HADDONFIELD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HAINESPORT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HARLEYSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HATBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HATFIELD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HAVERFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HAVERTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HILLTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HOLMES*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HORSHAM*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*HUNTINGDON VALLEY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*JAMISON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*JENKINTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*JOBSTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*KING OF PRUSSIA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LAFAYETTE HILL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*LAMBERTVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LANGHORNE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LANSDALE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LANSDOWNE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*LAWNSIDE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LEVITTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LINE LEXINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*LUMBERTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*LUMBERVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MAGNOLIA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MALVERN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MANTUA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MAPLE SHADE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MARCUS HOOK*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MARLTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MCGUIRE AFB*

PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MECHANICSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MEDFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MEDIA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MERCHANTVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MERION STATION*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MICKLETON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MONROEVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MONT CLARE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MONTGOMERYVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MOORESTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MORRISVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*MORTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MOUNT EPHRAIM*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MOUNT HOLLY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MOUNT LAUREL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MOUNT ROYAL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*MULLICA HILL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NARBERTH*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*NATIONAL PARK*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NEW HOPE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NEWTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NEWTOWN SQUARE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NORRISTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NORTH WALES*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*NORWOOD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*OAKLYN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ORELAND*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PALMYRA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*PAOLI*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PAULSBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PEDRICKTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PENNINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PENNS GROVE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PENNSAUKEN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PENNSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*PHILADELPHIA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*PHOENIXVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*PITMAN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*PLYMOUTH MEETING*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*PROSPECT PARK*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*RICHBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*RIDLEY PARK*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*RIVERSIDE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*RIVERTON*

PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*ROEBLING*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*ROSEMONT*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ROYERSFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*RUNNEMEDE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SCHWENKSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*SEWELL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SHARON HILL*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*SICKLERVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*SOMERDALE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SOUDERTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SOUTHAMPTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SPRING HOUSE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SPRINGFIELD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*STRATFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*SWARTHMORE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*SWEDESBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*TELFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*THORNTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*THOROFARE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*TITUSVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*TRENTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*UPPER DARBY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*VILLANOVA*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*VOORHEES*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WALLINGFORD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WARMINSTER*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WARRINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WASHINGTON CROSSING*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WATERFORD WORKS*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WAYNE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WENONAH*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WEST BERLIN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WESTVILLE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WILLINGBORO*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WILLOW GROVE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	DE	*WILMINGTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WOODBURY*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WOODBURY HEIGHTS*
PHILADELPHIA	*PHILADELPHIA*	*UNITED STATES*	*PA*	*WESTHAMPTON*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WOODLYN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	NJ	*WOODSTOWN*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WYNCOTE*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*WYNNEWOOD*
PHILADELPHIA	PHILADELPHIA	UNITED STATES	PA	*ZIEGLERVILLE*

PHOENIX		UNITED STATES	AZ	*GOODYEAR*
PHOENIX		UNITED STATES	AZ	*LUKE AFB*
PHOENIX		UNITED STATES	AZ	*PHOENIX*
PHOENIX		UNITED STATES	AZ	*SCOTTSDALE*
PHOENIX		UNITED STATES	AZ	*TEMPE*
PHOENIX		UNITED STATES	AZ	*TOLLESON*
PICAYUNE		UNITED STATES	MS	*PICAYUNE*
PINE BLUFF		UNITED STATES	AR	*PINE BLUFF*
PINE BLUFF		UNITED STATES	AR	*WHITE HALL*
POCOMOKE CITY		UNITED STATES	MD	*BETHLEHEM*
POCOMOKE CITY		UNITED STATES	DE	*BRIDGEVILLE*
POCOMOKE CITY		UNITED STATES	MD	*FEDERALSBURG*
POCOMOKE CITY		UNITED STATES	MD	*HURLOCK*
POCOMOKE CITY		UNITED STATES	MD	*POCOMOKE CITY*
POCOMOKE CITY		UNITED STATES	MD	*PRESTON*
POCOMOKE CITY		UNITED STATES	MD	*RHODESDALE*
POCOMOKE CITY		UNITED STATES	DE	*SEAFORD*
POMONA GROUP		UNITED STATES	CA	*CHINO*
POMONA GROUP		UNITED STATES	CA	*AGOURA HILLS*
POMONA GROUP		UNITED STATES	CA	*ATWOOD*
POMONA GROUP		UNITED STATES	CA	*AZUSA*
POMONA GROUP		UNITED STATES	CA	*BALDWIN PARK*
POMONA GROUP		UNITED STATES	CA	*CITY OF INDUSTRY*
POMONA GROUP		UNITED STATES	CA	*CLAREMONT*
POMONA GROUP		UNITED STATES	CA	*COVINA*
POMONA GROUP		UNITED STATES	CA	*DIAMOND BAR*
POMONA GROUP		UNITED STATES	CA	*GLENDORA*
POMONA GROUP		UNITED STATES	CA	*GUASTI*
POMONA GROUP		UNITED STATES	CA	*LA VERNE*
POMONA GROUP		UNITED STATES	CA	*MONTCLAIR*
POMONA GROUP		UNITED STATES	CA	*ONTARIO*
POMONA GROUP		UNITED STATES	CA	*ORANGE*
POMONA GROUP		UNITED STATES	CA	*POMONA*
POMONA GROUP		UNITED STATES	CA	*RANCHO CUCAMONGA*
POMONA GROUP		UNITED STATES	CA	*SAN DIMAS*
POMONA GROUP		UNITED STATES	CA	*THORNTON*
POMONA GROUP		UNITED STATES	CA	*UPLAND*
POMONA GROUP		UNITED STATES	CA	*VILLA PARK*
PORT CANAVERAL		UNITED STATES	FL	*CAPE CANAVERAL*
PORT HUENEME		UNITED STATES	CA	*OXNARD*
PORT HUENEME		UNITED STATES	CA	*POINT MUGU NAWC*
PORT HUENEME		UNITED STATES	CA	*PORT HUENEME*
PORT HUENEME		UNITED STATES	CA	*PORT HUENEME CBC BASE*
PORT HUENEME		UNITED STATES	CA	*VENTURA*

PORTLAND	PORTLAND	UNITED STATES	WA	*BATTLE GROUND*
PORTLAND	PORTLAND	UNITED STATES	OR	*BEAVERTON*
PORTLAND	PORTLAND	UNITED STATES	WA	*BRUSH PRAIRIE*
PORTLAND	PORTLAND	UNITED STATES	WA	*CAMAS*
PORTLAND	PORTLAND	UNITED STATES	OR	*CLACKAMAS*
PORTLAND	PORTLAND	UNITED STATES	OR	*ESTACADA*
PORTLAND	PORTLAND	UNITED STATES	OR	*FAIRVIEW*
PORTLAND	PORTLAND	UNITED STATES	OR	*GLADSTONE*
PORTLAND	PORTLAND	UNITED STATES	OR	*GRESHAM*
PORTLAND	PORTLAND	UNITED STATES	OR	*HILLSBORO*
PORTLAND	PORTLAND	UNITED STATES	OR	*MARYLHURST*
PORTLAND	PORTLAND	UNITED STATES	OR	*OREGON CITY*
PORTLAND	PORTLAND	UNITED STATES	OR	*PORTLAND*
PORTLAND	PORTLAND	UNITED STATES	WA	*RIDGEFIELD*
PORTLAND	PORTLAND	UNITED STATES	OR	*SCAPPOOSE*
PORTLAND	PORTLAND	UNITED STATES	OR	*SHERWOOD*
PORTLAND	PORTLAND	UNITED STATES	OR	*TROUTDALE*
PORTLAND	PORTLAND	UNITED STATES	OR	*TUALATIN*
PORTLAND	PORTLAND	UNITED STATES	WA	*VANCOUVER*
PORTLAND	PORTLAND	UNITED STATES	OR	*WEST LINN*
PORTLAND	PORTLAND	UNITED STATES	OR	*WILSONVILLE*
PORTLAND		UNITED STATES	ME	*PORTLAND*
PROVIDENCE		UNITED STATES	RI	*PAWTUCKET*
PROVIDENCE		UNITED STATES	RI	*PROVIDENCE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*BAINBRIDGE ISLAND*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*BELLEVUE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*BOTHELL*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*BREMERTON*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*EDMONDS*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*EVERETT*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*ISSAQUAH*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*KENT*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*KIRKLAND*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*LYNNWOOD*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*MAPLE VALLEY*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*MARYSVILLE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*MERCER ISLAND*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*MOUNTLAKE TERRACE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*MUKILTEO*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*OLALLA*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*PORT ORCHARD*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*POULSBO*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*RAVENSDALE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*REDMOND*

PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*RENTON*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*SEATTLE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*SILVERDALE*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*STANWOOD*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*SUQUAMISH*
PUGET SOUND	PUGET SOUND (ZONE 1)	UNITED STATES	WA	*WOODINVILLE*
PUGET SOUND	PUGET SOUND (ZONE 2)	UNITED STATES	WA	*AUBURN*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*CAMP MURRAY*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*CARBONADO*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*FEDERAL WAY*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*FORT LEWIS*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*GIG HARBOR*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*GRAHAM*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*MILTON*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*ORTING*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*PUYALLUP*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*SPANAWAY*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*STEILACOOM*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*SUMNER*
PUGET SOUND	*PUGET SOUND (ZONE 3)*	*UNITED STATES*	*WA*	*FIFE*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*TACOMA*
PUGET SOUND	PUGET SOUND (ZONE 3)	UNITED STATES	WA	*UNIVERSITY PLACE*
PUGET SOUND		UNITED STATES	WA	*LACEY*
QUAD CITIES		UNITED STATES	IL	*ANDALUSIA*
QUAD CITIES		UNITED STATES	IL	*ANDOVER*
QUAD CITIES		UNITED STATES	IL	*BARSTOW*
QUAD CITIES		UNITED STATES	IA	*BETTENDORF*
QUAD CITIES		UNITED STATES	IA	*BLUE GRASS*
QUAD CITIES		UNITED STATES	IA	*BUFFALO*
QUAD CITIES		UNITED STATES	IL	*CARBON CLIFF*
QUAD CITIES		UNITED STATES	IL	*COAL VALLEY*
QUAD CITIES		UNITED STATES	IL	*COLONA*
QUAD CITIES		UNITED STATES	IL	*CORDOVA*
QUAD CITIES		UNITED STATES	IA	*DAVENPORT*
QUAD CITIES		UNITED STATES	IA	*DONAHUE*
QUAD CITIES		UNITED STATES	IA	*ELDRIDGE*
QUAD CITIES		UNITED STATES	IL	*GENESEO*
QUAD CITIES		UNITED STATES	IL	*HAMPTON*
QUAD CITIES		UNITED STATES	IL	*HILLSDALE*
QUAD CITIES		UNITED STATES	IA	*LE CLAIRE*
QUAD CITIES		UNITED STATES	IA	*LONG GROVE*
QUAD CITIES		UNITED STATES	IL	*LYNN CENTER*
QUAD CITIES		UNITED STATES	IL	*MATHERVILLE*
QUAD CITIES		UNITED STATES	IA	*MC CAUSLAND*

QUAD CITIES		UNITED STATES	IL	*MILAN*
QUAD CITIES		UNITED STATES	IL	*MOLINE*
QUAD CITIES		UNITED STATES	IA	*MONTPELIER*
QUAD CITIES		UNITED STATES	IL	*ORION*
QUAD CITIES		UNITED STATES	IL	*OSCO*
QUAD CITIES		UNITED STATES	IA	*PLEASANT VALLEY*
QUAD CITIES		UNITED STATES	IL	*PORT BYRON*
QUAD CITIES		UNITED STATES	IL	*PREEMPTION*
QUAD CITIES		UNITED STATES	IA	*PRINCETON*
QUAD CITIES		UNITED STATES	IL	*RAPIDS CITY*
QUAD CITIES		UNITED STATES	IL	*REYNOLDS*
QUAD CITIES		UNITED STATES	IL	*ROCK ISLAND*
QUAD CITIES		UNITED STATES	IL	*SHERRARD*
QUAD CITIES		UNITED STATES	IL	*SILVIS*
QUAD CITIES		UNITED STATES	IA	*STOCKTON*
QUAD CITIES		UNITED STATES	IL	*TAYLOR RIDGE*
QUAD CITIES		UNITED STATES	IA	*WALCOTT*
QUINCY		UNITED STATES	WA	*QUINCY*
RAPID CITY		UNITED STATES	SD	*ELLSWORTH AFB*
RAPID CITY		UNITED STATES	SD	*RAPID CITY*
READING		UNITED STATES	PA	*BOWMANSVILLE*
READING		UNITED STATES	PA	*READING*
REIDSVILLE		UNITED STATES	NC	*REIDSVILLE*
RENO		UNITED STATES	NV	*RENO*
RENO		UNITED STATES	NV	*SPARKS*
RICHLAND		UNITED STATES	WA	*KENNEWICK*
RICHLAND		UNITED STATES	WA	*PASCO*
RICHLAND		UNITED STATES	WA	*RICHLAND*
RICHMOND		UNITED STATES	VA	*ASHLAND*
RICHMOND		UNITED STATES	VA	*CHARLES CITY*
RICHMOND		UNITED STATES	VA	*CHESTER*
RICHMOND		UNITED STATES	VA	*CHESTERFIELD*
RICHMOND		UNITED STATES	VA	*COLONIAL HEIGHTS*
RICHMOND		UNITED STATES	VA	*FORT LEE*
RICHMOND		UNITED STATES	VA	*GLEN ALLEN*
RICHMOND		UNITED STATES	VA	*HIGHLAND SPRINGS*
RICHMOND		UNITED STATES	VA	*HOPEWELL*
RICHMOND		UNITED STATES	VA	*MANAKIN SABOT*
RICHMOND		UNITED STATES	VA	*MECHANICSVILLE*
RICHMOND		UNITED STATES	VA	*MIDLOTHIAN*
RICHMOND		UNITED STATES	VA	*PETERSBURG*
RICHMOND		UNITED STATES	VA	*PROVIDENCE FORGE*
RICHMOND		UNITED STATES	VA	*QUINTON*
RICHMOND		UNITED STATES	KY	*RICHMOND*

RICHMOND		UNITED STATES	VA	*RICHMOND*
RICHMOND		UNITED STATES	VA	*SANDSTON*
RIVERSIDE		UNITED STATES	CA	*BEAUMONT*
RIVERSIDE		UNITED STATES	CA	*BLOOMINGTON*
RIVERSIDE		UNITED STATES	CA	*BRYN MAWR*
RIVERSIDE		UNITED STATES	CA	*COLTON*
RIVERSIDE		UNITED STATES	CA	*CORONA*
RIVERSIDE		UNITED STATES	CA	*FONTANA*
RIVERSIDE		UNITED STATES	CA	*GRAND TERRACE*
RIVERSIDE		UNITED STATES	CA	*HIGHLAND*
RIVERSIDE		UNITED STATES	CA	*LOMA LINDA*
RIVERSIDE		UNITED STATES	CA	*MARCH AIR FORCE BASE*
RIVERSIDE		UNITED STATES	CA	*MIRA LOMA*
RIVERSIDE		UNITED STATES	CA	*MORENO VALLEY*
RIVERSIDE		UNITED STATES	CA	*NORCO*
RIVERSIDE		UNITED STATES	CA	*PATTON*
RIVERSIDE		UNITED STATES	CA	*REDLANDS*
RIVERSIDE		UNITED STATES	CA	*RIALTO*
RIVERSIDE		UNITED STATES	CA	*RIVERSIDE*
RIVERSIDE		UNITED STATES	CA	*SAN BERNARDINO*
ROANOAKE		UNITED STATES	VA	*BENT MOUNTAIN*
ROANOAKE		UNITED STATES	VA	*BLUE RIDGE*
ROANOAKE		UNITED STATES	VA	*DALEVILLE*
ROANOAKE		UNITED STATES	VA	*HARDY*
ROANOAKE		UNITED STATES	VA	*ROANOKE*
ROANOAKE		UNITED STATES	VA	*SALEM*
ROANOAKE		UNITED STATES	VA	*TROUTVILLE*
ROANOAKE		UNITED STATES	VA	*VINTON*
ROCHESTER		UNITED STATES	MN	*OWATONNA*
ROCHESTER		UNITED STATES	MN	*PLAINVIEW*
ROCHESTER		UNITED STATES	MN	*ROCHESTER*
ROCKFORD		UNITED STATES	IL	*AURORA*
ROCKFORD		UNITED STATES	IL	*BELVIDERE*
ROCKFORD		UNITED STATES	IL	*DE KALB*
ROCKFORD		UNITED STATES	IL	*GENOA*
ROCKFORD		UNITED STATES	IL	*MONTGOMERY*
ROCKFORD		UNITED STATES	IL	*OSWEGO*
ROCKFORD		UNITED STATES	IL	*ROCHELLE*
ROCKFORD		UNITED STATES	IL	*ROCKFORD*
ROCKFORD		UNITED STATES	IL	*SYCAMORE*
ROME		UNITED STATES	GA	*CALHOUN*
ROME		UNITED STATES	GA	*CARTERSVILLE*
ROME		UNITED STATES	GA	*CEDARTOWN*
ROME		UNITED STATES	GA	*ROME*

RUSSELLVILLE		UNITED STATES	AR	*RUSSELLVILLE*
SACRAMENTO		UNITED STATES	CA	*BRODERICK*
SACRAMENTO		UNITED STATES	CA	*CARMICHAEL*
SACRAMENTO		UNITED STATES	CA	*CITRUS HEIGHTS*
SACRAMENTO		UNITED STATES	CA	*EL MACERO*
SACRAMENTO		UNITED STATES	CA	*ELK GROVE*
SACRAMENTO		UNITED STATES	CA	*ELVERTA*
SACRAMENTO		UNITED STATES	CA	*FAIR OAKS*
SACRAMENTO		UNITED STATES	CA	*FOLSOM*
SACRAMENTO		UNITED STATES	CA	*MATHER*
SACRAMENTO		UNITED STATES	CA	*MCCLELLAN AFB*
SACRAMENTO		UNITED STATES	CA	*NORTH HIGHLANDS*
SACRAMENTO		UNITED STATES	CA	*ORANGEVALE*
SACRAMENTO		UNITED STATES	CA	*PILOT HILL*
SACRAMENTO		UNITED STATES	CA	*PLEASANT GROVE*
SACRAMENTO		UNITED STATES	CA	*RANCHO CORDOVA*
SACRAMENTO		UNITED STATES	CA	*RIO LINDA*
SACRAMENTO		UNITED STATES	CA	*ROSEVILLE*
SACRAMENTO		UNITED STATES	CA	*SACRAMENTO*
SACRAMENTO		UNITED STATES	CA	*WEST SACRAMENTO*
SACRAMENTO		UNITED STATES	CA	*WILTON*
SALEM		UNITED STATES	NH	*MANCHESTER*
SALEM		UNITED STATES	NH	*NASHUA*
SALEM		UNITED STATES	OR	*SALEM*
SALEM		UNITED STATES	NH	*SALEM*
SALEM		UNITED STATES	OR	*WOODBURN*
SALINA		UNITED STATES	KS	*SALINA*
SALT LAKE CITY		UNITED STATES	UT	*ALPINE*
SALT LAKE CITY		UNITED STATES	UT	*AMERICAN FORK*
SALT LAKE CITY		UNITED STATES	UT	*BINGHAM CANYON*
SALT LAKE CITY		UNITED STATES	UT	*BOUNTIFUL*
SALT LAKE CITY		UNITED STATES	UT	*CENTERVILLE*
SALT LAKE CITY		UNITED STATES	UT	*DRAPER*
SALT LAKE CITY		UNITED STATES	UT	*FARMINGTON*
SALT LAKE CITY		UNITED STATES	UT	*LEHI*
SALT LAKE CITY		UNITED STATES	UT	*LINDON*
SALT LAKE CITY		UNITED STATES	UT	*MAGNA*
SALT LAKE CITY		UNITED STATES	UT	*MIDVALE*
SALT LAKE CITY		UNITED STATES	UT	*MIDWAY*
SALT LAKE CITY		UNITED STATES	UT	*NORTH SALT LAKE*
SALT LAKE CITY		UNITED STATES	UT	*OREM*
SALT LAKE CITY		UNITED STATES	UT	*PARK CITY*
SALT LAKE CITY		UNITED STATES	UT	*PEOA*
SALT LAKE CITY		UNITED STATES	UT	*PLEASANT GROVE*

SALT LAKE CITY		UNITED STATES	UT	*RIVERTON*
SALT LAKE CITY		UNITED STATES	UT	*SALT LAKE CITY*
SALT LAKE CITY		UNITED STATES	UT	*SANDY*
SALT LAKE CITY		UNITED STATES	UT	*TOOELE*
SALT LAKE CITY		UNITED STATES	UT	*WEST JORDAN*
SALT LAKE CITY		UNITED STATES	UT	*WOODS CROSS*
SAN ANTONIO		UNITED STATES	TX	*ADKINS*
SAN ANTONIO		UNITED STATES	TX	*ATASCOSA*
SAN ANTONIO		UNITED STATES	TX	*BERGHEIM*
SAN ANTONIO		UNITED STATES	TX	*BIGFOOT*
SAN ANTONIO		UNITED STATES	TX	*BOERNE*
SAN ANTONIO		UNITED STATES	TX	*BULVERDE*
SAN ANTONIO		UNITED STATES	TX	*CASTROVILLE*
SAN ANTONIO		UNITED STATES	TX	*CIBOLO*
SAN ANTONIO		UNITED STATES	TX	*CONVERSE*
SAN ANTONIO		UNITED STATES	TX	*ELMENDORF*
SAN ANTONIO		UNITED STATES	TX	*FLORESVILLE*
SAN ANTONIO		UNITED STATES	TX	*HELOTES*
SAN ANTONIO		UNITED STATES	TX	*KENDALIA*
SAN ANTONIO		UNITED STATES	TX	*LA COSTE*
SAN ANTONIO		UNITED STATES	TX	*LA VERNIA*
SAN ANTONIO		UNITED STATES	TX	*LYTLE*
SAN ANTONIO		UNITED STATES	TX	*MARION*
SAN ANTONIO		UNITED STATES	TX	*MC QUEENEY*
SAN ANTONIO		UNITED STATES	TX	*MICO*
SAN ANTONIO		UNITED STATES	TX	*NATALIA*
SAN ANTONIO		UNITED STATES	TX	*NEW BRAUNFELS*
SAN ANTONIO		UNITED STATES	TX	*PIPE CREEK*
SAN ANTONIO		UNITED STATES	TX	*POTEET*
SAN ANTONIO		UNITED STATES	TX	*RIO MEDINA*
SAN ANTONIO		UNITED STATES	TX	*SAINT HEDWIG*
SAN ANTONIO		UNITED STATES	TX	*SAN ANTONIO*
SAN ANTONIO		UNITED STATES	TX	*SCHERTZ*
SAN ANTONIO		UNITED STATES	TX	*SOMERSET*
SAN ANTONIO		UNITED STATES	TX	*SPRING BRANCH*
SAN ANTONIO		UNITED STATES	TX	*SUTHERLAND SPRINGS*
SAN ANTONIO		UNITED STATES	TX	*UNIVERSAL CITY*
SAN ANTONIO		UNITED STATES	TX	*VON ORMY*
SAN DIEGO		UNITED STATES	CA	*BONITA*
SAN DIEGO		UNITED STATES	CA	*BONSALL*
SAN DIEGO		UNITED STATES	CA	*CARDIFF BY THE SEA*
SAN DIEGO		UNITED STATES	CA	*CARLSBAD*
SAN DIEGO		UNITED STATES	CA	*CHULA VISTA*
SAN DIEGO		UNITED STATES	CA	*CORONADO*

SAN DIEGO		UNITED STATES	CA	*DEL MAR*
SAN DIEGO		UNITED STATES	CA	*EL CAJON*
SAN DIEGO		UNITED STATES	CA	*ENCINITAS*
SAN DIEGO		UNITED STATES	CA	*ESCONDIDO*
SAN DIEGO		UNITED STATES	CA	*IMPERIAL BEACH*
SAN DIEGO		UNITED STATES	CA	*JAMUL*
SAN DIEGO		UNITED STATES	CA	*LA JOLLA*
SAN DIEGO		UNITED STATES	CA	*LA MESA*
SAN DIEGO		UNITED STATES	CA	*LAKESIDE*
SAN DIEGO		UNITED STATES	CA	*LEMON GROVE*
SAN DIEGO		UNITED STATES	CA	*NATIONAL CITY*
SAN DIEGO		UNITED STATES	CA	*OCEANSIDE*
SAN DIEGO		UNITED STATES	CA	*PAUMA VALLEY*
SAN DIEGO		UNITED STATES	CA	*POWAY*
SAN DIEGO		UNITED STATES	CA	*RAMONA*
SAN DIEGO		UNITED STATES	CA	*SAN DIEGO*
SAN DIEGO		UNITED STATES	CA	*SAN LUIS REY*
SAN DIEGO		UNITED STATES	CA	*SAN MARCOS*
SAN DIEGO		UNITED STATES	CA	*SAN YSIDRO*
SAN DIEGO		UNITED STATES	CA	*SANTEE*
SAN DIEGO		UNITED STATES	CA	*SOLANA BEACH*
SAN DIEGO		UNITED STATES	CA	*SPRING VALLEY*
SAN DIEGO		UNITED STATES	CA	*VALLEY CENTER*
SAN DIEGO		UNITED STATES	CA	*VISTA*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*ALAMEDA*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*ALBANY*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*BERKELEY*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*EL CERRITO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*EMERYVILLE*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*HAYWARD*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*OAKLAND*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*RICHMOND*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*SAN LEANDRO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*SAN LORENZO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*SAN PABLO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 2)	UNITED STATES	CA	*UNION CITY*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 3)	UNITED STATES	CA	*BURLINGAME*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 3)	UNITED STATES	CA	*DALY CITY*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 3)	UNITED STATES	CA	*SAN BRUNO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 3)	UNITED STATES	CA	*SAN FRANCISCO*
SAN FRANCISCO BAY	SAN FRANCISCO BAY (ZONE 3)	UNITED STATES	CA	*SOUTH SAN FRANCISCO*
SAN JOAQUIN		UNITED STATES	CA	*FRENCH CAMP*
SAN JOAQUIN		UNITED STATES	CA	*LATHROP*
SAN JOAQUIN		UNITED STATES	CA	*TRACY*

SAVANNAH	SAVANNAH	UNITED STATES	GA	*BLOOMINGDALE*
SAVANNAH	SAVANNAH	UNITED STATES	GA	*FORT STEWART*
SAVANNAH	SAVANNAH	UNITED STATES	GA	*POOLER*
SAVANNAH	SAVANNAH	UNITED STATES	GA	*RICHMOND HILL*
SAVANNAH	SAVANNAH	UNITED STATES	GA	*SAVANNAH*
SCHENNECTADY		UNITED STATES	NY	*ALBANY*
SCHENNECTADY		UNITED STATES	NY	*SCHENECTADY*
SCHENNECTADY		UNITED STATES	NY	*TROY*
SHAW AFB		UNITED STATES	SC	*DALZELL*
SHAW AFB		UNITED STATES	SC	*SHAW A F B*
SHAW AFB		UNITED STATES	SC	*SUMTER*
SHREVESPORT		UNITED STATES	LA	*SHREVEPORT*
SIOUX CITY		UNITED STATES	IA	*SIOUX CITY*
SIOUX FALLS		UNITED STATES	SD	*SIOUX FALLS*
SLOANSVILLE		UNITED STATES	NY	*SLOANSVILLE*
SMITHFIELD		UNITED STATES	VA	*SMITHFIELD*
SOLOMONS ISLAND		UNITED STATES	MD	*PATUXENT RIVER*
SOLOMONS ISLAND		UNITED STATES	MD	*SOLOMONS*
SPARTA		UNITED STATES	WI	*CAMP DOUGLAS*
SPARTA		UNITED STATES	WI	*SPARTA*
SPARTANBURG		UNITED STATES	SC	*SPARTANBURG*
SPRINGDALE		UNITED STATES	AR	*SPRINGDALE*
SPRINGFIELD		UNITED STATES	IL	*SPRINGFIELD*
STOCKTON		UNITED STATES	CA	*HOLT*
STOCKTON		UNITED STATES	CA	*LINDEN*
STOCKTON		UNITED STATES	CA	*MANTECA*
STOCKTON		UNITED STATES	CA	*STOCKTON*
STORM LAKE		UNITED STATES	IA	*STORM LAKE*
STOUGHTON		UNITED STATES	WI	*STOUGHTON*
STUTTGART		UNITED STATES	AR	*STUTTGART*
SYRACUSE, NY		UNITED STATES	NY	*LIVERPOOL*
SYRACUSE, NY		UNITED STATES	NY	*SYRACUSE*
TALLADEGA		UNITED STATES	AL	*TALLADEGA*
TAMPA		UNITED STATES	FL	*BALM*
TAMPA		UNITED STATES	FL	*BAY PINES*
TAMPA		UNITED STATES	FL	*BRADENTON*
TAMPA		UNITED STATES	FL	*BRANDON*
TAMPA		UNITED STATES	FL	*CLEARWATER*
TAMPA		UNITED STATES	FL	*CLEARWATER BEACH*
TAMPA		UNITED STATES	FL	*CRYSTAL BEACH*
TAMPA		UNITED STATES	FL	*DOVER*
TAMPA		UNITED STATES	FL	*DUNEDIN*
TAMPA		UNITED STATES	FL	*GIBSONTON*
TAMPA		UNITED STATES	FL	*LAND O LAKES*

TAMPA		UNITED STATES	FL	*LARGO*
TAMPA		UNITED STATES	FL	*LUTZ*
TAMPA		UNITED STATES	FL	*MANGO*
TAMPA		UNITED STATES	FL	*ODESSA*
TAMPA		UNITED STATES	FL	*OLDSMAR*
TAMPA		UNITED STATES	FL	*OZONA*
TAMPA		UNITED STATES	FL	*PALM HARBOR*
TAMPA		UNITED STATES	FL	*PLANT CITY*
TAMPA		UNITED STATES	FL	*RIVERVIEW*
TAMPA		UNITED STATES	FL	*RUSKIN*
TAMPA		UNITED STATES	FL	*SAFETY HARBOR*
TAMPA		UNITED STATES	FL	*SAINT PETERSBURG*
TAMPA		UNITED STATES	FL	*SEFFNER*
TAMPA		UNITED STATES	FL	*SUN CITY*
TAMPA		UNITED STATES	FL	*SYDNEY*
TAMPA		UNITED STATES	FL	*TAMPA*
TAMPA		UNITED STATES	FL	*THONOTOSASSA*
TAMPA		UNITED STATES	FL	*VALRICO*
TERRELL		UNITED STATES	TX	*TERRELL*
TEXARKANA GROUP		UNITED STATES	TX	*TEXARKANA*
TOBYHANNA		UNITED STATES	PA	*STARLIGHT*
TOBYHANNA		UNITED STATES	PA	*TOBYHANNA*
TRAVERSE CITY		UNITED STATES	MI	*ELK RAPIDS*
TRAVERSE CITY		UNITED STATES	MI	*TRAVERSE CITY*
UTICA		UNITED STATES	NY	*FRANKFORT*
UTICA		UNITED STATES	NY	*MARCY*
UTICA		UNITED STATES	NY	*ROME*
UTICA		UNITED STATES	NY	*UTICA*
UTICA		UNITED STATES	NY	*YORKVILLE*
VALDOSTA		UNITED STATES	GA	*VALDOSTA*
WACO		UNITED STATES	TX	*FORT HOOD*
WACO		UNITED STATES	TX	*KILLEEN*
WACO		UNITED STATES	TX	*TEMPLE*
WACO		UNITED STATES	TX	*WACO*
WAKEFIELD		UNITED STATES	NE	*WAKEFIELD*
WALLA WALLA		UNITED STATES	WA	*COLLEGE PLACE*
WALLA WALLA		UNITED STATES	WA	*DIXIE*
WALLA WALLA		UNITED STATES	WA	*WALLA WALLA*
WALLA WALLA		UNITED STATES	WA	*WALLULA*
WASHINGTON, D.C.		UNITED STATES	VA	*ALDIE*
WASHINGTON, D.C.		UNITED STATES	VA	*ALEXANDRIA*
WASHINGTON, D.C.		UNITED STATES	MD	*ANDREWS AIR FORCE BASE*
WASHINGTON, D.C.		UNITED STATES	VA	*ANNANDALE*
WASHINGTON, D.C.		UNITED STATES	VA	*ARCOLA*

WASHINGTON, D.C.		UNITED STATES	VA	*ARLINGTON*
WASHINGTON, D.C.		UNITED STATES	VA	*ASHBURN*
WASHINGTON, D.C.		UNITED STATES	MD	*ASHTON*
WASHINGTON, D.C.		UNITED STATES	MD	*BELTSVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*BETHESDA*
WASHINGTON, D.C.		UNITED STATES	MD	*BLADENSBURG*
WASHINGTON, D.C.		UNITED STATES	MD	*BOWIE*
WASHINGTON, D.C.		UNITED STATES	MD	*BRENTWOOD*
WASHINGTON, D.C.		UNITED STATES	VA	*BRISTOW*
WASHINGTON, D.C.		UNITED STATES	VA	*BROAD RUN*
WASHINGTON, D.C.		UNITED STATES	VA	*BURKE*
WASHINGTON, D.C.		UNITED STATES	MD	*BURTONSVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*CABIN JOHN*
WASHINGTON, D.C.		UNITED STATES	MD	*CAPITOL HEIGHTS*
WASHINGTON, D.C.		UNITED STATES	VA	*CATHARPIN*
WASHINGTON, D.C.		UNITED STATES	VA	*CENTREVILLE*
WASHINGTON, D.C.		UNITED STATES	VA	*CHANTILLY*
WASHINGTON, D.C.		UNITED STATES	MD	*CHELTENHAM*
WASHINGTON, D.C.		UNITED STATES	MD	*CHEVY CHASE*
WASHINGTON, D.C.		UNITED STATES	VA	*CLIFTON*
WASHINGTON, D.C.		UNITED STATES	MD	*CLINTON*
WASHINGTON, D.C.		UNITED STATES	MD	*COLLEGE PARK*
WASHINGTON, D.C.		UNITED STATES	MD	*CROFTON*
WASHINGTON, D.C.		UNITED STATES	MD	*DAVIDSONVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*DISTRICT HEIGHTS*
WASHINGTON, D.C.		UNITED STATES	VA	*DUMFRIES*
WASHINGTON, D.C.		UNITED STATES	VA	*DUNN LORING*
WASHINGTON, D.C.		UNITED STATES	VA	*FAIRFAX*
WASHINGTON, D.C.		UNITED STATES	VA	*FAIRFAX STATION*
WASHINGTON, D.C.		UNITED STATES	VA	*FALLS CHURCH*
WASHINGTON, D.C.		UNITED STATES	VA	*FORT BELVOIR*
WASHINGTON, D.C.		UNITED STATES	MD	*FORT WASHINGTON*
WASHINGTON, D.C.		UNITED STATES	MD	*FULTON*
WASHINGTON, D.C.		UNITED STATES	VA	*GAINESVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*GAMBRILLS*
WASHINGTON, D.C.		UNITED STATES	MD	*GLEN ECHO*
WASHINGTON, D.C.		UNITED STATES	MD	*GLENN DALE*
WASHINGTON, D.C.		UNITED STATES	VA	*GREAT FALLS*
WASHINGTON, D.C.		UNITED STATES	MD	*GREENBELT*
WASHINGTON, D.C.		UNITED STATES	VA	*HAYMARKET*
WASHINGTON, D.C.		UNITED STATES	VA	*HERNDON*
WASHINGTON, D.C.		UNITED STATES	MD	*HYATTSVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*KENSINGTON*
WASHINGTON, D.C.		UNITED STATES	MD	*LANHAM*

WASHINGTON, D.C.		UNITED STATES	MD	*LAUREL*
WASHINGTON, D.C.		UNITED STATES	VA	*LORTON*
WASHINGTON, D.C.		UNITED STATES	VA	*MANASSAS*
WASHINGTON, D.C.		UNITED STATES	VA	*MC LEAN*
WASHINGTON, D.C.		UNITED STATES	MD	*MOUNT RAINIER*
WASHINGTON, D.C.		UNITED STATES	VA	*NOKESVILLE*
WASHINGTON, D.C.		UNITED STATES	VA	*OAKTON*
WASHINGTON, D.C.		UNITED STATES	MD	*ODENTON*
WASHINGTON, D.C.		UNITED STATES	MD	*OXON HILL*
WASHINGTON, D.C.		UNITED STATES	MD	*POTOMAC*
WASHINGTON, D.C.		UNITED STATES	VA	*QUANTICO*
WASHINGTON, D.C.		UNITED STATES	VA	*RESTON*
WASHINGTON, D.C.		UNITED STATES	MD	*RIVERDALE*
WASHINGTON, D.C.		UNITED STATES	MD	*ROCKVILLE*
WASHINGTON, D.C.		UNITED STATES	MD	*SANDY SPRING*
WASHINGTON, D.C.		UNITED STATES	MD	*SILVER SPRING*
WASHINGTON, D.C.		UNITED STATES	MD	*SPENCERVILLE*
WASHINGTON, D.C.		UNITED STATES	VA	*SPRINGFIELD*
WASHINGTON, D.C.		UNITED STATES	VA	*STERLING*
WASHINGTON, D.C.		UNITED STATES	MD	*SUITLAND*
WASHINGTON, D.C.		UNITED STATES	MD	*TAKOMA PARK*
WASHINGTON, D.C.		UNITED STATES	MD	*TEMPLE HILLS*
WASHINGTON, D.C.		UNITED STATES	VA	*TRIANGLE*
WASHINGTON, D.C.		UNITED STATES	MD	*UPPER MARLBORO*
WASHINGTON, D.C.		UNITED STATES	VA	*VIENNA*
WASHINGTON, D.C.		UNITED STATES	DC	*WASHINGTON*
WASHINGTON, D.C.		UNITED STATES	VA	*WOODBRIDGE*
WENATCHEE		UNITED STATES	WA	*EAST WENATCHEE*
WENATCHEE		UNITED STATES	WA	*WENATCHEE*
WEST POINT		UNITED STATES	MS	*WEST POINT*
WESTBORO		UNITED STATES	MA	*FAYVILLE*
WESTBORO		UNITED STATES	MA	*GRAFTON*
WESTBORO		UNITED STATES	MA	*HOPKINTON*
WESTBORO		UNITED STATES	MA	*NORTH GRAFTON*
WESTBORO		UNITED STATES	MA	*NORTHBOROUGH*
WESTBORO		UNITED STATES	MA	*SHREWSBURY*
WESTBORO		UNITED STATES	MA	*SOUTHBOROUGH*
WESTBORO		UNITED STATES	MA	*UPTON*
WESTBORO		UNITED STATES	MA	*WESTBOROUGH*
WESTBORO		UNITED STATES	MA	*WORCESTER*
WINSTON SALEM		UNITED STATES	NC	*ADVANCE*
WINSTON SALEM		UNITED STATES	NC	*BELEWS CREEK*
WINSTON SALEM		UNITED STATES	NC	*CLEMMONS*
WINSTON SALEM		UNITED STATES	NC	*COLFAX*

WINSTON SALEM		UNITED STATES	NC	*KERNERSVILLE*
WINSTON SALEM		UNITED STATES	NC	*LEWISVILLE*
WINSTON SALEM		UNITED STATES	NC	*OAK RIDGE*
WINSTON SALEM		UNITED STATES	NC	*PFAFFTOWN*
WINSTON SALEM		UNITED STATES	NC	*RURAL HALL*
WINSTON SALEM		UNITED STATES	NC	*TOBACCOVILLE*
WINSTON SALEM		UNITED STATES	NC	*WALKERTOWN*
WINSTON SALEM		UNITED STATES	NC	*WINSTON SALEM*
WOOSTER		UNITED STATES	OH	*WOOSTER*
YUMA		UNITED STATES	AZ	*YUMA*
MONTEVIDEO	MONTEVIDEO	URUGUAY		*MONTEVIDEO*
KARSHI-KHANABAD		UZBEKISTAN		*KARSHI*
KARSHI-KHANABAD		UZBEKISTAN		*KARSHI-KHANABAD AB*
KARSHI-KHANABAD		UZBEKISTAN		*KHANABAD*
KARSHI-KHANABAD		UZBEKISTAN		*KHANABAD AB*
KOKAND		UZBEKISTAN		*KOKAND*
TASHKENT		UZBEKISTAN		*TASHKENT*
NAVOI		UZBEKISTAN		*NAVOI*
TERMEZ		UZBEKISTAN		*GALABA*
TERMEZ		UZBEKISTAN		*TERMEZ*
CARACAS		VENEZUELA		*CARACAS*
CARACAS		VENEZUELA		*MAIQUETIA*
	LA GUAIRA	VENEZUELA		*PUERTO LA GUAIRA*
HANOI		VIETNAM		*HANOI*
	HAI PHONG	VIETNAM		*HAIPHONG*
	HO CHI MINH CITY	VIETNAM		*HO CHI MINN CITY (SAIGON)*
SANAA		YEMEN		*SANAA*
	HODEIDAH	YEMEN		*HODEIDAH*
LUSAKA		ZAMBIA		*LUSAKA*
HARARE		ZIMBABWE		*HARARE*

ATTACHMENT 5, ROUTE INFORMATION

From/To	Africa	Alaska	Azores	Black Sea	Caribbean	Central America/Mexico	Continental Europe, United Kingdom, Ireland	Far East	Greenland	Hawaii	Iceland	Mediterranean	Middle East, South Asia, Indian Ocean	Oceania	Scandinavia, Baltic Sea	South America
Africa	40												75			
Alaska		29						82					91	83		
Azores												70				
Canada East Coast							22					21				
Caribbean					18	84										
Central America/Mexico						76	65	93				66		69		68
Continental Europe, United Kingdom, Ireland	71		64		88		48				62	34	2	72		
Far East	90						49	19				50	51	61		
Hawaii							27	16					85	79		
Iceland												63				
Mediterranean	74									36		20	57	89	86	
Middle East, South Asia, Indian Ocean	75												4			
Oceania													80	81		
Scandinavia, Baltic Sea							24									
U.S. East Coast	60		33	52	37	39	5	8	30	9	31	6	7	77	32	55
U.S. Great Lakes							17	45				46				
U.S. Gulf Coast	73				42	43	11	14		15		12	13	78	10	56
U.S. West Coast	67	26				28	23	1		3		25	47	54		53

Route and zones not included above may be added to USC by modification

Route	Description	Notes
01	U.S. West Coast - Far East	
02	Continental Europe, United Kingdom, Ireland - Middle East, South Asia, Indian Ocean	
04	Middle East, South Asia, Indian Ocean Interport	
05	U.S. East Coast - Continental Europe, United Kingdom, Ireland	
06	U.S. East Coast - Mediterranean	
07	U.S. East Coast - Middle East, South Asia, Indian Ocean	
08	U.S. East Coast - Far East	

Route	Description	Notes
10	U.S. Gulf Coast - Scandinavia, Baltic Sea	
11	U.S. Gulf Coast - Continental Europe, United Kingdom, Ireland	
12	U.S. Gulf Coast - Mediterranean	
13	U.S. Gulf Coast - Middle East, South Asia, Indian Ocean	
14	U.S. Gulf Coast - Far East	
16	Hawaii - Far East	
17	U.S. Great Lakes - Continental Europe, United Kingdom, Ireland	
18	Caribbean Interport	d
19	Far East Interport	
20	Mediterranean Interport	
21	Canada East Coast - Mediterranean	
22	Canada East Coast - Continental Europe, United Kingdom, Ireland	
23	U.S. West Coast - Continental Europe, United Kingdom, Ireland	
24	Scandinavia, Baltic - Continental Europe, United Kingdom, Ireland	
25	U.S. West Coast - Mediterranean	
27	Hawaii - Continental Europe, United Kingdom, Ireland	
28	U.S. West Coast - Central America/Mexico	
30	U.S. East Coast - Greenland	
32	U.S. East Coast - Scandinavia, Baltic Sea	
34	Continental Europe, United Kingdom, Ireland - Mediterranean	
36	Mediterranean - Hawaii	
37	U.S. East Coast - Caribbean	c&d
39	U.S. East Coast - Central America/Mexico	
40	Africa Interport	
42	U.S. Gulf Coast - Caribbean	c
43	U.S. Gulf Coast - Central America/Mexico	
45	U.S. Great Lakes - Far East	
46	U.S. Great Lakes - Mediterranean	
47	U.S. West Coast - Middle East, South Asia, Indian Ocean	
48	Continental Europe, United Kingdom, Ireland Interport	
49	Far East - Continental Europe, United Kingdom, Ireland	
50	Far East - Mediterranean	
51	Far East - Middle East, South Asia, Indian Ocean	
52	U.S. East Coast - Black Sea	
53	U.S. West Coast - South America	
54	U.S. West Coast - Oceania	c
55	U.S. East Coast - South America	
56	U.S. Gulf Coast - South America	
57	Mediterranean - Middle East, South Asia, Indian Ocean	
58	Far East – South America	
60	U.S. East Coast - Africa	
61	Far East - Oceania	
62	Continental Europe, United Kingdom, Ireland - Iceland	
63	Iceland - Mediterranean	

Route	Description	Notes
64	Continental Europe - Azores	
65	Central America/Mexico - Continental Europe, United Kingdom, Ireland	
66	Central America/Mexico - Mediterranean	
67	U.S. West Coast - Africa	
68	Central America/Mexico - South America	
69	Central America/Mexico - Oceania	
70	Azores - Mediterranean	
71	Continental Europe, United Kingdom, Ireland - Africa	
72	Continental Europe, United Kingdom, Ireland - Oceania	
73	U.S. Gulf Coast - Africa	
74	Mediterranean - Africa	
75	Africa - Middle East, South Asia, Indian Ocean	
76	Central America/Mexico Interport	
77	U.S. East Coast - Oceania	c
78	U.S. Gulf Coast - Oceania	c
79	Hawaii - Oceania	c
80	Oceania - Middle East, South Asia, Indian Ocean	
81	Oceania Interport	
82	Alaska - Far East	
83	Alaska - Oceania	
84	Caribbean - Central America, Mexico	
85	Hawaii - Middle East, South Asia, Indian Ocean	
86	Mediterranean - Scandinavia, Baltic Sea	
88	Continental Europe, United Kingdom, Ireland - Caribbean	
89	Mediterranean - Oceania	
90	Far East - Africa	
91	Alaska - Middle East, South Asia, Indian Ocean	
92	Caribbean - Middle East, South Asia, Indian Ocean	
93	Far East – Central America/Mexico	
96	Black Sea Interport	
98	Baltic Interport	

c Includes zones that are off-shore domestic; not in scope

d Includes zones that are covered by other USTRANSCOM contracts

Attachment 6
Invoicing and Payment

A. General Information

A.1. Invoices shall be submitted only after services included on the invoice have been satisfactorily performed (Ref FAR 32.905). Invoices shall be submitted within the timeframe requested under the established billing procedures stated in sections B, C and D below.

A.2. Invoices shall be submitted to G8 Accounts Payable Branch at:

HQ, SDDC
1 Soldier Way, Bldg 1900W
Attn: AMSSD-RMM-AP
3rd Floor
Scott Air Force Base, IL 62225

A.3. In accordance with the Prompt Payment Act, payment terms are net 30 days from receipt of a proper invoice. Exception will be made for small businesses – the US Government 's goal is to pay within 15 days from receipt of a proper invoice for the entities properly identified in the Central Contractor Registration (CCR) database as small businesses. Proper invoices will be date stamped by the SDDC G8 Accounts Payable Branch upon receipt.

A.4. Failure to provide required information and appropriate documentation for a specific container/piece of cargo shall result in a rejection of that portion of the invoice. This only applies to invoices submitted in accordance with Sections C and D below. Discrepancies in Contractor-provided shipment information on submitted invoices will lead to certification delays as additional supporting documentation may be required from the Contractor.

A.5. The US Government and Contractor will resolve any differences between the invoice amount and the validated amount for reconciliation purposes. Upon completion of the reconciliation, US Government will make final payment on the invoice or the contractor will reimburse the US Government for any charges paid above the reconciled amount.

A.6 For direct booked cargo, the contractor shall submit invoices for container detention, port storage, reefer maintenance and any other costs for services not ordered in IBS yet associated with the movement of cargo directly to the shipper in accordance with the invoice procedures below. Questions regarding shipper addresses may be submitted to SDDC G9.

B. Invoicing Procedures for Services Ordered in IBS

Procedures applicable to invoicing and payment for services ordered or modified thereafter in IBS with the exception of Enhanced ITV. Enhanced ITV will be billed in accordance with section D.8 of this attachment.

B.1. Electronic Invoice Presentment and Payment (EIPP): Offerors awarded contracts will be required to participate in the US Government's EIPP program. US Bank Transportation Solutions, a service of US Bank is the EIPP service used by DOD. The invoiceless matching criteria methodology is not an acceptable mechanism supported by the bank.

B.2. Contractors must have a Trading Partner agreement with US Bank and be US Bank Transportation Solutions certified for the electronic payment of commercial transportation services. It is important that contractors begin the US Bank Transportation Solutions certification process immediately by calling US Bank at 1-800-417-1844. Additional information on US Bank Transportation Solutions is available at http://www.usbank.com/powertrack.

B.3. Fees charged by US Bank Transportation Solutions/US Bank are for the account of the contractor.

B.4. US Bank Transportation Solutions is currently limited to routes and types of cargo that are priced by IBS and originating from CONUS. Upon the expansion of the capability of IBS and upon 30 days notice to the contractor, the contractor will be required to participate in US Bank Transportation Solutions for additional routes and types of cargo.

B.5. US Bank Transportation Solutions is authorized to release payment to contractors in accordance with business rules that require:

1) Shipping Instructions with pricing as evidence of the order
2) EDI submission of a vessel sail transaction as evidence of performance
3) Discrepancies in pricing are handled as prescribed in business rules
4) These procedures apply to shipments ordered by shippers using Direct Booking procedures and shipments booked using IBS.

B.6. Transportation Service Providers (TSP) are required to submit the shipments contract number via EDI. In the event TSP's need assistance configuring their EDI file to include the contract number, you can call the U.S Bank customer service help desk or email the customer service email box and a representative will open a Service Request to assign a U.S. Bank EDI analyst to assist you. TSPs who do not transmit EDI, must provide the contract number when entering invoices in the U.S. Bank Freight Payment web-based user interface.

B.7. Hardcopy Invoice Procedures: For services that are not paid via US Bank Transportation Solutions, an invoice shall be submitted to SDDC G8 Accounts Payable Branch. The contractor is entitled to payment for services ordered and performed (for services ordered at time of booking, EDI submission of a vessel sail transaction and the reconciled manifest function as evidence of performance). Invoices with proper documentation should be submitted no later than 30 days from the date charges occur. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

B.7.1. A proper invoice contains the following information:

- Contractor Name and Address
- Invoice Date and Invoice Number
- Contract Number
- Military Voyage Document Number (no more than 1 per invoice)
- *Defense Transportation Regulation (DTR)* POE/POD codes (no more than 1 per invoice
- Port Call File Number (PCFN) (no more than 1 per invoice)
- Contractor Booking Number
- Contractor Bill of Lading Number
- Description, quantity, unit of measure, unit price and extended price of services performed. The invoice must provide sufficient detail so as to enable verification and certification by the US Government.
  - For each container shipment:
    - Size and type of container
    - Sail Date
    - Van TCN
    - Container number with alpha prefix
  - For each break-bulk or multi modal (including air) shipment:
    - Type of cargo
    - Pieces, weight, and cubic feet
    - Sail Date
    - IBS TCNs (listed in alphanumeric order)
  - Services should be broken down by Contract Line Item (CLIN), i.e., drayage, linehaul, ocean transportation, etc., and the specific service. Example: Drayage, Norfolk, Zone 2: Drayage, Norfolk to Newport News

  - For One Time Only (OTO) shipments, a reference to the relevant modification number
- Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)
- ****Certification Statement signed by authorized contractor representative: *"I hereby certify that the above bill is correct and just, and services were performed".***

B.7.2. Each invoice should include no more than one Military Voyage Document (VOYDOC), POE, and POD.

C. General Invoicing Procedures for Non-IBS Ordered Services

General procedures applicable to invoicing and payment for priced services or pass through charges that cannot be ordered or modified in IBS.

C.1. Hardcopy Invoice Procedures: An invoice shall be submitted to SDDC G8 Accounts Payable Branch. The contractor is entitled to payment for services ordered and completed.

C.2. A proper invoice contains the following information:

- Contractor Name and Address
- Invoice Date and Invoice Number
- Contract Number
- Invoice Type (e.g. container detention, port storage)
- Taxpayer Identification Number
- Port Call File Number
- Contractor Booking Number
- Dollar amount of invoice
- Contract Iteration (e.g. USC-5/6/7)
- Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)
- Any additional information as requested under the billing procedure
- ****Certification Statement signed by authorized contractor representative: *"I hereby certify that the above bill is correct and just, and services were performed".***

C.3. Container Detention: Container detention is covered in section 3.G.4 in non-Exigent Areas and section 6.C.2 for Exigency Areas. Container detention charges shall be billed upon the termination of detention, except when incurred in areas described in Section D, which shall be billed as directed in that section. A standard detention billing format shall be used when submitting an invoice for container detention. Invoices with proper documentation should be submitted no later than 30 days from the date detention ends. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

C.4. Pass-through charges: Contractor shall submit these charges (see Exhibit 2, Paragraph 8) with supporting documentation. Supporting documentation must include: notification email to the applicable COR when the additional cost/service was incurred, copy of third party invoice and basis for rate being charged (e.g. applicable port tariff) and proof of payment to third party. For re-working of containers due to rejection by port or rail authority, a copy of the inspection report identifying reasons for rejection must be provided. Invoices with proper documentation should be submitted no later than 30 days from the date charges occur or within 5 days of payment to the 3rd party. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

C.5. Defense Base Act: Invoices submitted for Defense Base Act Insurance will be submitted as a "Pass through Charge" and accompanied by a copy of the current insurance policy and proof of payment to the insurance underwriter. Invoices with proper documentation should be submitted no later than 30 days from the date charges occur or within 5 days of payment to the 3rd party. However, the US Government will

consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

For contractors with subcontractors who purchase DBA insurance under this requirement, a copy of the subcontractor's payment to the insurance underwriter, copy of the subcontractor's invoice to the prime contractor seeking reimbursement and payment documentation of the prime contractor's reimbursement to the subcontractor shall be provided.

C.6. Reefer Maintenance: The Contractor should submit invoices every 30 days in sequential order by billing month. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified. In addition to invoice information required in C.2, invoices for reefer maintenance will contain the following information for each container in excel format, using the below column headers only. Itemized invoices must be in the exact format, with below headers in row 1, and the first container to be invoiced in row 2, and the remaining containers to be invoiced in the rows which follow without skipping any rows. No company logos and other annotations should be made on the itemized invoice except as described in this paragraph.

Col A: Van TCN
Col B: PCFN
Col C: Container #
Col D: Carrier Booking #
Col E: Shipper DoDAAC
Col F: Consignee DoDAAC
Col G: Container type (i.e. R20, D40 etc)
Col H: POE (MILSTAMP Format)
Col I: POD (MILSTAMP Format)
Col J: In the clear final destination
Col K: Discharge Date (EDI 315 UV) (Format MMDDYYYY)
Col L: Out-gate Date from Port (OA)
Col M: Transit/Free time end date (Format MMDDYYYY)
Col N: Reefer Maintenance end date (i.e. CN, CP, RD, End of Month) (Format MMDDYYYY)
Col O: Reefer Maintenance rate (contract rates)
Col P: Total Reefer Maintenance fees invoiced (For the current month)
Col Q: Total Reefer Maintenance invoiced (To date including current month)

C.7. Equipment Purchase: Invoices should be submitted every 30 days in sequential order by billing month. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified. In addition to invoice information required in C.2, invoices submitted for equipment purchase will contain the following information:

- Equipment Number with Alpha Prefix /serial number
- Size and Type of equipment
- Description, quantity, unit of measure, unit price and extended price of equipment. The invoice must provide sufficient detail so as to enable verification and certification by the Government.
- Date of US Government notification of intent to purchase equipment (see PWS Para 6.C.3)

C.8. Port Storage: Invoices will be submitted as a "Pass Through Charge". Invoices with supporting documentation should be submitted no later than 30 days from the date cargo departed the port (e.g. lift or dispatch) or within 5 days of payment to the 3rd party. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

C.8.1. In addition to invoice summary information required in C.2, the invoice shall include the following supporting documentation:

1) A copy of the applicable port tariff in effect at the time charges were incurred
2) A copy of the invoice for charges associated with port storage charges
3) A copy of the applicable fees assessed by subcontractor to store cargo at the port
4) An excel spreadsheet which contains the following information:

   CONTAINERIZED CARGO: PCFN, Movement type (Import/Export), IBS TCN, Container number, Container Type/Size, POE, POD, Reason for Delay, Total Days at Port, Free Time (days), Chargeable Days (less free time), Total Port Storage Amount (local currency), Total Port Storage Amount (in US Dollars), Exchange Rate Used and Remarks.

   BREAKBULK CARGO: PCFN, Movement type (Import/Export), IBS TCN, Cube/Measurement Ton (cubic meter), Metric Ton (in kg), POE, POD, Reason for Delay, Total Days at Port, Free Time (days), Chargeable Days (less free time), Total Port Storage Amount (local currency), Total Port Storage Amount (in US Dollars), Exchange Rate Used and Remarks.

   NOTE:
   For Export Cargo: Shipper DoDAAC, In-gate at POE and Lift Date must be provided
   For Import Cargo: Consignee DoDAAC, Discharge Date and Out-gate/Dispatch Date from POD must be provided

5) Documentation verifying US Government direction to stage cargo at port

6) Any other documentation verifying costs incurred and proof of payment (including subcontractor services at Karachi, Pakistan)

C.9. Futile Trip: Invoices will be submitted as a "Pass-Through Charge". Invoices with supporting documentation should be submitted no later than 30 days from the date the futile trip occurred or within 5 days of payment to the 3rd party. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

C.9.1. In addition to the invoice summary information required in C.2, the invoice shall include the following supporting documentation:

1) Notification email to the cognizant COR outlining the details and the date when the futile trip was incurred.
2) Authorization email from COR for pass through invoice submission
3) Copy of third party invoice/basis for rate
4) Proof of payment of third party invoice
5) Any other documentation verifying proof of costs incurred and paid

D. Special Invoicing and Payment Procedures for Exigency Areas and the CENTCOM AOR

Procedures applicable to invoicing and payment for priced services in Exigency Areas and the CENTCOM AOR.

D.1. Hardcopy Invoice Procedures: An invoice shall be submitted to SDDC G8 Accounts Payable Branch. The contractor is entitled to payment for services ordered and completed.

D.2. A proper original signed invoice summary sheet will contain the following information:

- Contractor Name and Address
- Contract Number
- Invoice Date and Invoice Number
- Invoice Month
- Invoice Type (Detention/RM)

- Taxpayer Identification Number
- Dollar amount of invoice
- Contract Iteration (e.g. USC-5/6/7)
- Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)
- ****Certification Statement signed by authorized contractor representative: *"I hereby certify that the above bill is correct and just, and services were performed".***

D.3. Container Detention: Charges should be consolidated monthly and submitted no later than 30 days from the date free time ends for a billable container. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified. For example, the container detention invoice for charges accrued in October 2010 should not be received later than 30 November 2010.

D.3.1. In addition to invoice summary information required in D.2, itemized invoices for container detention will contain the following information for each container in excel format, using the below column headers only. Itemized invoices must be in the exact format, with below headers in row 1, and the first container to be invoiced in row 2, and the remaining containers to be invoiced in the rows which follow without skipping any rows. No company logos and other annotations should be made on the itemized invoice except as described in this paragraph.

Col A: Van TCN
Col B: PCFN
Col C: Container #
Col D: Carrier Booking #
Col E: Shipper DoDAAC
Col F: Consignee DoDAAC
Col G: Container type (i.e R20, D40 etc)
Col H: POE (MILSTAMP Format)
Col I: POD (MILSTAMP Format)
Col J: In the clear final destination
Col K: Discharge Date (EDI 315 UV) (Format MMDDYYYY)
Col L: Transit/Free time end date (Format MMDDYYYY)
Col M: Detention end date (i.e. CN, CP, RD, End of Month) (Format MMDDYYYY)
Col N: Detention rate (Cost per day)
Col O: Total detention fees invoiced (For the current month)
Col P: Total detention fees invoiced (To date including current month)

D.4. Kuwait Landing Fees: Contractor will submit Kuwait Landing Fee invoices to SDDC G8 as a "Pass-Through Charge". Kuwait Landing Fee invoices must be submitted per vessel and will not be consolidated per month. Invoices with proper documentation should be submitted no later than 30 days from the date charges occur or within 5 days of payment to the 3rd Party. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

D.4.1. In addition to invoice summary information required in D.2, the invoice shall include the following supporting documentation:

1) Copy of the port invoice issued by the Kuwait Port Authority (KPA) indicating proof and date of incurred costs
2) Copy of applicable port tariff citing the applicable rate for landing charges (aside from the invoice issued by the Kuwait Port).
3) An excel spreadsheet for each vessel detailing the Vessel Name, VoyDoc No. POE, POD, Arrival Date, Lift Date, Weight and Metric ton for all break-bulk cargo and the number of pieces for containerized cargo. This should include a breakdown of the different types of cargo

i.e. general cargo, light vehicle, heavy vehicle, etc. to cross check the information stated in the invoice issued by the KPA.

4) Proof of payment by contractor to third party

D.5. Exigent Area Driver Wait Time: Driver Wait Time is covered under section 6.F of the PWS. Exigent Driver Wait Time invoices submitted via USC-7 Attachment 6 apply only to charges incurred in accordance with section 6.F.

D.5.1. Charges should be consolidated and submitted on a monthly basis no later than 30 days from the date the cargo was delivered. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified. For example, the driver wait time invoice for October 2010 should not be received later than 30 November 2010.

D.5.2. In addition to the invoice summary information required in D.2, supporting documentation shall be submitted in an excel spreadsheet containing the following information:

- Truck number
- PCFN
- IBS TCN
- Container number (if applicable)
- Container Type/Size (if applicable)
- POD
- Consignee DoDAAC,
- Consignee City
- Arrival Date at Base Gate or date entered ingate line outside final destination
- Cargo Delivery Date or arrival in holding yard upon receipt of USG staging request
- Total Driver Wait Time/Days
- Amount in US Dollars
- Remarks

D.6. Staging at Carrier Holding Yard (CHY): Charges should be consolidated and submitted as an invoice on a monthly basis no later than 30 days from the date the cargo was dispatched/out-gated from the CHY. However, the US Government will consider and process invoices submitted after 30 days if they are properly supported and the claimed services can be verified. For example, the staging invoice for October 2010 should not be received later than 30 November 2010.
D.6.1. In addition to the invoice summary information required in D.2, the invoice shall include the following supporting documentation:

1) Copy of the Staging request message sent by COR to Contractor or documentation verifying a constructive staging request was submitted to cognizant COR and SDDC Battalion and no response was received in accordance with Section 6.E.1.6 of the PWS..
2) Copy of the call forward message sent by US Government to Contractor. Billing will cease upon receipt of the HR EDI code or 5 calendar days after receipt of the call forward message even if cargo has not dispatched from the CHY, whichever occurs first.
3) An excel spreadsheet which contains the following information: OCCA SWA Tracking number (if provided), PCFN, IBS TCN, container number (if applicable), type/description of cargo, Consignee City, CHY name, Date cargo arrived at CHY location, Cargo Lift-Off Date at CHY, Cargo Lift-On Date at CHY, Call Forward date, Date cargo departed CHY (whether it's moving to another CHY or final destination or port of embarkation), Total number of days cargo was staged, 1-30 Day Staging Amount (USD), 31 days or more Staging Amount (USD), Total Staging Amount, Number of Lift On/Lift Off, Amount of Lift On/Lift Off (in USD), Total Amount (Staging + Lift On/Lift Off) and Remarks.

D.7. Stopoff Wait Time Invoice Procedures. Stopoff Wait Time Invoice must be submitted for charges incurred when cargo was not offloaded before free time ends at the stopoff location. Charges should be consolidated and submitted as an invoice on a monthly basis no later than 30 days from the date the cargo was offloaded/delivered at stopoff location. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified.

D.7.1. In addition to the invoice summary information required in D.2, supporting documentation shall be submitted in an excel spreadsheet containing the following information:

- PCFN
- IBS TCN
- Container number
- Container Type/Size
- Consignee City
- Stopoff DoDAAC
- Stopoff City
- Route variation
- Arrival Date at Stopoff Location
- Arrival Time at Stopoff Location
- Departure Date
- Departure Time
- Breakdown of Stopoff charges incurred (broken down per 24 hour increment)
- Total Stopoff Wait Time
- Remarks

D.8. Enhanced ITV

Enhanced ITV Procedures: An invoice shall be submitted to SDDC G8 Accounts Payable Branch. The contractor is entitled to payment for services ordered and completed. Invoices with proper documentation should be submitted no later than 30 days from the date service was performed for the whole PCFN. However, the US Government will consider and process invoices submitted after 30 days so long as they are properly supported and the claimed services can be verified. Only one invoice will be billed per PCFN. Commissioning shall not occur more than 30 miles from origin location. Decommissioning shall not occur more than 30 miles from delivery gate.

D.8.1. A proper original signed invoice summary sheet will contain the following information:

- Contractor Name and Address
- Contract Number
- Invoice Date and Invoice Number
- Invoice Month
- Invoice Type (e.g. Detention/RM)
- Taxpayer Identification Number
- Dollar amount of invoice
- Contract Iteration (e.g. USC-5/6/7)
- Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment)
- ****Certification Statement signed by authorized contractor representative: *"I hereby certify that the above bill is correct and just, and services were performed".***

D.8.2. In addition to the invoice summary information, supporting documentation shall be submitted in an excel spreadsheet containing the following information:

- Military VOYDOC number
- Sail Date

- POE
- POD
- PCFN
- IBS TCN
- Container number (if applicable)
- ITV Tag serial number
- Commissioning Location Latitude/Longitude
- Decommissioning Latitude/Longitude

(End of Attachment 6)

Attachment 7

Reports and Formats

<u>Sample Format for each report to be provided by the US Government prior to contract award</u>

Operational Reports:

2. Cargo Lift – Containers
2.1 Required by: 3.A.11
2.2 Reports due: Within 24 hours of vessel sail date
2.3 Medium: Excel attachment uploaded into Pipeline Asset Tool (PAT) per POE
2.4 Distribution: Authorized users of ETA/PAT
2.5 Required elements:

- Mandatory header fields (Populates these fields for all records)
    1. SCAC
    2. VOYDOC (Select from dropdown)
    3. Sail Date
    4. POE (Select from dropdown – based on vessel schedule and voydoc selection)
    5. Vessel Name (select from dropdown – based on vessel schedule and voydoc selection)

- Excel Columns heading (One row per shipment)

    1. Van Type – 35 characters
    2. TCN - 17 characters
    3. Container # - 11 characters with dash
    4. Consignor DODAAC – 6 characters
    5. Commercial VOYDOC – 10 characters
    6. POD – 3 characters
    7. Commercial Booking Number – 25 characters
    8. PCFN – 6 characters
    9. Vessel Status – 2 characters
    10. Consignee DODAAC – 6 characters
    11. Cargo Description
    12. Cube – Numeric
    13. Length – Numeric
    14. Width – Numeric
    15. Height - Numeric
    16. Weight – Numeric
    17. Measurement Tons - Numeric
    18. Is Booked (Y/N) – Based on if the contractor thinks the item has been booked
    19. Has SI (Y/N) – Based on whether contractor has VSI
    20. Comment One – free form text field for any contractor comment on the item (250 characters max)
    21. Comment Two – free form text field for any contractor comment on the item (250 characters max)

3. Cargo Lift Information – Breakbulk
2.1 Required by: 3.A.11
3.2 Reports due: Within 24 hours of vessel sail date
3.3 Medium: Excel attachment uploaded into Pipeline Asset Tool (PAT) per POE
3.4 Distribution: Authorized users of ETA/PAT
3.5 Required elements:

- Mandatory header fields (Populates these fields for all records)
    1. SCAC

2. VOYDOC (Select from dropdown)
3. Sail Date
4. POE (Select from dropdown – based on vessel schedule and voydoc selection)
5. Vessel Name (select from dropdown – based on vessel schedule and voydoc selection)

- Excel Columns heading (One row per shipment)

1. Van Type (when applicable)– 35 characters
2. TCN - 17 characters
3. Container # - 11 characters with dash
4. Consignor DODAAC – 6 characters
5. Commercial VOYDOC – 10 characters
6. POD – 3 characters
7. Commercial Booking Number – 25 characters
8. PCFN – 6 characters
9. Vessel Status – 2 characters
10. Consignee DODAAC – 6 characters
11. Cargo Description
12. Cube – Numeric
13. Length – Numeric
14. Width – Numeric
15. Height - Numeric
16. Weight – Numeric
17. Measurement Tons - Numeric
18. Is Booked (Y/N) – Based on if the contractor thinks the item has been booked
19. Has SI (Y/N) – Based on whether contractor has VSI
20. Comment One – free form text field for any contractor comment on the item (250 characters max)
21. Comment Two – free form text field for any contractor comment on the item (250 characters max)

4. Pre-Arrival Notice
4.1 Required by: 3. A.11
4.2 Reports due: Three days prior to the scheduled arrival of the delivering vessel or day after sail if less than three days sail time to POD
4.3 Medium: Excel attachment to email
4.4 Distribution: Cognizant SDDC terminal as advised by COR
4.5 Required elements:

TCN
Consignee DODAAC
Container number (when applicable) with alpha prefix, estimated date and time of vessel arrival, and any variation from information previously furnished
Contractor Name
PCFN/Contractor booking number
Vessel name and voyage
Voydoc
Seal number (when applicable on container shipments)
Date cargo is to arrive
POD
Name and voyage number of mother vessel if transshipped

7 Contractor Containerization:
7.1 Required by: 3.A.11
7.2 Reports due: Next business day after Contractor provides container cargo handling service or LCL service
7.3 Medium: Excel attachment to email

7.4 Distribution: Cognizant SDDC terminal as advised by COR
7.5 Required elements:

Booked container TCN
POE
Cargo TCN, pieces, weight, cube
Container number and prefix
Seal number
Date stuffed
POD
Consignee if for inland delivery by the Contractor
Booking reference
Booked / scheduled vessel
Location stuffed

8 Cargo not lifted as booked / booked and not lifted:
8.1 Required by: 3.A.11
8.2 Reports due: Next business day after vessels departs the POE.
8.3. Distribution: Cognizant COR for the POE
8.4 Required elements:

Contractor Name
POE
Vessel Name
Sail date
TCN
Container number with prefix
Reason cargo/container was not lifted as booked

9. Direct Booking Report:
9.1 Required by: 3.A.11
9.2 Reports due: Within 24 hours of booking, cancellation, decrease or increase
9.3. Distribution:
9.4 Required elements:

Contractor name
Vessel name
TCN
DTR Commodity code
SCAC code
Booked VOYDOC#
Estimated sail date
POE
POD
Shipper DODAAC
Shipper POC
Consignee DODAAC
Equipment size and type
Estimated arrival date at POD
Date booked
VISA priority
RDD (Required Delivery Date)
Report type (new booking or cancellation/decrease)

SHIPMENTS OF DLA PRIME VENDOR CARGO

1. Special Provisions for Defense Logistics Agency (DLA) Prime Vendor Program

1.1 Background.
DLA has entered into contracts with various suppliers and distributors under a "Prime Vendor" program for the supply of various commodities to U.S. Government agencies. These contracts support DLA customers in geographic locations worldwide. The Defense Distribution Center (DDC), is an authorized ordering office for Prime Vendor Shipments through DLA under this contract. The items are shipped overseas under the USC contract via ocean transportation ordered through DDC. Under the terms of the DLA Prime Vendor contracts, ownership and title to these items, remains with the Prime Vendor while the items move within the Defense Transportation System (DTS). USC carriers deliver Prime Vendor cargo to the Prime Vendor rather than delivering cargo to the U.S. Government.

1.2 Contractual Intent. Generally, the terms, conditions and prices of this contract shall apply equally to the transportation of both Government owned and non-Government owned cargo. For example, the standard of liability of a USC Contractor for loss/damage to cargo is the same in both situations. Also, compensation due the USC Contractor for detention of carrier containers, for port storage, for reefer maintenance, and other matters (see paragraph 1.6 below), is the same in both situations. However, experience has demonstrated to the Government that certain matters are properly handled directly between a Prime Vendor and a USC Contractor (the real parties in interest) where non-Government cargo in involved. These matters include:

a) Claims procedures and claims dispute resolution procedures related to Prime Vendor cargo and Prime Vendor claims against a USC Contractor for loss/damage to Prime Vendor cargo;
b) USC Contractor claims against a PrimeVendor for loss/damage to USC Contractor equipment;
c) USC Contractor claims against a Prime Vendor for detention of USC Contractor equipment;
d) USC Contractor claims against a Prime Vendor for port storage charges (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor);
e) USC Contractor claims against a Prime Vendor for trucker wait time (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor);
f) USC Contractor claims against a Prime Vendor for reefer maintenance (e.g. while reefer in custody of Prime Vendor, or cargo delayed through fault of Prime Vendor or request of Prime Vendor); and,
g) Claims between the Prime Vendor and USC Contractor for services not ordered by the Government

This stands to reason because the Prime Vendor owns the cargo and because only the Prime Vendor and a USC Contractor have specific, factual knowledge and evidence related to such matters and the delivery location, DLA's Prime Vendor contracts involving the Pakistan / Afghanistan Routes (PakGLOC) require the Prime Vendor to sign an agreement (which the USC Contractor may accept and seek to supplement) establishing a minimum level of claims processing and dispute resolution procedures. This contract requires the carrier to accept a minimum level agreement to be eligible for the carriage of Prime Vendor cargo over the PakGLOC. The contractual intent is for the Prime Vendor and the USC Contractor to address/resolve such matters directly with each other. The Government customer can be harmed when procedures for resolving such matters between the Prime Vendor and a USC Contractor are not established and problems are not resolved directly between the Prime Vendor and the USC Contractor.

1.2.1 The U.S. Government shall not be liable for loss or damage to Prime Vendor cargo. Any discrepancy report or notice of claim for such loss or damage shall be submitted by the DLA Prime Vendor directly to the USC Contractor for resolution, not to DLA or USTRANSCOM. The USC Contractor shall accept such discrepancy report or notice of
claim for such loss or damage from the DLA Prime Vendor, as well as any other communications regarding such loss or damage.

1.2.2 The U.S Government shall not be liable for USC Contractor claims against a Prime Vendor for loss/damage to USC Contractor equipment; USC Contractor claims against a Prime Vendor for detention of USC Contractor equipment; USC Contractor claims against a Prime Vendor for port storage charges (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for trucker wait time (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for reefer maintenance (e.g. while reefer in custody of Prime Vendor, or cargo delayed through fault of Prime Vendor or request of Prime Vendor); and claims between the Prime Vendor and USC Contractor for services not ordered by the Government).. The USC Contractor shall submit directly to the Prime Vendor, with copy to the USC Contracting Officer, any claim for damage, detention, port storage, reefer maintenance, or services not ordered by the U.S. Government. If the USC Contractor is unable to communicate directly with the Prime Vendor for any reason, the USC Contractor shall so advise the USC Contracting Officer. In those instances, or instances where the resolution of Prime Vendor / USC Carrier claims is at an impasse, the USC Contracting Officer will function (in coordination with other Government agencies as appropriate) as a facilitator in order to bring the parties together and work towards resolution of the claim(s).

1.2.3 Notwithstanding the provisions of 1.2.2 above, the USC Contractor may pursue any rights it may have under this contract and may file a claim with the USC Contracting Officer under the terms of this contract in connection with the transportation of Prime Vendor cargo. An example of such a situation could be where Government action harms the USC Contractor with respect to Prime Vendor cargo transportation and some other part of this contract provides a remedy.

1.2.4 Failure of the Prime Vendor to Satisfy an Arbitral Award, Judgment, or Binding Alternate Dispute Resolution (ADR) Decision

(i) The USC Contractor may, at any time after the USC Contractor has initiated arbitration, a lawsuit, or demand for binding ADR against a Prime Vendor for amounts due to the USC Contractor by the Prime Vendor, request in writing that the Government agree to guarantee payment in the amount stated in the demand (excluding any amount for dispute resolution proceeding costs, including attorney fees) for arbitration, lawsuit, or demand for binding ADR. Within thirty (30) days of receiving such a request, the Government may, in its sole discretion, either: (1) by modification issue a guarantee to the USC Contractor in the amount of the arbitral demand made by the USC Contractor against the Prime Vendor, or (2) in writing deny such request for a guarantee. In the event that the Government issues a guarantee as described above, payment under that guarantee shall become due thirty (30) days after the USC Contractor provides to the Government a copy of the arbitral award, judgment or binding ADR decision in the USC Contractor's favor, along with a certification that the Prime Vendor has not satisfied such award, judgment or binding ADR decision within thirty (30) days of its effective date. The amount of the payment due shall be the amount of the arbitral award, judgment or binding ADR decision (excluding any amount for dispute resolution proceeding costs, including attorney fees), not to exceed the amount set forth in the arbitral demand or any amended arbitral demand, lawsuit, or demand for binding ADR. If the Government instead elects to deny the issuance of a guarantee, then upon such denial the USC Contractor shall be relieved of its obligation to accept any bookings for cargo tendered for shipment by or on behalf of the Prime Vendor and, if requested bookings are denied, the Government is free to use other carriers. If the Government fails to respond in writing to a request for a guarantee within thirty (30) days of receipt of such request, then such failure shall be treated as a denial of the request, and the USC Contractor shall be relieved of its obligation to accept any bookings for cargo tendered by or on behalf of the Prime Vendor and, if requested bookings are denied, the Government is free to use other carriers.

(ii) In the event that the Government actually makes payment under a guarantee issued under subsections (i) of this section 1.2.4, the Government shall have a right to assert the Contractor's claim, up to the amount of its payment to the Contractor, against the party whose failure to pay a final arbitral award, judgment, or binding ADR decision resulted in the Government's obligation to pay under the relevant guarantee.

(iii) The USC Contractor agrees to cooperate with Government efforts to resolve a claim against the party whose failure to pay a final arbitral award, judgment, or binding ADR decision resulted in the Government's obligation to pay under the relevant guarantee. This includes providing documents/correspondence relevant to the claim, producing personnel with knowledge of the claim, and advising on industry practices.

1.3 Third-Party Agreement. Under the terms of the DLA Prime Vendor contracts, the Prime Vendor will execute a minimum level agreement which can be accepted or expanded by negotiation.) . The required format for the

minimum level Prime Vendor/USC Carrier Agreement is provide at Attachment 9. As detailed below, the USC Contractor is required to accept and sign the Attachment 9 previously signed by the applicable Prime Vendor to be eligible to move Prime Vendor cargo on PakGLOC routes.

1.3.1 Prime Vendor and USC Contractor Agreements on PakGLOC routes. In order to be eligible for movement of Prime Vendor cargo on Pakistan and/or Afghanistan overland routes, the USC Contractor must , after notification of an award on a PakGLOC route for Prime Vendor cargo movement, and upon request by the USC Contracting Officer, the USC Contractor shall enter into a written agreement with the Prime Vendor which shall, as a minimum, use the Prime Vendor/USC Carrier Agreement (See Attachment 9) to define procedures to submit and process claims and resolve disputes arising in connection with U.S. Government ordered transportation services for non-Government owned cargo. The Prime Vendor/USC Carrier Agreement (See Attachment 9) is the minimum instrument required to address the matters described in 1.2.1 and 1.2.2. A copy of the agreement and any negotiated supplemental language in respect thereof or changes thereto, shall be furnished to the USC Contracting Officer. Any agreement that does not, as a minimum, use the Prime Vendor/USC Carrier Agreement (See Attachment 9) to define procedures to submit and process claims and to resolve disputes arising in connection with U.S. Government ordered transportation services for non-Government owned cargo in accordance with 1.2.1 and 1.2.2 above will be rejected by the USC Contracting Officer making that USC Contractor ineligible to transport Prime Vendor cargo on PakGLOC routes. No USC Contractor will receive a task order to move Prime Vendor cargo on a PakGLOC route under this contract without an approved Prime Vendor Agreement. The USC carrier and Prime Vendor may (but are not required to) supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and this Attachment 8.

1.3.2. Prime Vendor and USC Contractor Agreements on Routes other than Pakistan / Afghanistan (PakGLOC). The USC Contractor is not required to negotiate a Prime Vendor/USC Carrier Agreement (such as Attachment 9) in order to be considered for the award of cargo on other than PakGLOC Routes, however the USC Contractor is encouraged to enter into a written agreement with the Prime Vendor which should, as a guide, use the Prime Vendor/USC Carrier Agreement (See Attachment 9) to define procedures to submit and process claims and resolve disputes arising in connection with US Government ordered transportation services for non-Government owned cargo. A copy of the agreement and any changes thereto, shall be furnished to the USC Contracting Officer. The USC carrier and Prime Vendor may (but are not required to) supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and this Attachment 8

1.4 Supplementation Encouraged. The USC Contractor is encouraged, but not required, to supplement the terms of Attachment 9 with each Prime Vendor by providing additional details, more specific procedures, or other terms that will facilitate claims processing and dispute resolution. Supplementary language must be consistent with Attachment 9 and this Attachment 8. A copy of any supplemental terms must be provided to the USC Contracting Officer. In negotiating any agreement, the USC Contractor should consider that the Prime Vendor may exercise a right of setoff, if any exists, involving a commercial contract or other remedial action against the USC Contractor. Similarly, the USC Contractor may take remedial action or other actions to protect its interests against the Prime Vendor, including the assertion of a lien, if any exists, on Prime Vendor cargo.

1.5 Third Party Beneficiary. As noted in Section 1.2, except for the subjects covered in Sections 1.2 and 1.3 (claims procedures and claims dispute resolution procedures related to Prime Vendor cargo, including Prime Vendor claims against a USC Contractor for loss/damage to Prime Vendor cargo; USC Contractor claims against a Prime Vendor for loss/damage to USC Contractor equipment; USC Contractor claims against a Prime Vendor for detention of USC Contractor equipment; USC Contractor claims against a Prime Vendor for port storage charges (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for trucker wait time (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for reefer maintenance (e.g. while reefer in custody of Prime Vendor, or cargo delayed through fault of Prime Vendor or request of Prime Vendor); and claims between the Prime Vendor and USC Contractor for services not ordered by the Government), and procedures for ending container detention charges) and except for the modified provisions described in 1.6 or other exceptions specified elsewhere in this contract, the terms, conditions and prices of this USC contract apply equally to the transportation of both

Government owned and non-Government owned cargo. The Prime Vendor/USC Carrier Agreement (Attachment 9) incorporates the USC-7 Contract by reference.

1.5.1 Prime Vendor as Third Party Beneficiary. The Prime Vendor is an express third party beneficiary of the terms, conditions, and prices of this USC 06 contract when it describes the rights and obligations between the Prime Vendor and USC Contractor. See the list of subjects at 1.5 and the modified provisions of 1.6. The Prime Vendor's rights as a Third Party Beneficiary exist (and could be most useful) in the absence of a Prime Vendor/USC Carrier Agreement (Attachment 9). A third party beneficiary is not subject to amendments and modifications of this contract and relevant DLA Prime Vendor contracts.

1.5.2 Carrier as Third Party Beneficiary. The USC Contractor is an express beneficiary of the terms, conditions and prices of the DLA Prime Vendor contract when it describes the rights and obligations between the Prime Vendor and USC Contractor, including descriptions in this contract incorporated by reference into the DLA contract. The USC Contractor's rights as a Third Party Beneficiary exist (and could be most useful) in the absence of a Prime Vendor/Carrier Agreement (Attachment 9). A third party beneficiary is not subject to amendments and modifications of this contract and relevant DLA Prime Vendor contracts.

1.6 Other USC Provisions Impacted by the Special Provisions for the DLA Prime Vendor Program.
Unless specified elsewhere in this contract, the terms of Attachment 8, including the additional items below, are the only variations in USC terms and conditions applicable to the transportation of cargo in the DLA Prime Vendor Program. The purpose of these variations is to acknowledge that such transportation involves Prime Vendor-owned cargo, not Government-owned cargo; that USC carriers deliver cargo back to the Prime Vendor, not to the Government; and that the real parties in interest for Prime Vendor cargo movements are generally the Prime Vendor and the USC Contractor, not the Government.

a) Paragraph (d) of FAR 52.212-4, is supplemented in accord with Section 1.4.
b) FAR 52.233-4 does not apply to claims of breach of the business agreement between the Prime Vendor and the Contractor.
c) DFARS 252.233-7001 does not apply to disputes between the Prime Vendor and the Contractor. See Section 1.4.
d) Section 2.7.1, Liens/Seizure of Cargo of the "Additional Clauses" Section of this contract shall not apply to Prime Vendor cargo. (Similarly, the DLA Prime Vendor contract does not prohibit the Prime Vendor from exercising any right of setoff involving a commercial contract or other remedial action to protect its interest with respect to USC Contractor(s).)
e) The clause "Application of COGSA for Non-Government Owned Cargo" at Section 2.2 of the "Additional Clauses" Section shall apply to transportation of Prime Vendor Cargo instead of the clause "Application of COGSA" at section 2.1.
f) Under PWS paragraph 3.G.4, the Prime Vendor, not the Government, pays the Contractor for detention caused by the Prime Vendor. The Prime Vendor and USC Contractor are not required to use the purchase of a container as a procedure to terminate container detention charges. Under PWS paragraph 3.G.8, the Prime Vendor is required to provide notice, reimbursement, etc. to the USC Contractor, not the U.S. Government. The Prime Vendor and USC Contractor are not required to use the purchase of a container as a procedure for resolving container damages.
g) Under PWS paragraph 3.G.9, the Prime Vendor's representative, not the Ordering Officer, COR, or Contracting Officer, determines theft or disappearance of Contractor equipment. The Prime Vendor and USC Contractor are not required to use the purchase of a container as a procedure for resolving container theft or disappearance.
h) Under PWS paragraph 3.G.10.1, the Prime Vendor, not the Government, reimburses the Contractor for onward movement delays cause by the Prime Vendor.
i) Under PWS paragraph 6.C.2, the Prime Vendor, not the Government, pays the USC Contractor for detention caused by the Prime Vendor. The Prime Vendor and USC Contractor are not required to use the purchase of a container as a procedure for terminating container detention charges.
j) Under Attachment 6, Invoicing and Payment, the Prime Vendor and the USC Contractor are required to develop their own invoicing and payment procedures for matters between them as

described in paragraph A.1 l. Pursuant to Attachment 7, the Prime Vendor and the USC Contractor may develop their own reports and formats**.**

1.7 The DLA Contracting Officer will deliver a signed Prime Vendor/USC Carrier Agreement executed by the Prime Vendor to the USC Contracting Officer when a specific Prime Vendor is awarded a DLA Prime Vendor contract. The DLA Contracting Officer shall also provide the name, address, and contact information for the specific Prime Vendor, as necessary. The USC Contracting Officer will forward the agreement to the USC Contractors who have accepted rates for the Prime Vendor location(s). Once the USC Contractor has signed the agreement(s), the signed agreement(s) is forwarded to the Prime Vendor with a copy forwarded to the USC Contracting Officer.

PRIME VENDOR/USC CARRIER AGREEMENT

WHEREAS, components of the Defense Logistics Agency (DLA) have entered into contracts with various suppliers and distributors under a "Prime Vendor" (PV) program to supply various commodities to U.S. Government agencies and under this program the PVs retain title to such commodities until final delivery;

WHEREAS, DLA's PV contracts permit components of DLA to order transportation services from commercial carriers under a contract with the United States Transportation Command (USTRANSCOM) known as the Universal Services Contract (USC);

WHEREAS, USC carriers transport PV commodities and return them to PVs at a different location prior to delivery of same by the PV to U.S. Government agencies;

WHEREAS, past experience has demonstrated that PVs and carriers may disagree about claims procedures and claims dispute resolution procedures related to Prime Vendor cargo, including Prime Vendor claims against a USC Contractor for loss/damage to Prime Vendor cargo; USC Contractor claims against a Prime Vendor for loss/damage to USC Contractor equipment; USC Contractor claims against a Prime Vendor for detention of USC Contractor equipment; USC Contractor claims against a Prime Vendor for port storage charges (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for trucker wait time (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for reefer maintenance (e.g. while reefer in custody of Prime Vendor, or cargo delayed through fault of Prime Vendor or request of Prime Vendor); and claims between the Prime Vendor and USC Contractor for services not ordered by the Government;

WHEREAS, _____(hereinafter referred to as The Prime Vendor) has been awarded contract number _____ by _____ for the supply of PV cargo;

WHEREAS, one or more carriers under the USC may serve the geographical area covered by said contract and transport PV commodities intended for performance of said contract;

NOW, THEREFORE, in consideration of the mutual promises herein and for the purpose of facilitating minimum standards for the processing of claims and the resolution of disputes between The Prime Vendor and applicable USC carriers, The Prime Vendor and any USC carrier accepting the terms of this Agreement (hereinafter referred to as Accepting USC Carrier) agree as follows:

1. The Prime Vendor will submit directly to the Accepting USC Carrier (not to DLA or USTRANSCOM) for resolution any discrepancy report or notice of claim for loss/damage to PV cargo, for services not ordered by DLA/USTRANSCOM, or for ending container detention charges or other matters. The Accepting USC Carrier shall accept such report/notice and both parties agree to communicate with each other regarding the processing of claims. The parties may (but are not required to) supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and Attachment 8 of the PWS of the USC contract.
2. The Accepting USC Carrier will submit to the Prime Vendor (not to DLA or USTRANSCOM) for resolution any notice of claim for equipment loss/damage, container detention, maintenance of refrigerated containers, port storage, services not ordered by DLA/USTRANSCOM, procedures for ending container detention charges, or other matters. The Prime Vendor shall accept such notice of claims and both parties agree to communicate with each other regarding the processing of claims. The parties may (but are not required to) supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and Attachment 8 of the PWS in the USC contract.
3. When the claims process does not lead to resolution of the claim, the parties agree to initiate some form of dispute resolution process (which could include direct negotiation, alternative dispute resolution,

court action, etc.) that does not involve the U.S. Government (including LA/USTRANSCOM.) The parties may (but are not required to) supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and Attachment 8 of the PWS in the USC contract.

4. The Prime Vendor and the Accepting USC Carrier will notify their respective Contracting Officers of any refusal to communicate regarding the processing of a claim and of any failure to attempt to resolve a dispute.
5. The Prime Vendor and the Accepting USC Carrier acknowledge that the terms of their contracts with the U.S. Government (DLA and USTRANSCOM respectively) generally preclude liability of the Government for the following: Prime Vendor claims against a USC Contractor for loss/damage to Prime Vendor cargo; USC Contractor claims against a Prime Vendor for loss/damage to USC Contractor equipment; USC Contractor claims against a Prime Vendor for detention of USC Contractor equipment; USC Contractor claims against a Prime Vendor for port storage charges (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for trucker wait time (e.g. while cargo delayed through fault of Prime Vendor or request of Prime Vendor); USC Contractor claims against a Prime Vendor for reefer maintenance (e.g. while reefer in custody of Prime Vendor, or cargo delayed through fault of Prime Vendor or request of Prime Vendor); and claims between the Prime Vendor and USC Contractor for services not ordered by the Government.
6. The parties acknowledge that the terms of the USC contract are applicable to this Agreement and incorporate by reference into this Agreement the USC contract in force at the time PV cargo is booked. For example, the standard of liability of an Accepting USC Carrier for loss/damage to PV cargo is the same as the standard of liability of a USC carrier for loss/damage to government-owned cargo under USC. Similarly, the compensation due an Accepting USC Carrier for damage to its equipment, detention of its containers, port storage of its equipment, and maintenance of its refrigerated containers is the same as the compensation due to a USC Carrier for such matters under USC. Section 1.6 of Attachment 8 to the USC contract describes specific provisions of the USC contract that are modified to acknowledge that the transportation described herein involves PV cargo, not government-owned cargo; that USC carriers deliver cargo back to the PV, not to the Government; and that the real parties in interest for PV cargo movements are generally the PV and the USC carrier, not the Government.

XXXXXXXX XXXXXXXXX, INC.
"The Prime Vendor

_____ Date:

By:
Title:

The undersigned, an authorized representative of YYYYYYYYYYYYYY YYYYYYYYY, INC., hereby accepts and agrees to the terms and provisions above of this Agreement.

YYYYYYYYYYYYYYYYYY YYYYYYYY, INC.
"Accepting USC Carrier"

_____ Date:

By:
Title:

SUPPLEMENTAL TERMS AND CONDITIONS

(If the parties agree to supplement this minimum level of agreement with additional or more specific terms and conditions consistent with this Agreement and Attachment 8 of the PWS in the USC contract, the parties may record their supplemental agreement below OR may record it elsewhere.)

Required Delivery Date (RDD) Operational Guidance

The RDD Operational Guidance provided may be used, as a minimum, to construct RDDs for shipments moving under USC-7. Number of days listed under the Port and Door Columns will be applied from the applicable POE scheduled Vessel Departure Date in accordance with the carrier's vessel schedule published in IBS at time of booking. Number of days listed under Port Column allows for ocean transit and customs clearance at POD. Number of days listed under Door allows for ocean transit, customs clearance at POD and linehaul from POD to final consignee. For unit cargo, RDDs will be constructed in accordance with JOPES timelines.

For areas not listed, apply the vessel ocean transit time plus 10 business days.

Table 1: CONUS Originating RDD Guide

POE (CONUS originating)	Destination Country	Port	Door
East Coast	Kuwait	43	44
Gulf Coast	Kuwait	50	51
West Coast	Kuwait	47	48
East Coast	Bahrain	43	44
Gulf Coast	Bahrain	50	51
West Coast	Bahrain	49	50
East Coast	Saudi Arabia	57	58
Gulf Coast	Saudi Arabia	64	65
West Coast	Saudi Arabia	54	55
East Coast	Jordan	53	54
Gulf Coast	Jordan	60	61
West Coast	Jordan	76	77
East Coast	Qatar	45	46
Gulf Coast	Qatar	52	53
West Coast	Qatar	45	46
East Coast	UAE	41	42
Gulf Coast	UAE	48	49
West Coast	UAE	43	44
East Coast	Oman	39	40
Gulf Coast	Oman	43	44
West Coast	Oman	44	45

Gulf Coast	Djibouti	45	46
West Coast	Djibouti	54	55
East Coast	Afghanistan via Pakistan	N/A	58
Gulf Coast	Afghanistan via Pakistan	N/A	65
West Coast	Afghanistan via Pakistan	N/A	63
East Coast	Iraq via Aqaba	53	56
Gulf Coast	Iraq via Aqaba	60	63
West Coast	Iraq via Aqaba	76	79
East Coast	Iraq via Umm Qasr	46	56
Gulf Coast	Iraq via Umm Qasr	53	63
West Coast	Iraq via Umm Qasr	69	79
West Coast	Okinawa	26	27
West Coast	Fuji	N/A	35
West Coast	Hiro	N/A	35
West Coast	Kanzakgum	N/A	35
West Coast	Akizuki	N/A	35
West Coast	Misawa	N/A	35
West Coast	Iwukini	N/A	35
West Coast	Sasebo	N/A	35
West Coast	All other Destinations via Yokahama	N/A	22
West Coast	Korea	24	25
West Coast	Singapore	33	38
West Coast	Kwajalein	35	N/A
East Coast	Germany	18	26
Gulf Coast	Germany	25	33
East Coast	Netherlands	20	28
Gulf Coast	Netherlands	27	35

East Coast	Belgium	20	28
Gulf Coast	Belgium	27	35
East Coast	United Kingdom	23	31
Gulf Coast	United Kingdom	30	38
East Coast	Scandinavia/Baltic	27	39
Gulf Coast	Scandinavia/Baltic	34	46
East Coast	Northern Italy	N/A	28
Gulf Coast	Northern Italy	N/A	35
East Coast	Southern Italy	N/A	30
Gulf Coast	Southern Italy	N/A	37
East Coast	Western Mediterranean other than Italy	32	42
Gulf Coast	Western Mediterranean other than Italy	39	49
East Coast	Eastern Mediterranean	32	42
Gulf Coast	Eastern Mediterranean	39	49
East Coast	Adriatic Sea	32	42
Gulf Coast	Adriatic Sea	39	49
East Coast	Black Sea	49	51
Gulf Coast	Black Sea	56	58
East Coast	West Africa	45	N/A
Gulf Coast	West Africa	52	N/A
East Coast	South Africa	32	N/A
Gulf Coast	South Africa	39	N/A
East Coast	East Africa	39	48
Gulf Coast	East Africa	46	55
East Coast	Panama	17	18
Gulf Coast	Panama	17	18

East Coast	Haiti	16	17
East Coast	Honduras	16	17
Gulf Coast	Honduras	16	17
West Coast	Honduras	18	19
East Coast	Guatemala	17	18
Gulf Coast	Guatemala	17	18
West Coast	Guatemala	20	21
East Coast	Colombia	21	22
Gulf Coast	Colombia	21	22
West Coast	Colombia	28	29

Table 2: OCONUS Originating RDD Guide

POE (OCONUS originating)	Destination Country	Port	Door
Antwerp	Aqaba	46	47
Antwerp	Azores	23	N/A
Antwerp	Bahrain	46	47
Antwerp	Afghanistan via Pakistan	N/A	45
Antwerp	Kuwait	32	33
Antwerp	Iraq via Umm Qasr	N/A	46
Antwerp	Iraq via Aqaba	N/A	57
Antwerp	Oman	32	33
Antwerp	Qatar	40	41
Antwerp	U.S. East Coast	17	27
Antwerp	U.S. Gulf Coast	24	34
Rotterdam	Aqaba	42	43
Rotterdam	Bahrain	32	33
Rotterdam	Afghanistan via Pakistan	N/A	45
Rotterdam	Egypt	13	N/A
Rotterdam	Kuwait	29	30
Rotterdam	Iraq via Umm Qasr	N/A	46
Rotterdam	Iraq via Aqaba	N/A	57
Rotterdam	Oman	26	27
Rotterdam	Qatar	34	35
Rotterdam	Saudi Arabia	23	24
Rotterdam	Turkey	24	25

Rotterdam	U.S. East Coast	17	27
Rotterdam	U.S. Gulf Coast	24	34
Bremerhaven	Aqaba	44	45
Bremerhaven	Azores	19	N/A
Bremerhaven	Bahrain	38	40
Bremerhaven	Afghanistan via Pakistan	N/A	45
Bremerhaven	Kuwait	32	33
Bremerhaven	Iraq via Umm Qasr	N/A	46
Bremerhaven	Iraq via Aqaba	N/A	57
Bremerhaven	Oman	36	37
Bremerhaven	Qatar	36	38
Bremerhaven	U.S. East Coast	20	30
Bremerhaven	U.S. Gulf Coast	27	37
Denmark	Aqaba	52	53
Denmark	Bahrain	39	40
Denmark	Afghanistan via Pakistan	N/A	48
Denmark	Iraq via Umm Qasr	N/A	49
Denmark	Iraq via Aqaba	N/A	60
Denmark	Kuwait	29	30
Denmark	Oman	29	30
Denmark	Qatar	37	38
Felixstowe	Aqaba	41	42
Felixstowe	Bahrain	30	31
Felixstowe	Afghanistan via Pakistan	N/A	47
Felixstowe	Iraq via Umm Qasr	N/A	48
Felixstowe	Iraq via Aqaba	N/A	58
Felixstowe	Germany	17	18
Felixstowe	Kuwait	28	29
Felixstowe	Oman	28	29
Felixstowe	Qatar	36	37
Felixstowe	U.S. East Coast	17	27
Felixstowe	U.S Gulf Coast	24	34
Thamesport	Aqaba	31	32
Thamesport	Bahrain	33	34
Thamesport	Kuwait	34	35
Thamesport	Oman	31	32

Thamesport	Qatar	31	32
Southampton	U.S. East Coast	17	27
Kuwait	Afghanistan via Pakistan	N/A	32
Kuwait	U.S. East Coast	42	52
Kuwait	U.S. Gulf Coast	47	57
Kuwait	U.S. West Coast	52	62
Germany	Thamesport	13	14
Japan	Korea	7	8
Japan	U.S. West Coast	25	35
Korea	Japan	16	17
Korea	U.S. West Coast	29	39
Afghanistan via Pakistan	U.S. East Coast	39	49
Afghanistan via Pakistan	U.S. Gulf Coast	44	54
Afghanistan via Pakistan	U.S. West Coast	49	59
Afghanistan via Pakistan	Germany	35	43
Iraq via Aqaba	U.S. East Coast	35	45
Iraq via Aqaba	U.S. Gulf Coast	35	45
Iraq via Aqaba	U.S. West Coast	52	62
Iraq via Aqaba	Afghanistan via Pakistan	N/A	37
Iraq via Umm Qasr	U.S. East Coast	47	57
Iraq via Umm Qasr	U.S. Gulf Coast	52	62
Iraq via Umm Qasr	U.S. West Coast	57	67
Iraq via Umm Qasr	Afghanistan via Pakistan	10	31
Southern Italy	U.S. East Coast	24	34
Southern Italy	U. S. Gulf Coast	31	41

Table 3: NDN RDD Guide

POE	Route	Door Transit Time (days)
Russian Route		
East Coast	Afghanistan via Riga, Latvia	70
East Coast	Afghanistan via Tallin, Estonia	70
East Coast	Afghanistan via Klaipeda, Lithuania	70
Gulf Coast	Afghanistan via Riga, Latvia	70
Gulf Coast	Afghanistan via Tallin, Estonia	70
Gulf Coast	Afghanistan via Klaipeda, Lithuania	70
Bremerhaven	Afghanistan via Riga, Latvia	53
Bremerhaven	Afghanistan via Tallin, Estonia	52
Bremerhaven	Afghanistan via Klaipeda, Lithuania	70
Rotterdam	Afghanistan via Riga, Latvia	55
Rotterdam	Afghanistan via Tallin, Estonia	55
Rotterdam	Afghanistan via Klaipeda, Lithuania	70
Antwerp	Afghanistan via Riga, Latvia	58
Antwerp	Afghanistan via Tallin, Estonia	65
Antwerp	Afghanistan via Klaipeda, Lithuania	70
Livorno	Afghanistan via Riga, Latvia	70
Livorno	Afghanistan via Tallin, Estonia	70
Livorno	Afghanistan via Klaipeda, Lithuania	70
Leghorn	Afghanistan via Riga, Latvia	70
Leghorn	Afghanistan via Tallin, Estonia	70
Leghorn	Afghanistan via Klaipeda, Lithuania	70
Genoa	Afghanistan via Riga, Latvia	70
Genoa	Afghanistan via Tallin, Estonia	70
Genoa	Afghanistan via Klaipeda, Lithuania	70
La Spezia	Afghanistan via Riga, Latvia	62
La Spezia	Afghanistan via Klaipeda, Lithuania	70
Caucasus Route		
East Coast	Afghanistan via Poti, Georgia	80
East Coast	Afghanistan via Mersin, Turkey	73
Gulf Coast	Afghanistan via Poti, Georgia	80
Bremerhaven	Afghanistan via Poti, Georgia	69
Rotterdam	Afghanistan via Poti, Georgia	68
Antwerp	Afghanistan via Poti, Georgia	75
Livorno	Afghanistan via Poti, Georgia	64
Leghorn	Afghanistan via Poti, Georgia	64
Genoa	Afghanistan via Poti, Georgia	68

1 Rate Rules

1.1 Application of Ocean Freight Rates—Containers

All rates included herein are based on Liner Terms and include all costs for normal services from gate to gate. Except as otherwise provided, all basic ocean freight rates are stated in US dollars and cents per manifested type/size container and apply between Contractor's terminal at the loading port and the Contractor's terminal at the discharge port. Basic ocean freight rates shall be applicable to all categories of cargo except as specified below.

1.1.1 Equipment Charges

1.1.1.1 Cargo shipped in flatrack containers shall be freighted at the General Cargo container rate. In addition, the Contractor's lumpsum flatrack surcharge shall be added to the total for this cargo. The flatrack surcharge applies by route, size of container, and direction of movement. Direction is outbound, inbound, or interport as described in Carrier Analysis and Rate Evaluation System (CARES II). For outbound identified routes, the first geographic area is the origin. For inbound identified routes, the first geographic area is the destination. Rates for Interport identified routes are the same in all directions. For cargo moving under single factor rates, the flatrack surcharge applicable to the specific route, size and direction is applicable and is in addition to the single factor rate. For shipments that include a port arbitrary, the route used to pay ocean freight shall be used to determine the flatrack surcharge.

This provision is not applicable to excepted commodities.

1.1.1.2 Movement of Empty, US Government-Owned or Leased Containers
The basic rate for empty, US Government furnished containers accepted on a space available basis shall be fifty percent (50%) of the general cargo container rate that would apply for the size container. The general cargo container rate shall apply for shipments of two or more collapsed flatrack containers shipped together.

1.1.1.2.1 The Contractor's charges for drayage or inland linehaul of empty US Government containers shall be the same as the Contractor rates contained in the Schedule of Rates (CARES II.

1.1.1.2.2 Accessorial services provided by the contractor, in connection with service provided to US Government containers, shall be at the rates contained in the Schedule of Rates (CARES II)

1.1.1.3 Hazardous Cargo On-Deck Surcharge
The lumpsum surcharge shall only apply, per container, to hazardous cargo requiring on-deck stowage per Coast Guard Regulations. The surcharge shall be in addition to the general cargo container rate. This charge does not apply to excepted commodities.

1.1.1.4 Small Arms Ammunition
Small Arms Ammunition (International Marine Organization (IMO) Class 1.4) is moved at the same rate as general cargo plus a surcharge of $1,000 per container or, for breakbulk shipments, $50 per measurement ton.

1.1.1.5 Twenty-Foot Container Formula
For routes where 20-foot rates are not specifically solicited, 20-foot container ocean rates shall be calculated at 75% of the applicable 40-foot-and-over dry or reefer rates and rounded to the nearest dollar. This formula is not applicable to single factor rates or linehaul rates.

1.1.1.5.1 Twenty-Foot Linehaul/Drayage Formula
Rates for drayage or inland service for 20 foot containers may be applied at 85% of the 40 foot drayage, inland, or mileage rate only for locations where there is not a CLIN specifically for 20 foot containers.

1.1.1.6 Forty-Five Foot Containers

A surcharge of 12.5% of the basic rate for a 40-foot container shall be applied for use of any 45-foot (or greater) container.

1.1.1.7 High-Cube Containers
A container (dry or reefer) in excess of 8’6” in height shall be paid at the same rate as an 8’6” container.

1.1.1.8 Open-Top Containers
Contractor shall be paid a surcharge of $300.00 for the use of Contractor-provided, open-top containers.

1.1.1.9 Commingling of US Government Less-than-Container load and Commercial Cargo
Government cargo commingled with commercial cargo shall be freighted in accordance with the following formula: Contractor’s basic ocean rate for a 40’ container divided by 59 multiplied by manifested cargo measurement tons; a 20’ container is divided by 29 multiplied by manifested cargo measurement tons.

1.1.1.10 Bulk liquid commodities containerized in US Government owned or leased 20-ft. Tank Containers.

1.1.1.10.1 The US Government shall pay for bulk liquid containerized service at the rates for each overland linehaul segment; the ocean segment shall be paid at the Contractor’s 20-foot general cargo dry container rate, plus a surcharge of $500.00 for each loaded tank container or empty tank container that is not cleaned, sealed and certified. Clean and empty tank containers shall be paid at the Contractor’s 20-foot general cargo dry container rate, without the surcharge for the ocean segment. (This includes transportation of Helium Tanks).

1.1.1.10.2 Contractor-provided tank container service is described in Section 3.A.21 of the PWS.

1.1.1.11 Ocean and single factor rates shall be in whole dollars. Any calculated rate shall be rounded to the nearest whole dollar.

1.1.2 Application of Drayage and Inland Rates
All drayage or inland services rates are stated in whole dollars per manifested container size/type and are applicable for drayage or inland services furnished by the Contractor in conjunction with basic ocean services. All drayage and inland rates are for between service. No directional rates shall apply under this contract. When there is no drayage, inland or mileage rate that would apply for a shipment, charges shall be negotiated with the Contracting Officer prior to booking. Drayage and inland rates apply for tank opentop and flatrack containers unless specifically provided herein. Mileage rates shall be calculated to dollars and cents.

1.1.2.1 Inland Rate Application

1.1.2.1.1 Linehaul and drayage rates apply to points specifically named and to other points, places, ports, and cities as described in Attachment 4. Additional points can be added to Attachment 4 that are within the Commercial Zone of the named point as described by the 49 CFR Ch. III Part 372. for points in the US or points within 10 miles radius of the city limits of foreign cities. Other points may be added upon mutual agreement by US Government and Contractor.

1.1.2.1.1.1 As an exception to the application of the linehaul rates, service to points identifies as "Via Inland Customs" include delivery to a specified customs clearance facility, and after customs clearance is completed, delivery to destination.

1.1.2.1.2 In the absence of specific container linehaul rates between points, inland charges are computed using mileage band rates, multiplied by the one-way mileage. Mileage rates apply by container size. Rates for mileage bands under 51 miles are per container.

1.1.2.1.2.1 Mileage rates apply between points and ports in the country named in the rate table, except,

1.1.2.1.2.1.1 The US mileage rate table shall also apply from/to points in Canada and include ports in the US and Canada. U.S mileage rates apply to CONUS and Canada, not Alaska.

1.1.2.1.2.1.2 European Mileage rates apply between ports and points in Germany, Belgium, Luxembourg, Italy, and the Netherlands.

1.1.2.1.3 Application of Breakbulk and out-of-gauge container linehaul for shipments to and from Afghanistan and Iraq.

1.1.2.1.3.1 The Contractor shall be paid for service actually provided for multiple pieces where more than one breakbulk piece can be loaded to a conveyance.

1.1.2.1.3.2 The breakbulk linehaul rates and terms shall apply for breakbulk cargo if a Contractor offers both container and breakbulk linehaul rates.

1.1.2.1.3.3 Port transload. The Contractor shall be paid the transload surcharge for Karachi to transfer cargo from flatrack to truck and to flatrack from truck at rates in Schedule of Rates Table 6 located in CARE II.

1.1.2.1.3.4 Overheight shipments: The Contractor shall be paid an additional charge per conveyance for out-of-gauge cargos that exceed 10 feet in height, but that do not exceed 12 feet in height. Applies to container and breakbulk shipments in both directions (to and from port).

1.1.2.1.3.5 Super Load Shipments. Rates for super load shall apply to cargo that exceeds 144 inches high but not 156 inches high or exceeds 132 inches wide but does not exceed 144 inches wide, or both. The charge shall apply per conveyance at rates in Schedule of Rates Table 3 located in CARE II. Applies to container and breakbulk shipments.

1.1.2.1.4 Inland Service by Ferry or by Barge-Ship Systems.
Inland rates shall apply to inland service provided by commercial ferry or by commercial barge ship systems in the following instances:

1.1.2.1.4.1 Between ports in the United Kingdom and ports in Ireland.

1.1.2.1.4.2 Between ports on the mainland of Italy and ports of Sicily and Sardinia.

1.1.2.1.4.3 Between ports in mainland Greece and ports in Crete.

1.1.2.1.4.4 Between ports in Japan and Misawa, Iwakuni, Sasebo Japan

1.1.2.1.5 Grouping of Certain Ports, Cities, and Places

1.1.2.1.5.1 In order to avoid proliferation of rates, certain ports and inland points have been grouped together as described in Attachment 4, City Groupings.

1.1.2.1.5.2 The ports listed below have been grouped. For routings via below listed ports, CARE II SM shall only accept routings that use the port group for drayage, linehaul, and single factor rates.

Port Group	Port Members
CONUS	
Galveston Bay	Galveston, Houston
Los Angeles	Los Angeles, Long Beach, San Pedro, Wilmington, Terminal Island

Port Group	Port Members
Miami	Miami, Port Everglades, Fort Lauderdale
New York	New York, Bayonne, Newark, Elizabeth, Howlan Hook-Kearney
Norfolk	Norfolk, Newport News, Portsmouth ,Virginia Beach Chesapeake
Philadelphia	Philadelphia, Pennsauken
Puget Sound	Bremerton, Seattle, Tacoma
San Francisco Bay Area	San Francisco, Oakland, Richmond, Mare Island, Alameda
OCONUS	
Calcutta/Kolkata	Calcutta,/Kolkata Haldia
Dammam	Dharan, Dammam
Karachi	Karachi, Port Qasim
Maputo	Maputo, Lourenco Marques
Muscat	Muscat, Mina Qaboos
Naha	Naha, Aja
Naples	Naples, Salerno
Thamesport	Thamesport, Isle of Grain
Jebel Ali	Dubai, Jebel Ali

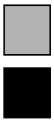
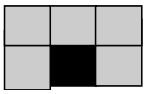
1.1.2.1.6 Rates for drayage or inland service in connection with the transportation of refrigerated cargo are applied at an additional 30% of the basic dry cargo drayage, inland, or mileage rate unless rates for reefer linehaul are specifically provided herein. Rate calculated to dollars and cents.

1.1.2.1.7 For linehaul rate calculation purposes, three Tricons or four Quadcons on the same conveyance shall be considered equivalent to one TEU. If booked as breakbulk, the applicable accessorial rates will be applied.

1.1.3 Over dimensional Cargo

1.1.3.1 Selection of the equipment used for ocean transportation shall not result in overlength dimensions when the cargo is loaded on the container unless the Contractor and the US Government mutually agree to this at the time of cargo booking. For example, cargo 24 feet in length shall be loaded on a 40-foot flatrack, not a 20-foot flatrack.

1.1.3.2 Charges for over dimensional or super load cargo stowed on a vessel in containers shall equal the additional ocean rate for equivalent displaced standard dry container(s) by size in accordance with the following formula (which includes use of a flatrack container):

In gauge:	BOF (Basic ocean freight) +FRS (Flat rack surcharge) TP (Total price)	
Over height:	BOF+(BOF x 65%) +FRS TP	
Over width:	BOF+((BOFx2) x 65%) +FRS TP	
Over height and Overwidth	BOF+((BOFx5) x 65%) +FRS TP	

NOTE: The blocks in the above examples depict the displaced cells based on shipments being overheight, overwidth, or both overheight and overwidth. The black block is the loaded flatrack and the gray blocks are the displaced cells.

1.1.3.2.1 In-gauge cargo is defined as less than or equal to 456 inches long, 96 inches wide, and 77 inches high for a 40-foot flatrack.

1.1.3.2.2 For a 20-foot flatrack, in-gauge cargo is defined as less than or equal to 216 inches long, 96 inches wide, and 87 inches in height.

1.1.3.2.3 Cargo exceeding 90 inches in height shall be considered overheight for open tops.

1.1.3.2.4 A 35% discount off the basic ocean freight rate shall be applied for displaced slots in any configuration.

1.1.3.3 If other than flatracks are used to ship over dimensional cargo, the flatrack surcharge shall not be applied to the formula. If open top containers are used, the open top surcharge shall apply.

1.1.3.4 Flatrack surcharges shall not apply to US Government-owned flatracks in the rate computation for over dimensional cargo.

1.1.3.5 Displaced slots for which charges are assessed shall be counted toward the minimum cargo guarantee.

1.1.3.6 Cargo that cannot be loaded on or in an intermodal container (closed, open top, flatrack) prior to stevedoring is not covered by this formula.

1.1.3.7 The over dimensional formula is limited to port-to-port terms only. Basic ocean freight (BOF) is the General Cargo Ocean Container Rate from the Table of Rates

1.1.3.8 This formula can be applied to cargo exceeding either the weight and/or the dimensions defining over dimensional cargo when the US Government and the Contractor mutually agree to do so at the time of cargo booking.

1.1.4 Single Factor Rates

1.1.4.1 These rates include all considerations except for Currency Adjustment Factor (CAF), Bunker Adjustment Factor (BAF), War Risk Insurance, and other accessorials ordered in the booking. *Single factor rates can apply to point-to-point, point-to-port, or port-to-point movements. Ingauge cargoes on flatracks can move at the single factor rate subject to the flatrack surcharge for the route.*

1.1.4.2 Single factor rates apply from specified origin to specified destination via the ports specified in the single factor rate. Contractors shall designate the port of loading and port of discharge for each single factor rate. Bookings shall be made using the combination of ports designated by Contractors.

1.1.4.3 Contractors may change the ports to be used for a Single Factor Rate or add new port combinations to an existing Single Factor requirement by notifying the Contracting Officer. Any change in price shall require approval by the Contracting Officer.

1.1.5 Cargo Handling

When this service is ordered by the US Government, Contractors shall be paid for each manifest MsT for providing cargo handling services at Contractor-designated facilities. The rates apply for the commodities and locations specified in the rate without regard to size container. Cargo handling rates are for the place named in the rate and apply for both import and export services.

1.1.6 Guam Inspection Fee for Fruits/Vegetables

Guam Fresh Fruits & Vegetables (FFV) Inspection Fee: Assessed by Guam Customs for inspection of all fresh fruit and vegetable shipments imported into Guam. This is a government set rate at $65 per container.

1.2 Application of Ocean Freight Rates—Breakbulk RORO

All rates included herein are based on Free-In, Free-Out (FIO) terms and include all costs for normal service from port to port. Basic ocean freight rates shall be applicable, to the commodity categories as specified below:

General Cargo	US Government Owned/Leased Dry Containers
Light Vehicles	Helicopters
Heavy Vehicles	

1.2.1 Rates shall be priced based on measurement ton. Rates shall be applied based on MsT, defined as either 40 cubic feet per ton or 2,240 lbs. (long ton), whichever shall generate the highest revenue. US Government owned/leased dry containers should be rated per container size. Only General Cargo shall be rated on a weight or cube basis.

1.2.2 When liner service is required for breakbulk shipments at the load port, discharge port or at both ports, the applicable liner term rate(s) in the Table of Accessorials shall be added to the FIO ocean rate for the ports where liner service is ordered.

1.2.3 Extra length charge: For each additional 10 feet or fraction thereof in excess of 45 feet, the extra length charge shall be added to the ocean rate to calculate the total ocean freight.

1.2.4 Hazardous Cargo Surcharge: This surcharge applies to hazardous cargo requiring on-deck stowage by Coast Guard regulations and is expressed as a rate per MsT to be added to the commodity rate for the ocean transportation.

1.2.5 In accordance with booking terms, when the US Government requests the Contractor to provide loading and/or discharging service for self-propelled wheeled or tracked vehicles, and the vehicle(s) are delivered in an undriveable condition or become inoperable prior to loading or discharge, the US Government shall be liable for the extra handling, such as towing, or pushing cargo incurred by the Contractor at a rate of $75.00 per vehicle at origin, if applicable, and/or $75.00 at destination, if applicable, maximum not to exceed $150.00 per vehicle. The Contractor shall certify that the vehicle is inoperable, stating the TCN and/or vehicle serial number, vessel name and voyage number, sailing date and port of loading/destination. These charges are exclusive of cargo handling for loading/unloading to/from trailer/lowboy or other equipment for movement of normal breakbulk cargo or unit moves.

1.2.6 When ocean service is ordered to a port subject to the Port Arbitrary, the Port Arbitrary rate in the Table of Accessorials applicable to the specific port is added to the FIO ocean rate for the trade route used to deliver cargo to the intermediate port for transshipment to the arbitrary port. The Port Arbitrary surcharge includes costs to load or discharge feeder vessels at intermediate ports. Service at the arbitrary port is FIO unless liner service is ordered.

1.2.7 Vessel Demurrage: Contractor shall be compensated for berthing delays caused by the US Government (See PWS paragraph 3.I.2.3) based on demurrage rates (per vessel day) in the Schedule of Rates Table 6C. Charges are prorated for the actual period of delay.

1.2.8 Linehaul for Breakbulk and RORO cargo

1.2.8.1 For breakbulk shipments requiring inland movement, linehaul rates apply to points specifically named and to other points, places, ports, and cities as described in Attachment 4.

1.2.8.2 In the absence of specific linehaul rates between points within CONUS, inland charges are computed using mileage band rates, multiplied by the one-way mileage. For mileage less that 51, the rates are per conveyance.

1.2.8.3 Mileage rates apply between ports and points in the named country, except that the US mileage rate table shall also apply from/to points in Canada and include ports in the US and Canada and the Northern European Mileage rates apply between ports and points in Germany, Belgium, Luxembourg, Italy, and the Netherlands.

1.3 Application of Ocean Rates—Container and Breakbulk

1.3.1 Port Arbitraries: A surcharge is applicable for selected ports designated by the US Government. The port arbitrary shall be in addition to the applicable ocean rate.

1.3.1.1 Port Arbitraries apply to all directions of movement.

1.3.1.2 Port Arbitraries do not apply to single factor rates.

1.3.1.3 PWS Section 7, paragraph D, identifies the ports for which port arbitraries may be established for this contract. The surcharge shall be listed in the Schedule of Rates Table 6, Accessorial Rates.

1.3.1.4 Each Port Arbitrary, as specified in the Schedule of Rates Table 6, names a port or zone over which the port arbitrary applies,. The applicable ocean rate is the rate to /from this port or zone.

1.3.1.5 Port Arbitraries do not apply to:
Scandinavia, Baltic - Continental Europe, United Kingdom, Ireland,
Kuwait - Iraq,
or other routes where the ports subject to port arbitraries are named in the ocean route (Section 7.D)

1.3.2 Mileage Source.

1.3.2.1 The Defense Table of Official Distances (DTOD) is the official source of distances for payment of rates based on mileage and for calculation of standards based on overland distance. Contractor shall be paid in accordance with the version of DTOD used by IBS at the time of the booking. The US Government shall provide notification of changes in the version of DTOD used.

1.3.2.1.1 A commercial product that is DTOD-compliant is “PC*Miler” that shall produce distance calculations identical to DTOD. Contractors who have PC*Miler shall be provided a file of the official mileages to be used by IBS for all point to port and port to point combinations using mileage based rates. Contractors should ensure that they have the same version of PC*Miler as used in IBS. Contractors who elect to use another source for computing mileages cannot be provided this file. Should there be any differences in the mileages computed by DTOD and the mileage invoiced by the Contractor, the Contractor shall be paid based on the DTOD mileages.

1.4 Rate Refresh: All USC rates will be refreshed (re-priced) annually in conjunction with Exercising the Option with the exception of linehaul and outer routing accessorial rates over the Northern Distribution Network (NDN) into Afghanistan which will be refreshed every 6 Months.

2 Bunker Adjustment Factor (BAF)

2.1 Allowance

An allowance for fluctuations in marine fuel prices shall be paid to the Contractors or to the US Government in accordance with the following:

The allowance shall be paid per freight payable unit of cargo. For containerized goods these units are 20-foot and 40-foot containers. For breakbulk cargo, they are measurement tons.

The Bunker Adjustment Factor is zero unless the one-month average fuel price is at least 20% higher or 20% lower (inclusive) than the baseline average fuel price. No bunker adjustment is payable on the routes not included in BAF Table 1 below.

The compensation per freight payable unit shall be calculated as follows:

[(Monthly Avg fuel price of MDO x 5% + Monthly Avg fuel price IFO 380 x 95% - Baseline fuel price) x BAF Technical Factor] / 6.50 (Conversion factor, metric tons to barrels)

2.2 Baseline Fuel Price

The baseline is $225.00 for Norfolk and $225.00 for Los Angeles. The baseline is for a bunker fuel mixture of IFO 380 (95%) and MDO (5%). This baseline will apply to the base year and all option years.

2.3 Calculations

2.3.1 BAF shall be calculated using Norfolk (ex-wharf) prices except for routes below that shall use Los Angeles (ex-wharf) prices:
USWC to Far East
Hawaii - Far East
Hawaii - Kwajalein
USWC - Oceania
USWC - Middle East

2.3.2 An average fuel price shall be computed by SDDC for Los Angeles and Norfolk. This average price shall be calculated on or after the first of the month for the prior month and shall apply to shipments booked for sailings in the next month. The monthly computation of adjusted average fuel prices will be posted to the SDDC website no later than the 10th of the month prior to the month in which it will be applied. Example: The average fuel prices for calculation of BAF charges for March shall be based on bunker prices for the month of January.

2.3.2.1 The scheduled month the vessel departs the load port at the time of booking shall determine the month for calculation of BAF charges.

2.3.3 The source for bunker prices is Bunkerworld; http://www.bunkerworld.com/, which calculates bunker average monthly prices by port and fuel type. These prices are quoted in metric tons and shall be converted to barrels by dividing by 6.50. The IFO 380 and MDO average quotes shall then be averaged to calculate the monthly average fuel prices for Norfolk and Los Angeles.

2.3.4 SDDC shall monitor, calculate and post BAF to the SDDC website.

2.4 Payment procedures.

2.4.1 For shipments paid using Syncada/U.S. Bank, the BAF shall be fixed at the time of booking and shall be based on the date the booked vessel is scheduled to sail. When BAF is payable, shippers shall include the applicable BAF amount (plus or minus) to all shipments paid to the Contractor via their own documentation and payment system at the time that the original transactions are sent to Syncada. Contractors using the Syncada invoice procedure shall include the applicable BAF amount (plus or minus) in their invoice.

2.4.2 For all shipments other than those paid using Syncada/U.S. Bank, Contractors are responsible for indicating on their shipment invoice whether a fuel payment is due them, whether no fuel payment is to be made, or whether a fuel payment is due SDDC. If a fuel payment is due the Contractor or SDDC, the Contractor shall compute the value of the payment (or credit) and indicate this on the shipment invoice. If there is no fuel payment, the

Contractor shall indicate on the invoice "No Fuel Adjustment". BAF for authorized agent shipments shall be paid using this process.

2.5 Application

The bunker fuel adjustment applies to fuel purchased by the Contractor from normal commercial suppliers and does not apply when bunker fuel has been provided or subsidized by the US Government or foreign Governments.

2.6 Technical Factors and Freight Payable Units

The technical factors and their freight payable units are shown in BAF Table 1.

BAF Table 1

Lane	Lane Description	TEU	FEU	MT
01	U.S. West Coast - Far East	3.26	6.06	0.18
02	Continental Europe, United Kingdom, Ireland - Middle East, South Asia, Indian Ocean	4.18	7.78	0.19
03	U.S. West Coast - Hawaii	1.78	3.31	0.06
04	Middle East, South Asia, Indian Ocean Interport	0.81	1.50	0.04
05	U.S. East Coast - Continental Europe, United Kingdom, Ireland	2.24	4.16	0.12
06	U.S. East Coast - Mediterranean	2.51	4.66	0.14
06A	U.S. East Coast - Western Mediterranean	2.17	4.04	0.12
06B	U.S. East Coast - Eastern Mediterranean	2.75	5.11	0.15
06C	U.S. East Coast - Adriatic	2.69	5.00	0.15
07	U.S. East Coast - Middle East, South Asia, Indian Ocean	6.15	11.44	0.24
08	U.S. East Coast - Far East	6.60	12.28	0.37
09	U.S. East Coast - Hawaii	2.55	4.75	0.11
10	U.S. Gulf Coast - Scandinavia, Baltic Sea	2.54	4.72	0.18
11	U.S. Gulf Coast - Continental Europe, United Kingdom, Ireland	2.74	5.10	0.14
12	U.S. Gulf Coast - Mediterranean	3.70	6.89	0.19
12A	U.S. Gulf Coast - Western Mediterranean	3.34	6.21	0.17
12B	U.S. Gulf Coast - Eastern Mediterranean	4.11	7.64	0.21
12C	U.S. Gulf Coast - Adriatic	4.02	7.48	0.21
13	U.S. Gulf Coast - Middle East, South Asia, Indian Ocean	5.89	10.96	0.29
14	U.S. Gulf Coast - Far East	4.99	9.28	0.27
15	U.S. Gulf Coast - Hawaii	2.03	3.77	0.12
16	Hawaii - Far East	2.99	5.57	0.11
17	U.S. Great Lakes - Continental Europe, United Kingdom, Ireland	2.63	4.89	0.12
18	Caribbean Interport	0.10	0.18	0.01
19	Far East Interport	1.11	2.06	0.05
20	Mediterranean Interport	0.65	1.21	0.04
21	Canada East Coast - Mediterranean	3.42	6.36	0.15
22	Canada East Coast - Continental Europe, United Kingdom, Ireland	2.63	4.89	0.12
23	U.S. West Coast - Continental Europe, United Kingdom, Ireland	6.31	11.73	0.28
24	Scandinavia, Baltic Sea - Continental Europe, United	0.28	0.53	0.01

	Kingdom, Ireland			
25	U.S. West Coast - Mediterranean	6.86	12.76	0.29
26	U.S. West Coast - Alaska	1.15	2.13	0.04
27	Hawaii - Continental Europe, United Kingdom, Ireland	6.86	12.76	0.31
28	U.S. West Coast - Central America/Mexico	1.54	2.86	0.06
29	Alaska Interport	1.09	2.02	0.04
30	U.S. East Coast - Greenland	2.31	4.29	0.10
31	U.S. East Coast - Iceland	2.05	3.82	0.09
32	U.S. East Coast - Scandinavia, Baltic Sea	2.90	5.39	0.12
33	U.S. East Coast - Azores	1.64	3.05	0.08
34	Continental Europe, United Kingdom, Ireland - Mediterranean	1.90	3.54	0.10
35	(Reserved)	-	-	-
36	Mediterranean - Hawaii	5.74	10.68	0.31
37	U.S. East Coast - Caribbean	0.52	0.96	0.05
38	(Reserved)	-	-	-
39	U.S. East Coast - Central America/Mexico	0.97	1.81	0.09
40	(Reserved)	-	-	-
41	(Reserved)	-	-	-
42	U.S. Gulf Coast - Caribbean	0.80	1.49	0.05
43	U.S. Gulf Coast - Central America/Mexico	1.23	2.30	0.08
44	(Reserved)	-	-	-
45	U.S. Great Lakes - Far East	7.17	13.33	0.32
46	U.S. Great Lakes - Mediterranean	3.42	6.36	0.15
47	U.S. West Coast - Middle East, South Asia, Indian Ocean	7.14	13.29	0.31
48	Continental Europe - United Kingdom, Ireland Interport	0.05	0.10	0.00
49	Far East - Continental Europe, United Kingdom, Ireland	8.08	15.03	0.39
50	Far East - Mediterranean	6.52	12.13	0.27
51	Far East - Middle East, South Asia, Indian Ocean	3.81	7.08	0.17
52	U.S. East Coast - Black Sea	2.48	4.62	0.19
53	U.S. West Coast - South America	2.19	4.07	0.10
54	U.S. West Coast - Oceania	3.84	7.15	0.15
54D	U.S. West Coast - Guam	3.97	7.39	0.16
54F	U.S. West Coast - Kwajalein	3.49	6.48	0.14
55	U.S. East Coast - South America	1.63	3.04	0.08
56	U.S. Gulf Coast - South America	1.69	3.15	0.08
57	Mediterranean - Middle East, South Asia, Indian Ocean	2.54	4.72	0.15
58	Far East - South America	0.46	0.86	0.02
59	(Reserved)	-	-	-
60	U.S. East Coast - Africa	2.35	4.38	0.20
61	Far East - Oceania	1.30	2.42	0.05
61MG	Guam - Okinawa	0.91	1.70	0.04
61MJ	Guam - Singapore	1.92	3.57	0.08
61ND	Guam - Japan	1.01	1.88	0.04
61WL	Guam - Thailand	2.12	3.95	0.09
61ZJ	Guam - Korea (South)	1.19	2.21	0.05
62	Continental Europe, United Kingdom, Ireland - Iceland	0.73	1.35	0.03

63	Iceland - Mediterranean	1.79	3.33	0.08
64	Continental Europe - Azores	0.81	1.51	0.05
65	Central America/Mexico - Continental Europe, United Kingdom, Ireland	3.28	6.10	0.15
66	Central America/Mexico - Mediterranean	2.72	5.06	0.15
67	U.S. West Coast - Africa	5.68	10.57	0.31
68	Central America/Mexico - South America	1.91	3.54	0.08
69	Central America/Mexico - Oceania	3.34	6.21	0.15
70	Azores - Mediterranean	0.89	1.65	0.06
71	Continental Europe, United Kingdom, Ireland - Africa	4.79	8.91	0.23
72	Continental Europe, United Kingdom, Ireland - Oceania	6.29	11.70	0.34
73	U.S. Gulf Coast - Africa	3.84	7.15	0.22
74	Mediterranean - Africa	2.14	3.97	0.11
75	Africa - Middle East/Persian Gulf/Gulf of Oman	2.83	5.27	0.15
76	Central America/Mexico Interport	0.59	1.09	0.03
77	U.S. East Coast - Oceania	5.63	10.47	0.33
78	U.S. Gulf Coast - Oceania	4.92	9.16	0.33
79	Hawaii - Oceania	1.82	3.39	0.08
79AG	Hawaii - Kwajalein	1.55	2.88	0.06
80	Oceania - Middle East, South Asia, Indian Ocean	4.52	8.40	0.18
81	Oceania Interport	1.34	2.49	0.05
82	Alaska - Far East	2.38	4.44	0.11
83	Alaska - Oceania	3.50	6.51	0.15
84	Caribbean - Central America, Mexico	0.65	1.20	0.03
85	Hawaii - Middle East, South Asia, Indian Ocean	7.94	14.77	0.25
86	Mediterranean - Scandinavia, Baltic	1.42	2.65	0.07
87	Far East - Scandinavia	7.34	13.66	0.33
88	Continental Europe, United Kingdom, Ireland - Caribbean	2.11	3.92	0.13
89	Mediterranean - Oceania	4.75	8.83	0.28
90	Far East - Africa	2.53	4.70	0.16
91	Alaska - Middle East, South Asia, Indian Ocean	6.33	11.77	0.21
92	Caribbean - Middle East	4.14	7.69	0.29
93	Far East - Central America/Mexico	3.60	6.70	0.16
99	Caribbean - Africa	2.65	4.92	0.12

3 Currency Adjustment Factor (CAF)

3.1 Allowance

CAF only applies to the ocean portion of the transportation and is intended to offset the local currency exchange rate fluctuations for terminal services. An allowance for fluctuations in foreign currency exchange rates shall be paid to Contractors or to the Government for routes designated to a superlane as shown in the CAF Table 1 below. The allowance shall be paid per freight payable unit of cargo. For containerized goods, these units are 20-foot and 40-foot containers. For breakbulk cargo, they are measurement tons.

3.2 Calculation Overview

3.2.1 The compensation per freight payable unit shall be derived by implementing the calculation process in paragraph 3.3 below. Note that the General Section basic ocean freight is used to calculate CAF for all shipments eligible for CAF. The basic ocean freight does not include BAF in the calculation of CAF. Exchange rates are expressed as foreign currency per dollar.

3.2.2 The Currency Adjustment Factor is zero unless the one-month average exchange rate is at least 9% higher or 9% lower (inclusive) than the baseline average currency exchange rate. No CAF is payable on routes/countries not included in CAF Table 1 below.

3.2.3 Base rates and differentials in currency exchange rates shall be computed for the currencies shown in CAF Table 2. The applicable currency for payment shall be determined by the foreign port of discharge or load.

3.2.4 The source for exchange rates is XE.com. The base rate is the exchange rate published on the Monday which immediately precedes the date proposals are due for base or option periods.

3. 2.5 A one-month average exchange rate shall be computed by SDDC for the currencies shown in CAF Table 2. This average price shall be calculated on or after the first day of the month for the prior calendar month and shall apply to shipments booked for sailings in the following month. Example: The average exchange rates for calculation of CAF charges for March shall be calculated on or after February 01 and shall be based on exchange rates for January.

3.3 Calculation Process

3.3.1 Calculation of the CAF is a three-step process. First, the currency is compared to the list of 17 currencies for which a CAF is calculated and then grouped into a superlane. If so, in step 2, the decision of whether or not to apply a CAF is made. If so, in step 3, the value of the surcharge is calculated.

Step 1: Superlane Assignment
Compare the currency to currencies in table 2 below.

If the currency is on the list, note the superlane and go to step 2.
If the currency is not on the list, then no CAF (i.e. CAF = $0)

Step 2: The applicability of the CAF

Step 2a: Find the average exchange rate over the previous month (all exchange rates shall be in terms of foreign currency per U.S. dollar).

The formula for this value is:

$$\textit{Average Exchange Rate Over Previous Month} = \frac{\textit{Rate on 1st of month} + \textit{Rate on 2nd of Month} + \cdots + \textit{Rate on Last of Month}}{\textit{Number of Days in Month}}$$

Step 2b: Determine the Price Change Ratio
The ration is:

$$\textit{Price Change Ration} = \frac{\textit{Average Exchange Rate Over Previous Month}}{\textit{Baseline Exchange Rate}} - 1$$

Step 2c: Compare to Buffer

The Buffer is set to 9% for all superlanes.

If [Price Change Ratio] > Buffer, then Apply a CAF (go to step 3)

If [Price Change Ratio] < Buffer, then No CAF (i.e. CAF = $0)

The [ ] indicate taking the absolute value.

Step 3: Calculate the CAF

The technical factor represents the costs incurred in foreign currency. The technical factor is 7%. The risk sharing factor represents the degree of risk bourne by USTRANSCOM on currency fluctuations outside of the buffer zone. The risk sharing factor is 0.9. The base rate is the carrier's ocean rate.

$$CAF = Exchange\ Rate\ Ratio \times Base\ Rate \times 0.9 \times 0.07$$

Note: CAF can be either positive or negative in this situation.

If CAF > 0, then the foreign currency has depreciated, the CAF is a payment to the Government.

If CAF < 0, then the foreign currency has appreciated, the CAF is a payment to the carrier.

3.4 Payment

3.4.1 For shipments paid using Syncada/U.S. Bank: The CAF shall be fixed at the time of booking and shall be based on the date the booked vessel is scheduled to depart. When CAF is payable, shippers shall include the applicable CAF amount (plus or minus) to all shipments paid to the Contractor via their own documentation and payment system at the time that the original transactions are sent to Syncada. Contractors using the Syncada invoice procedure shall include the applicable CAF amount (plus or minus) in their invoice.

3.4.2 For all shipments other than those paid using Syncada/U.S. Bank, Contractors are responsible for indicating on their shipment invoice whether a currency adjustment payment is due them, whether no currency adjustment payment is to be made or whether a currency adjustment payment is due SDDC. If a currency adjustment payment is due the Contractor or SDDC, the Contractor shall compute the value of the payment (or credit) and indicate this on the shipment invoice. If there is no currency adjustment payment, the Contractor shall indicate on the invoice "No Currency Adjustment Payment". CAF for authorized agent shipments shall be paid using this process.

CAF TABLE 1

Route	Name	Superlane
1	US West Coast - Eastern Asia	Eastern Asia
2	Western Indian Ocean - Europe/UK/Ireland	OCONUS
3	US West Coast - US Hawaii	not USC
4	Western Indian Ocean - Western Indian Ocean	OCONUS
5	US East Coast - Europe/UK/Ireland	Europe (including UK/Ireland) & Mediterranean
6	US East Coast - Mediterranean	Europe (including UK/Ireland) & Mediterranean
7	US East Coast - Western Indian Ocean	Western Indian Ocean
8	US East Coast - Eastern Asia	Eastern Asia
9	US East Coast - US Hawaii	not USC
10	US Gulf Coast - Northern Europe	Europe (including UK/Ireland) & Mediterranean

11	US Gulf Coast - Europe/UK/Ireland	Europe (including UK/Ireland) & Mediterranean
12	US Gulf Coast - Mediterranean	Europe (including UK/Ireland) & Mediterranean
13	US Gulf Coast - Western Indian Ocean	Western Indian Ocean
14	US Gulf Coast - Eastern Asia	Eastern Asia
16	US Hawaii - Eastern Asia	Eastern Asia
17	Great Lakes - Europe/UK/Ireland	Europe (including UK/Ireland) & Mediterranean
18	US Puerto Rico - Caribbean (also St Croix - St Thomas)	Caribbean (except Guantanamo)
18A D	St. Thomas - St. Croix	OCONUS
18D A	St. Croix - St. Thomas	OCONUS
19	Eastern Asia - Eastern Asia	OCONUS
20	Mediterranean - Mediterranean	OCONUS
21	Canada East Coast - Mediterranean	OCONUS
22	Canada East Coast - Europe/UK/Ireland	OCONUS
23	US West Coast - Europe/UK/Ireland	Europe (including UK/Ireland) & Mediterranean
24	Europe/UK/Ireland - Northern Europe	OCONUS
25	US West Coast - Mediterranean	Europe (including UK/Ireland) & Mediterranean
49	Europe/UK/Ireland - Eastern Asia	OCONUS
50	Mediterranean (inc Adriatic Sea) - Eastern Asia	OCONUS
51	Eastern Asia - Western Indian Ocean	OCONUS
52	US East/Gulf Coasts - Black Sea	Black Sea
53	US West Coast - South America	South America
54	US West Coast - Oceania	Oceania (Except U.S. Holdings)
55	US East Coast - South America	South America
56	US Gulf Coast - South America	South America
57	Mediterranean - Western Indian Ocean	OCONUS
58	US East Coast - Haiti	Caribbean (except Guantanamo)
59	US Gulf Coast - Haiti	Caribbean (except Guantanamo)
60	US East Coast - Africa	Africa (except North Coast)
61	Eastern Asia - Oceania	OCONUS
62	Europe/UK/Ireland - Iceland	OCONUS
63	Iceland - Mediterranean/Azores/Persian Gulf/Kuwait	OCONUS
64	Europe/UK/Ireland - Azores	OCONUS
65	Europe/UK/Ireland - Central America	OCONUS
66	Mediterranean - Central America	OCONUS
67	US West Coast - Africa	Africa (except North Coast)
68	Central America - South America	OCONUS
69	Central America - Oceania	OCONUS
70	Mediterranean - Azores	OCONUS
71	Europe/UK/Ireland - Africa	OCONUS
72	Europe/UK/Ireland - Oceania	OCONUS
73	US Gulf Coast - Africa	Africa (except North Coast)
74	Mediterranean - Africa	OCONUS
75	Western Indian Ocean - Africa	OCONUS

76	Central America - Central America	OCONUS
77	US East Coast - Oceania	Oceania (Except U.S. Holdings)
78	US Gulf Coast - Oceania	Oceania (Except U.S. Holdings)
79	US Hawaii - Oceania	Oceania (Except U.S. Holdings)
80	Oceania - Western Indian Ocean	OCONUS
81	Oceania - Oceania	OCONUS
82	US Alaska - Eastern Asia	Eastern Asia
83	US Alaska - Oceania	Oceania (Except U.S. Holdings)
83A G	US Alaska - Guam	not USC
84	US Puerto Rico - Central America	Central America
85	US Hawaii - Western Indian Ocean	Western Indian Ocean
86	Mediterranean - Norway	OCONUS
87	Japan - Norway	OCONUS
88	US Puerto Rico (plus rest of Caribbean) - Europe/UK/Ire-land	Europe (including UK/Ireland) & Mediterranean
89	Mediterranean - Oceania	OCONUS
90	Eastern Asia - Africa	OCONUS
91	US Alaska - Western Indian Ocean	Western Indian Ocean
92	US Puerto Rico/Virgin Islands - Western Indian Ocean	Western Indian Ocean
93	Eastern Asia - Central America	OCONUS
99	Antigua - Ascension Island	OCONUS

CAF TABLE 2

Superlane Name	**Currency**	**Currency Name**
Eastern Asia	JPY	Japanese yen
	KRW	Korean won
	SGD	Singapore dollar
Western Indian Ocean	AED	United Arab Emirates dirham
	BHD	Bahraini dinar
	DJF	Djibouti franc
	JOD	Jordanian dinar
	KWD	Kuwaiti dinar
	PKR	Pakistani rupee
	QAR	Qatari rial
Europe/North Africa	EGP	Egyptian pound
	EUR	euro
	GBP	pound sterling
	ILS	Israeli new shekel
	NOK	Norwegian krone
	PLN	Polish zloty
	TRY	Turkish lira

4 Fuel Adjustment Factor (FAF)

4.1 Fuel Adjustment Surcharge

A Fuel Adjustment for inland transportation will be calculated and updated monthly and based on the national monthly average diesel fuel price as determined by the Department of Energy, Energy Information Administration (EIA). The diesel fuel prices published by the EIA may be found via the following source:

EIA Website: http://eia.doe.gov

4. 2 Baseline

4.2.1 The base period for determining the baseline diesel fuel price will be the month prior to the month the solicitation was issued. For option years the baseline will be the month prior to the month the Carrier Analysis & Rate Evaluation (CARE) systems is opened for carriers to submit rates for that option year. In both cases the baseline used will be the national monthly average diesel fuel price from the EIA.

4.2.2 A monthly national average diesel fuel price shall be posted by SDDC using the price published by the EIA. This average price shall be posted on or after the first of the month for the prior month and shall apply to shipments booked for sailings in the next month. The monthly national average diesel fuel prices will be posted to the SDDC website no later than the 10th of the month prior to the month in which it will be applied. Example: The average fuel prices for calculation of FUEL ADJUSTMENT SURCHARGE charges for March shall be based on diesel prices for the month of January.

4.3 Fuel Adjustment Application

4.3.1 The fuel adjustment surcharge on the inland CONUS portion of shipments will be based on the shipment's origin state and POE (port of embarkation) or the POD (port of debarkation) and the shipment's destination state.

4.3.2 For the purpose of determining the surcharge East Coast ports will include those within the states of Maine, New Hampshire, Massachusetts, Rhode Island, Connecticut, New York, New Jersey, Pennsylvania, Delaware, Maryland, Virginia, North/South Carolina, Georgia, and Florida; Gulf Coast ports will include those within the states of Texas, Louisiana, Mississippi and Alabama: and West Coast ports will include those within the states of California, Oregon and Washington.

4.3.3 A different fuel adjustment surcharge will apply, depending on the type of shipment. A shipment may be a container shipment, a breakbulk shipment with a weight/shipment unit less than or equal to 50,000 lbs., or breakbulk shipment where the weight/shipment unit exceeds 50,000 lbs. Carriers will select the appropriate table for determining the FAF applicable to a given shipment.

4.3.4 The Fuel Adjustment Surcharge will be calculated on six zones. The zones encompass movements from West Coast ports to West Coast states, a movements from West Coast ports to rest of US, movements from East Coast ports to East Coast states, movements from East Coast ports to rest of US, movements from Gulf Coast ports to Gulf Coast states, movements from Gulf Coast ports to rest of US Additionally, the Fuel Adjustment Surcharge will be broken out by:

Container Shipments
Refrigerated Container Shipments
Breakbulk Shipments
Breakbulk Shipments Exceeding 50,000 lbs.

4.3.5 The equations for calculating the Fuel Adjustment Surcharge are:

4.3.5.1 Container Shipments

EC to EC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/ container mile*Average haul EC ports to EC points

GC to GC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/container mile*Average haul GC ports to GC points

WC to WC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/container mile*Average haul WC ports to WC points

EC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* Intermodal rail gallons/container mile *Average haul EC ports to Rest of US + (Monthly Average Fuel Price - Baseline Fuel Price)* Truck gallons/container mile *Average Truck component EC ports to Rest of US

GC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*Intermodal rail gallons/container mile *Average haul GC ports to Rest of US + (Monthly Average Fuel Price - Baseline Fuel Price)* Truck gallons/container mile *Average Truck component GC ports to Rest of US

WC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*Intermodal rail gallons/container mile *Average haul WC ports to Rest of US + (Monthly Average Fuel Price - Baseline Fuel Price)* Truck gallons/container mile *Average Truck component WC ports to Rest of US

Container Shipment Fixed Input Values for the Equations:

Average haul EC ports to EC points	147
Average haul GC ports to GC points	265
Average haul WC ports to WC points	148
Average haul EC ports to rest of US	1056
Truck Component EC ports to rest of US	67
Average haul GC ports to rest of US	1418
Truck Component GC ports to rest of US	42
Average haul WC ports to rest of US	1570
Truck Component WC ports to rest of US	63
Truck fuel factor gallons/container mile	0.1667
Intermodal rail fuel factor gallons/container mile	0.033

4.3.5.2 Refrigerated Container Shipments

EC to EC Surcharge= (Monthly Average Fuel Price - Baseline Fuel Price)*(Truck gallons/container mile*Average haul EC ports to EC points + Average haul EC ports to EC points/Average speed*Reefer unit gallons/hour)

GC to GC Surcharge= (Monthly Average Fuel Price - Baseline Fuel Price)*(Truck gallons/container mile*Average haul GC ports to GC points +Average haul GC ports to GC points/Average speed*Reefer unit gallons/hour)

WC to WC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*(Truck gallons/container mile*Average haul WC ports to WC points +Average haul WC ports to WC points/Average speed*Reefer unit gallons/hour)

EC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* (Truck gallons/container mile *Average haul EC ports to Rest of US + Average haul EC ports to Rest of US/Average speed*Reefer unit gallons/hour+Off duty time*Reefer unit gallons/hour)

GC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*(Truck gallons/container mile *Average haul GC ports to Rest of US + Average haul GC ports to Rest of US/Average speed*Reefer unit gallons/hour+Off duty time*Reefer unit gallons/hour)

WC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*(Truck gallons/container mile *Average haul WC ports to Rest of US + Average haul WC ports to Rest of US/Average speed*Reefer unit gallons/hour+Off duty time*Reefer unit gallons/hour)

Refrigerated Container Shipment Fixed Input Values for the Equations:

Average haul EC ports to EC points	151
Average haul GC ports to GC points	231
Average haul WC ports to WC points	72
Average haul EC ports to Rest of US	771
Average haul GC ports to Rest of US	1343
Average haul WC ports to Rest of US	899
Truck fuel factor gallons/container mile	0.1667
Reefer unit fuel factor gallons/hour	0.7
Average speed miles/hour	50

4.3.5.3 Breakbulk Shipments Less than 50,000 lbs.

EC to EC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/

trailer mile*Average haul EC ports to EC points

GC to GC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/trailer mile*Average haul GC ports to GC points

WC to WC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/trailer mile*Average haul WC ports to WC points

EC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* Intermodal rail gallons/trailer mile *Average haul EC ports to Rest of US

GC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*Intermodal rail gallons/trailer mile *Average haul GC ports to Rest of US

WC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)*Intermodal rail gallons/trailer mile *Average haul WC ports to Rest of US

Breakbulk Shipments Less than 50,000 lbs Fixed Input Values for the Equations:

Average haul EC ports to EC points	207
Average haul GC ports to GC points	125
Average haul WC ports to WC points	132
Average haul EC ports to Rest of US	774
Average haul GC ports to Rest of US	1488
Average haul WC ports to Rest of US	1924
Truck fuel factor gallons/trailer mile	0.1667

4.3.5.4 Breakbulk Shipments Exceeding 50,000 lbs.

EC to EC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/ mile*Average haul EC ports to EC points

GC to GC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/ mile*Average haul GC ports to GC points

WC to WC Surcharge = (Monthly Average Fuel Price - Baseline Fuel Price)*Truck gallons/ mile*Average haul WC ports to WC points

EC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* Conventional rail gallons/car mile *Average haul EC ports to Rest of US

GC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* Conventional rail gallons/car mile *Average haul GC ports to Rest of US

WC to Rest of US = (Monthly Average Fuel Price - Baseline Fuel Price)* Conventional rail gallons/car mile *Average haul WC ports to Rest of US

Breakbulk Shipments Exceeding 50,000 lbs Fixed Input Values for the Equations:

Average haul EC ports to EC points	33
Average haul GC ports to GC points	216
Average haul WC ports to WC points	55
Average haul EC ports to Rest of US	1154
Average haul GC ports to Rest of US	1011
Average haul WC ports to Rest of US	1859
Truck fuel factor gallons/trailer mile	0.2192

4.3.6 Payment procedures.

4.3.6.1 For shipments paid using Syncada/U.S. Bank, the Fuel Adjustment Surcharge shall be fixed at the time of booking and shall be based on the date the booked vessel is scheduled to sail. When Fuel Adjustment Surcharge is payable, shippers shall include the applicable Fuel Adjustment Surcharge amount (plus or minus) to all shipments paid to the Contractor via their own documentation and payment system at the time that the original transactions are sent to Syncada. Contractors using the Syncada invoice procedure shall include the applicable Fuel Adjustment Surcharge amount (plus or minus) in their invoice.

4.3.6.2 For all shipments other than those paid using Syncada/U.S. Bank, Contractors are responsible for indicating on their shipment invoice whether a Fuel Adjustment Surcharge payment is due them, whether no Fuel Adjustment Surcharge payment is to be made or whether a Fuel Adjustment Surcharge payment is due SDDC. If a Fuel Adjustment Surcharge payment is due the Contractor or SDDC, the Contractor shall compute the value of the payment (or credit) and indicate this on the shipment invoice. If there is no Fuel Adjustment Surcharge payment, the Contractor shall indicate on the invoice “No Fuel Adjustment Surcharge”. Fuel Adjustment Surcharge for authorized agent shipments shall be paid using this process.

5. Regulatory Compliance

The Contractor shall comply with regulations of the Federal Maritime Commission and the Surface Transportation Board, Department of Transportation and/or other US Governmental organizations, including local regulations at origin, destination and in-transit as may be applicable for service to the US Government in carriage of cargo as set forth in this contract.

(End - Rate Rules)

Vendor Assessment Guidelines for Twenty Critical Security Controls for Effective Cyber Defense: Consensus Audit Guidelines (CAG)

General. Organizations should compare all 20 control areas against their current status.

The 20 Critical Controls are:

1. Inventory of Authorized and Unauthorized Devices
2. Inventory of Authorized and Unauthorized Software
3. Secure Configurations for Hardware and Software on Laptops, Workstations, and Servers
4. Secure Configurations for Network Devices such as Firewalls, Routers, and Switches
5. Boundary Defense
6. Maintenance, Monitoring, and Analysis of Security Audit Logs
7. Application Software Security
8. Controlled Use of Administrative Privileges
9. Controlled Access Based on the Need to Know
10. Continuous Vulnerability Assessment and Remediation
11. Account Monitoring and Control
12. Malware Defenses
13. Limitation and Control of Network Ports, Protocols, and Services
14. Wireless Device Control
15. Data Loss Prevention
16. Secure Network Engineering
17. Penetration Tests and Red Team Exercises
18. Incident Response Capability
19. Data Recovery Capability
20. Security Skills Assessment and Appropriate Training to Fill Gaps

The entire text of the 20 Critical Security Controls is available for reference at:

http://www.sans.org/critical-security-controls/

Procedures:

1. Review each control.
2. Determine what procedures and tools exist within your organization to meet this control.
3. Document the result of 1-2 using the suggested template provided.
4. Provide any additional information about your company's cyber security posture.

Company (Name): Information Assurance Report

Executive Summary: (descriptive self-assessment of the company's overall information security posture)

A. Assessment of Twenty Critical Security Controls for Effective Cyber Defense: Consensus Audit Guidelines (CAG)

1. Control 1. Inventory of Authorized and Unauthorized Devices

   a. Procedures and Tools supporting this control:
      (List the procedures and tools used in your organization for this control)
   b. Method to achieve control metric:

2. (Continue for remaining 19 controls).

If a particular control does not exist or is not used within your organization, please state this.

B. **Assessment of Additional Security Measures for Effective Cyber Defense**

1. Measure. (Title of additional measure/control)

   a. Procedures and Tools supporting this measure/control:
      (List the procedures and tools used in your organization)
   b. Method to achieve measure/control metric:

2. (Continue for remaining measures/controls)

ORDERING PROCEDURE
CONTRACTOR SELECTION
"FAIR OPPORTUNITY PROCESS"

1. Fair Opportunity to Compete.

1.1. Fair Opportunity to Compete for Task Order (booking) Awards: Under the USC-7 multiple award contracts, fair opportunity for booking awards is provided through a "best value" booking process detailed below. Only appointed cargo bookers (ordering officers) are authorized to book orders. The cargo bookers are responsible for evaluating shipment requirements and for making independent best value booking decisions.

1.2. Ordering: IAW FAR 16.505, Ordering, all multiple award contractors shall be provided a fair opportunity to be considered for each order in excess of $3,000 pursuant to the procedures established in this section, unless the contracting officer (or ordering officer / booker) determines that:

a. The agency's need for the services or supplies is of such urgency that providing such opportunity to all such contractors would result in unacceptable delays.

b. Only one such contractor is capable of providing the services or supplies at the level of quality required because the services or supplies ordered are unique or highly specialized.

c. The task/delivery order should be issued on a sole source basis in the interest of economy or efficiency because it is a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity pursuant to the procedures in this clause to be considered for the original order.

d. It is necessary to place an order to satisfy a minimum guarantee.

1.3. All bookings will be awarded in accordance with the Cargo Preference Act of 1904, with a priority given to VISA participants. Application of the "VISA Priorities" listed below for booking cargo ensures these requirements are met. SDDC will provide an updated list of VISA participants to designated Ordering Officers as changes to the list occur. Not withstanding anything contained in this contract, nothing should be construed as effecting, changing or weakening the Cargo Preference Act of 1904 (10 U.S.C. 2631). Any waiver or change to this policy must be consistent with that provided under existing law."

2. Ordering Process for Bookings:

2.1. The Universal Service Contract (USC)-7 allows for cargo bookings based on a "best value" concept.

2.2. The best value analysis will consider the following factors and sub-factors:

a. Technical—the ordering officer first evaluates potential contractors on a pass/fail basis to determine which contractors can meet the following technical requirements for the shipment or group of shipments that the ordering officer requires to move together:

(1) Can meet or exceed RDD
(2) Can provide all required services and accessorials and has awarded rates for same.
(3) Has required equipment
(4) Has an approved Prime Vendor Agreement as detailed in Attachment 8 of the PWS (Applies to Prime Vendor cargoes, moving on the PakGLOC Route only)
(5) Meets international, national, local and DoD statutory and regulatory requirements for the commodity, hazard and security classification, category or threat

b. VISA Priorities—once the field of potential contractors meeting the technical requirements is identified, a review of the technically compliant contractors is conducted to determine which contractors have the highest VISA priority based upon the criteria below. The contractors/contractor identified as meeting the highest VISA

priority under the following scheme are then evaluated to determine which one represents the best value as described in paragraph “c” below:

(1) U.S. flag vessel capacity operated by a VISA "Participant" that has made a current, minimum commitment of its U.S. flag vessel capacity to Stages I, II and III of VISA or that has made a current, minimum commitment of its Jones Act capacity (capacity exclusively engaged in the domestic trades) to Stage III of VISA and a current, minimum commitment of the remainder of its U.S. flag vessel capacity to Stages I, II and III or, VISA or with regard to an offer for a long-term charter to DoD that has made a current, minimum commitment of its U.S. flag vessel capacity to Stage III of VISA. The U.S. Flag Vessel Sharing Agreement (VSA) capacity of such a participant also is grouped in this category of priority.

(2) U.S. flag vessel capacity operated by a VISA "Participant" that has made a current, minimum commitment of its U.S. Flag vessel capacity to Stage III of VISA and the U.S. flag Vessel Sharing Agreement (VSA) capacity of such a Participant.

(3) U.S. flag vessel capacity operated by a non-Participant.

(4) Combination U.S./foreign flag vessel capacity operated by the kind of "Participant" described in paragraph a above and/or the combination U.S./foreign flag VSA capacity of such a Participant.

(5) Combination U.S./foreign flag vessel capacity operated by the kind of "Participant" described in paragraph b above and/or the combination U.S./foreign flag VSA capacity of such a Participant.

(6) Combination U.S./foreign flag vessel capacity operated by a non-participant.

(7) U.S. owned or operated foreign flag vessel capacity and/or VSA capacity of the kind of "Participant" described in paragraph a above.

(8) U.S. owned or operated foreign flag vessel capacity and/or VSA capacity of the kind of "Participant" described in paragraph b above.

(9) U.S. owned or operated foreign flag vessel capacity and/or VSA capacity of a non-Participant.

(10) Foreign-owned or operated foreign flag vessel capacity of a non-participant.

c. Best Value Determination—contractors meeting the technical requirements above and who are identified as falling within the highest identified VISA priority group will be evaluated based upon the factors below. Evaluation factors are listed in descending order of importance. Subfactors within the Past Performance factor are of equal importance.

d. Evaluation Factors:

(1) Past Performance

(i) Contractors’ Rating from the Performance Objective Assessment at Section 5.A.2.2 of the PWS.

(ii) History of meeting RDD for the required route

(iii) Contractors’ measured performance on the APIs from Section 5.B of the PWS

(2) Cost

(i) Total prices of all the services (line haul, ocean freight and accessorials) applicable to the booking.

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Diane C. Koplewski, Director
Division of Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 2011-0217
Revision No.: 3
Date of Last Revision: 04/17/2012

States: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming

Area: Alaska Statewide
Alabama Statewide
Arkansas Statewide
Arizona Statewide
California Statewide
Colorado Statewide
Connecticut Statewide
District of Columbia Statewide
Delaware Statewide
Florida Statewide
Georgia Statewide
Hawaii Statewide
Iowa Statewide
Idaho Statewide
Illinois Statewide
Indiana Statewide
Kansas Statewide
Kentucky Statewide
Louisiana Statewide
Massachusetts Statewide
Maryland Statewide
Maine Statewide
Michigan Statewide
Minnesota Statewide
Missouri Statewide
Mississippi Statewide
Montana Statewide
North Carolina Statewide
North Dakota Statewide
Nebraska Statewide
New Hampshire Statewide
New Jersey Statewide
New Mexico Statewide
Nevada Statewide
New York Statewide
Ohio Statewide
Oklahoma Statewide
Oregon Statewide
Pennsylvania Statewide
Rhode Island Statewide
South Carolina Statewide
South Dakota Statewide
Tennessee Statewide

Texas Statewide
Utah Statewide
Virginia Statewide
Vermont Statewide
Washington Statewide
Wisconsin Statewide
West Virginia Statewide
Wyoming Statewide

EAST NORTH CENTRAL: Illinois, Indiana, Michigan, Ohio and Wisconsin

EAST SOUTH CENTRAL: Alabama, Kentucky, Mississippi and Tennessee

MIDDLE ATLANTIC: Pennsylvania, New Jersey and New York

MOUNTAIN: Arizona, Colorado, Idaho, Montana, Nevada, New Mexico, Utah and Wyoming

NEW ENGLAND: Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island and Vermont

PACIFIC: Alaska, California, Hawaii, Oregon and Washington

SOUTH ATLANTIC: Delaware; District of Columbia, Florida, Georgia, Maryland, North Carolina, South Carolina, Virginia and West Virginia

WEST NORTH CENTRAL: Iowa, Kansas, Minnesota, Missouri, Nebraska, North Dakota and South Dakota

WEST SOUTH CENTRAL: Arkansas, Louisiana, Oklahoma and Texas

Fringe Benefits Required Follow the Occupational Listing

Employed on DOD contract for Trucking/Hauling and applicable port operations originating in the designated regions within the named locality .

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
21020 - Forklift Operator		
East North Central		14 .63
East South Central		13 .35
Middle Atlantic		15 .37
Mountain		14 .55
New England		15 .22
Pacific		16 .53
South Atlantic		14 .81
West North Central		14 .71
West South Central		13 .14
23440 - Heavy Equipment Operator		
East North Central		24 .33
East South Central		15 .95

Middle Atlantic	24 .93
Mountain	20 .55
New England	22 .03
Pacific	28 .53
South Atlantic	17 .97
West North Central	19 .59
West South Central	15 .78
29010 - Blocker And Bracer	
East North Central	22 .89
East South Central	16 .91
Middle Atlantic	23 .48
Mountain	23 .39
New England	22 .28
Pacific	31 .42
South Atlantic	21 .02
West North Central	20 .60
West South Central	18 .48
29020 - Hatch Tender	
East South Central	16 .91
East North Central	22 .89
Middle Atlantic	23 .48
Mountain	23 .39
New England	22 .28
Pacific	31 .42
South Atlantic	21 .02
West North Central	20 .60
West South Central	18 .48
29030 - Line Handler	
East North Central	22 .89
East South Central	16 .91
Middle Atlantic	23 .48
Mountain	23 .39
New England	22 .28
Pacific	31 .42
South Atlantic	21 .02
West North Central	20 .60
West South Central	18 .48
29041 - Stevedore I	

East North Central	21 .68
East South Central	17 .28
Middle Atlantic	22 .26
Mountain	21 .85
New England	21 .63
Pacific	29 .42
South Atlantic	19 .70
West North Central	19 .41
West South Central	17 .30
29042 - Stevedore II	
East North Central	23 .99
East South Central	18 .25
Middle Atlantic	24 .82
Mountain	25 .01
New England	23 .42
Pacific	33 .44
South Atlantic	22 .31
West North Central	21 .71
West South Central	19 .70
31361 - Truckdriver, Light	
East North Central	15 .63
East South Central	14 .38
Middle Atlantic	16 .30
Mountain	15 .81
New England	16 .13
Pacific	17 .82
South Atlantic	16 .04
West North Central	15 .79
West South Central	14 .26
31362 - Truckdriver, Medium	
East North Central	16 .54
East South Central	15 .34
Middle Atlantic	17 .14
Mountain	17 .04
New England	16 .95
Pacific	19 .12
South Atlantic	17 .27
West North Central	16 .88

West South Central	15 .37
31363 - Truckdriver, Heavy	
East North Central	18 .43
East South Central	16 .91
Middle Atlantic	19 .71
Mountain	18 .91
New England	18 .93
Pacific	20 .43
South Atlantic	18 .76
West North Central	18 .25
West South Central	17 .44
31364 - Truckdriver, Tractor-Trailer	
East North Central	18 .43
East South Central	16 .91
Middle Atlantic	19 .71
Mountain	18 .91
New England	18 .93
Pacific	20 .43
South Atlantic	18 .76
West North Central	18 .25
West South Central	17 .44

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $3.59 per hour or $143.60 per week or $622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

Conformance Process:

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

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

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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

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

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