

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	36
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 04-Sep-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-G GLOBAL INTERMODAL DIST DIV 200 STOVALL ST, RM 12S67 ALEXANDRIA VA 22332-5000	CODE W81GYEB11	7. ADMINISTERED BY (If other than item 6) SDDC CONTRACTING CENTER MARY YOUNG 703-428-2324 YOUNGM@SDDC.ARMY.MIL ALEXANDRIA VA		CODE W81GYEB11	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXTAINER EQUIPMENT MGMT (U.S.) LIMITED JOE DYMKOWSKI ONE UNIVERSITY PLAZA, SUITE 301 HACKENSACK NJ 07801			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0173	
			X	10B. DATED (SEE ITEM 13) 26-Jun-2003	
CODE 03KP9	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt II Changes-Fixed Price				
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to make administrative changes to contract DAMT01-03-D-0173, and to revise Paragraph C.7.8.1(b) to redefine/reprioritize Transition Phase tasks regarding the development and implementation of the Container Management Information Management System. All task redefinition/reprioritization outlined in revised paragraph C.7.8.1(b) are within the scope of the contract. Revisions are detailed below in the Summary of Changes.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY YOUNG / CONTRACTING OFFICER TEL: 703-428-2324 EMAIL: youngm@sddc.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Feb-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:CHANGES

The following is a schedule of changes

Contractor name has been changed from Textainer Equipment Management to Textainer Equipment Management (U.S.) Limited.

Reference CLIN 0016AC, 5% Annual has been added to show the percentage of depreciation value.

Reference CLIN 0022AA and 0022AB, the spelling of the word Emirates has been corrected.

Reference CLIN 0026AC, the spelling of McAlester has been corrected.

Reference paragraph B.1.1, contract period of performance has been corrected.

The paragraph entitled Ordering Officer has been renumbered as B.2.5.

Pages 100 –106 - Section F have been deleted. The period of performance is more adequately displayed at paragraph B.1.1, Period of Performance.

A new paragraph B.1.3.8(c) has been added as follows: Redelivery charges will be in accordance with paragraphs B.1.3.6(a) and B.1.3.6(b).

Reference paragraphs B.1.3.9(a) and B.1.3.9(b), The term “all inclusive” have been deleted from these paragraphs.

Paragraph C.7.7.2(a) has been revised as follows: The contractor shall provide real-time access to data via the Internet using commercial Internet browser software. The access shall support both Microsoft Internet Explorer version number 5.5 or later, and Netscape Communicator version 6.22 or later browser software.

Paragraph C.7.2.7(a) has been revised as follows: The contractor shall notify the requestor 60 calendar days prior to the expiration of the DO. If no response is received from the requestor, the contractor shall re-notify them again at 30 calendar days prior to lease expiration.

Paragraph C.7.4.1(b)(1) is revised as follows: Performance Measure: Cost estimate prepared and provided within six (6) business days.

Paragraph C.7.8.1 (b) is revised as follows: Transition Plan shall include database development and implementation (including testing and demonstration) timelines. The Program Mangement and Lease portion as pertaining to database logins and ordering screens, exclusive of the prepositioned leased container pools and assured access requirements shall be completed and implemented within the Transition Phase.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from

MILITARY TRAFFIC MANAGEMENT COMMAND
MTAQ-T TERMINAL & TRANS. RELATED SVCS DI
ALEXANDRIA VA 22332-5000

to

MILITARY TRAFFIC MANAGEMENT COMMAND
MTAQ-G GLOBAL INTERMODAL DIST. DIV., ROOM
ALEXANDRIA VA 22332-5000

The 'administered by' organization has changed from

MILITARY TRAFFIC MANAGEMENT COMMAND
MTAQ-T TERMINAL & TRANS. RELATED SVCS DI
ALEXANDRIA VA 22332-5000

to

MILITARY TRAFFIC MANAGEMENT COMMAND
MTAQ-G GLOBAL INTERMODAL DIST. DIV., ROOM
ALEXANDRIA VA 22332-5000

The contractor organization has changed from

TEXTAINER EQUIPMENT MANAGEMENT
JOE DYMKOWSKI
ONE UNIVERSITY PLAZA, SUITE 301
HACKENSACK NJ 07601

to

TEXTAINER EQUIPMENT MGMT (U.S.) LIMITED
JOE DYMKOWSKI
ONE UNIVERSITY PLAZA, SUITE 301
HACKENSACK NJ 07601

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0016AC

The CLIN description has changed from Depreciation Percentage Value to Depreciation Percentage Value 5% Annual.

SUBCLIN 0022AA

The CLIN extended description has changed from The contractor shall price equipment delivery/redeliver for 50 or less quantity. Zone 1: Dammam, United Arab Emirate, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah) See Extended Pricing Matrix for prices for option and award term years. to The contractor shall price equipment delivery/redeliver for 50 or less quantity. Zone 1: Dammam, United Arab Emirates, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah) See Extended Pricing Matrix for prices for option and award term years..

SUBCLIN 0022AB

The CLIN extended description has changed from The contractor shall price equipment delivery/redeliver for a quantity greater than 50. Zone 1: Dammam, United Arab Emirate, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah) See Extended Pricing Matrix for prices for option and award term years. to The contractor shall price equipment delivery/redeliver for a quantity greater than 50. Zone 1: Dammam, United Arab Emirates, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah) See Extended Pricing Matrix for prices for option and award term years..

SUBCLIN 0026AC

The CLIN description has changed from McAlister Army Ammunition Plant, Oklahoma to McAlester Army Ammo Plant, Oklahoma.

The following have been modified:

SECTION B.1

SECTION B.1

SCHEDULE OF SERVICES

B.1.1 PERIOD OF PERFORMANCE. The term of this contract shall be for a 12-month base period and four, 12-month option year periods. The contractor has the potential to earn up to five additional twelve-month award-term years in accordance with the Container Management Award Term Plan at Section J, Attachment J-1 of this solicitation. The period of performance is as follows:

Base Year	24 June 2003 to 23 June 2004
Option Year 1	24 June 2004 to 23 June 2005
Option Year 2	24 June 2005 to 23 June 2006
Option Year 3	24 June 2006 to 23 June 2007
Option Year 4	24 June 2007 to 23 June 2008
Award Term Year 1	24 June 2008 to 23 June 2009
Award Term Year 2	24 June 2009 to 23 June 2010
Award Term Year 3	24 June 2010 to 23 June 2011
Award Term Year 4	24 June 2011 to 23 June 2012
Award Term Year 5	24 June 2012 to 23 June 2013

B.1.2 GENERAL APPLICATION.

B.1.2.1 All rates included herein are stated in U.S dollar and cents.

B.1.2.2 Offerors shall submit a price for each priced contract line item number (CLIN) and subline item number (SLIN) identified in the schedule for the base period, and each option and award term year period using the Extended Pricing Matrix at Section B, Exhibit 1.

B.1.2.3 The first number of the CLIN and SLIN represents the applicable period of performance.

- a. Base Period: 0
- b. Option Year 1: 1
- c. Option Year 2: 2
- d. Option Year 3: 3
- e. Option Year 4: 4
- f. Award Term Year 1: 5

- g. Award Term Year 2: 6
- h. Award Term Year 3: 7
- i. Award Term Year 4: 8
- j. Award Term Year 5: 9

B.1.3 CLIN APPLICATION.

B.1.3.1 Transition of Operation. CLIN 0001 represents the initial 90-day transition phase following contract award. The fixed price shall include all direct and indirect costs, overhead, general and administrative expenses required to implement its proposed transition plan. This CLIN does not apply during the option or award term years.

B.1.3.2 Program Management and Transfer of Operations. CLIN 0002 represents Program Management and Transfer of Operations.

a. SLIN 0002AA is Program Management and applies to the base year period and each 12-month period of performance exercised by the Government. The fixed price shall include all direct and indirect costs, overhead, general and administrative expenses required to support all requirements of the PWS.

b. SLIN 0002AB is the End of Contract Transfer of Operations and is stated as a cost estimate. The cost estimate for End of Contract Transfer of Operations shall be based upon an estimated 10,000 pieces of equipment on lease at time of transition. This estimate will form the basis for negotiating, with the Procuring Contracting Officer (PCO), the actual price for End of Contract Transfer of Operations in the year of occurrence.

B.1.3.3 Intermodal Equipment Types. CLINS 0003 to 0016 and 0035 identifies the various types of intermodal equipment that may be leased under this contract.

a. Daily Per Diem Lease Cost. SLIN AA identifies the contractor's daily leasing per diem charge based on type of equipment ordered. Daily per diem charges apply per unit and shall commence on the calendar date in which the Government accepts the equipment. Per Diem charges shall cease in accordance with paragraph C.7.2.8(e) of the PWS.

b. Replacement Costs and Depreciation Percentage Value. SLINS AB and AC are used as the basis for determining the replacement costs in accordance with paragraph C.7.2.10 of the PWS.

(1) SLIN AB is the contractor's replacement cost for a new container or chassis.

(2) SLIN AC is stated as a percentage and identifies the yearly percentage rate of depreciation.

B.1.3.4 On-Hire Lift. CLIN 0017 is the on-hire lift charge. On-hire lift is an administrative charge that applies once at the time of lease execution for all equipment types.

B.1.3.5 Off-Hire Lift. CLIN 0018 is the off-hire lift charge. Off-hire lift is an administrative charge that applies once at the time of redelivery for all equipment types.

B.1.3.6 CONUS Delivery and Redelivery. CLIN 0019 is the CONUS delivery and redelivery transportation charges. For pricing purposes the RDD standard is assumed to be 7-15 working days from the date of the Delivery Order (DO).

a. Tiered Location Rate Table. The Tiered Location Rate Table for delivery and redelivery charges for locations identified in Section B.1, Exhibit 2. Charges apply per all equipment types based on quantity and actual delivery or redelivery location. The Tiered Location Rate Table at Section B.1, Exhibit 2 shall be filled out in its entirety. If charges vary by equipment type, the contractor shall complete a table for each type and label accordingly.

(1) Delivery rate is determined based on the quantity and location(s) where the contractor will deliver the equipment.

(2) Redelivery rate is determined based on the quantity and location(s) where the contractor will pick up the equipment.

b. Zip Code Rate Table. The Zip Code Rate Table for delivery and redelivery charges for all CONUS locations not identified in the Tiered Location Rate Table. Charges apply per all equipment types based on actual delivery or redelivery location. The Zip Code Rate Table at Section B.1, Exhibit 3 shall be filled out in its entirety. If charges vary by equipment type, the contractor shall complete a table for each type and label accordingly.

(1) Delivery rate is determined based on the location(s) where the contractor will deliver the equipment.

(2) Redelivery rate is determined based on the location(s) where the contractor will pick up the equipment.

c. Expedited Delivery Surcharge Rate. SLIN 0019AB is stated as a surcharge percentage for expedited delivery. This surcharge shall apply when the RDD is less than 7 working days from the date of the DO. This percentage is in addition to SLIN 0019AA based on the tiered location or zip code delivery rate as applicable. The Expedited Delivery Surcharge shall not apply when the contractor arranges for an early delivery to accommodate the contractor's schedule.

d. Delivery Discount Rate. SLIN 0019AC is stated as a discount percentage and applies when the RDD is more than 15 working days from the date of DO. The contractor shall deduct the percentage based on the applicable tiered location or zip code rate in SLIN 0019AA.

e. The Tiered Location Rate and Zip Code Rate Tables escalation percentages for Option Years 1 through 4 and Award Term Years 1 through 5 shall be stated as a percentage that applies to the base year rate. The simple escalation rate shall be used.

B.1.3.7 OCONUS Delivery and Redelivery Charges. CLINS 0020 through 0025 are the OCONUS delivery and redelivery locations. Rate applies to delivery or redelivery location within the country as specified below.

a. CLIN 0020. Chin Hae, Korea. Charges Apply per all equipment types delivered or redelivered in Chin Hae, Korea.

(1) SLIN 0020AA. Is the cost per equipment type to deliver or redelivery a quantity less than or equal to 50.

(2) SLIN 0020AB. Is the cost per equipment type to deliver or redeliver a quantity greater than 50.

b. CLIN 0021. Okinawa, Japan. Charges apply per all equipment types delivered or redelivered in Okinawa, Japan.

(1) SLIN 0021AA. Is the cost per equipment type to deliver or redelivery a quantity less than or equal to 50.

(2) SLIN 0021AB. Is the cost per equipment type to deliver or redeliver a quantity greater than 50.

c. CLIN 0022. Saudi Arabia. Saudi Arabia is subdivided into two (2) regions as identified below. Charges apply per all equipment types delivered or redelivered within the specified Saudi Arabia zone.

(1) SLIN 0022AA. Zone 1. Dammam, United Arab Emirate, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah). SLIN 0022AA is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to Zone 1.

(2) SLIN 0022AB. Zone 1. Dammam, United Arab Emirate, Bahrain, Qatar and Mina Qaboos (includes the ports of Muscat and Muttrah). SLIN 0022AB is the cost per equipment type to deliver or redeliver a quantity of greater than 50 to Zone 1.

(3) SLIN 0022AC. Zone 2. Oman (south of Mina Qaboos) and People's Republic of Yemen. SLIN 0022AC is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to Zone 2.

(4) SLIN 0022AD. Zone 2. Oman (south of Mina Qaboos) and People's Republic of Yemen. SLIN 0022AC is the cost per equipment type to deliver or redeliver a quantity greater than 50 to Zone 2.

d. CLIN 0023. Kuwait. Charges apply per all equipment types delivered or redelivered in Kuwait.

(1) SLIN 0023AA. Is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50.

(2) SLIN 0023AB. Is the cost per equipment type to deliver or redeliver a quantity greater than 50.

e. CLIN 0024. Oahu, Hawaii. Charges apply per all equipment types delivered or redelivered in Oahu, Hawaii.

(1) SLIN 0024AA. Is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50.

(2) SLIN 0024AB. Is the cost per equipment type to deliver or redeliver a quantity greater than 50.

f. CLIN 0025. Germany. Germany is subdivided into five (5) City Groups as identified below. Charges apply per all equipment types delivered or redelivered within the specified Germany City Group.

(1) SLIN 0025AA. City Group 1 – Giessen Group. Includes the cities of: Butzbach, Giessen, Kirchgoens. SLIN 0025AA is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to City Group 1.

(2) SLIN 0025AB. City Group 1 – Giessen Group. Includes the cities of: Butzbach, Giessen, Kirchgoens. SLIN 0025AA is the cost per equipment type to deliver or redeliver a quantity greater than 50 to City Group 1.

(3) SLIN 0025AC. City Group 2 – Kaiserlautern Group. Bruchmuelbach Miesau, Dannenfels, Einsiedlerhof, Eselsfuert, Kaffertal, Kaiserlautern, Kindsbach, Landstuhl, Landstuhl Kirchberg, Miesau, Nonweiler, Perl, Ramstein, Ramstein Flugplatz, Sembach, Straelen, Vogelweh. SLIN 0025AC is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to City Group 2.

(4) SLIN 0025AD. City Group 2 – Kaiserlautern Group. Bruchmuelbach Miesau, Dannenfels, Einsiedlerhof, Eselsfuert, Kaffertal, Kaiserlautern, Kindsbach, Landstuhl, Landstuhl Kirchberg, Miesau, Nonweiler, Perl, Ramstein, Ramstein Flugplatz, Sembach, Straelen, Vogelweh. SLIN 0025AC is the cost per equipment type to deliver or redeliver a quantity greater than 50 to City Group 2.

(5) SLIN 0025AE. City Group 3 – Karlsruhe Group: Geinsheim, Germersheim, Hasloch, Karlsruhe. SLIN 0025AE is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to City Group 3.

(6) SLIN 0025AF. City Group 3 – Karlsruhe Group: Geinsheim, Germersheim, Hasloch, Karlsruhe. SLIN 0025AF is the cost per equipment type to deliver or redeliver a quantity greater than 50 to City Group 3.

(7) SLIN 0025AG. City Group 4 – Mannheim Group: Bensheim, Friedrichsfeld, Giebelstadt, Gruenstadt, Heidelberg, Heppenheim, Herongen, Kaefertal, Kirscheim Bolanden, Ludwigshafen, Mannheim Kaefertal, Mannheim, Mannheim Feudenheim, Mannheim Friedrichsfeld, Mannheim Kaefertal, Mannheim Karthal, Mannheim Sandhof, Mannheim Seckenheim, Neckarhausen Edingen, Sandhofen, Schwetzingen, Seckenheim, Spinelli Barracks, Worms. SLIN 0025AG is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to City Group 4.

(8) SLIN 0025AH. City Group 4 – Mannheim Group: Bensheim, Friedrichsfeld, Giebelstadt, Gruenstadt, Heidelberg, Heppenheim, Herongen, Kaefertal, Kirscheim Bolanden, Ludwigshafen, Mannheim Kaefertal, Mannheim, Mannheim Feudenheim, Mannheim Friedrichsfeld, Mannheim Kaefertal, Mannheim Karthal, Mannheim Sandhof, Mannheim Seckenheim, Neckarhausen Edingen, Sandhofen, Schwetzingen, Seckenheim, Spinelli Barracks, Worms. SLIN 0025AH is the cost per equipment type to deliver or redeliver a quantity greater than 50 to City Group 4.

(9) SLIN 0025AJ. City Group 5 – Pirmasens Group. Muenchweiler, Pirmasens, Weilerbach, Zweibruecken. SLIN 0025AJ is the cost per equipment type to deliver or redeliver a quantity less than or equal to 50 to City Group 5.

(10). SLIN 0025AK. City Group 5 – Pirmasens Group. Muenchweiler, Pirmasens, Weilerbach, Zweibruecken. SLIN 0025AK is the cost per equipment type to deliver or redeliver a quantity greater than 50 to City Group 5.

B.1.3.8 Assured Access. CLIN 0026 is Assured Access in accordance with terms and conditions of Section C.7.4 and Section H. Assured Access provisions shall be used to support global contingency operations where a volume of more than 1000 20-foot ammunition grade containers are required per week. Under these conditions, the contractor shall meet maximum weekly objective [or the objective proposed beyond the maximum weekly objective] and minimum/maximum daily requirements identified in Section C, Exhibit C for weeks one (1) through 16. The maximum weekly objective [or the objective proposed beyond the maximum weekly objective] requirement is the maximum quantity that may be ordered in any given week. The minimum and maximum daily quantity is the number of containers to be delivered per day.

(a) SLINS 0026AA through 0026AK are stated as an all inclusive unit price by depot location. The unit price shall include delivery and additional resources to meet the requirement. The unit price is a one-time charge and applies per container by depot location.

(b) Daily per diem charge shall be in accordance with CLIN 0005 for SLINS 0026AA through 0026AK.

(c) Redelivery charges will be in accordance with paragraph B.1.3.6(a) and (b).

B.1.3.9 Prepositioned Leased Container Pools. CLIN 0027 is leased prepositioned container pool for 20-foot ammunition grade and dry containers in accordance with Section C.7.3.

a. Dry Containers. SLIN 0027AA is the daily per diem rate to lease 20-foot dry containers for prepositioned container pools. The daily per diem rates do not include, delivery and redelivery charges. Delivery charges for prepositioned container pools shall be determined using the Tiered Location or Zip Code Rate Tables, or OCONUS delivery CLINS as applicable.

b. Ammunition Grade Containers. SLIN 0027AB is the daily per diem rate to lease 20-foot ammunition grade containers for prepositioned container pools. The daily per diem rates do not include, delivery and redelivery charges. Delivery charges for prepositioned container pools shall be determined using the Tiered Location or Zip Code Rate Tables, or OCONUS delivery CLINS as applicable.

B.1.3.10 Travel. CLIN 0028 is the transportation travel CLIN. This CLIN is used when the contractor is required to attend meetings, conferences, and workshops in support of the PWS requirements. For cost estimation purposes, travel will be to Fort Eustis, Virginia and will consist of no more than two (2) persons for two (2) days based on an

estimated four trips during the base year and two trips during the option and award term years when exercised by the Government. Rates and travel costs shall not exceed those rates established in effect at the time of travel for both per diem and travel expenses. Travel reimbursement shall be in accordance with the Federal Acquisition Regulations, Section 31.205-46. Offerors shall estimate a not-to-exceed per unit cost.

B.1.3.11 Option Year 1. CLIN 0029, when executed, extends the period of performance by one year for CLINS 0002 through 0028 and 0034 through 0035. CLINS ordered during this option year will begin with 1. CLIN 0002 will become CLIN 1002.

B.1.3.12 Option Year 2. CLIN 0030, when executed, extends the period of performance by one year for CLINS 0002 through 0028 and 0034 through 0035. CLINS ordered during this option year will begin with 2. CLIN 0002 will become CLIN 2002.

B.1.3.13 Option Year 3. CLIN 0031 when executed extends the period of performance by one year for CLINS 0002 through 0028 and 0034 through 0035. CLINS ordered during this option year will begin with 3. CLIN 0002 will become CLIN 3002.

B.1.3.14 Option Year 4. CLIN 0032 when executed extends the period of performance by one year for CLINS 0002 through 0028 and 0034 through 0035. CLINS ordered during this option year will begin with 4. CLIN 0002 will become CLIN 4002.

B.1.3.15 Award Term Year. CLIN 0033 will be executed to extend the contract performance period by one year based upon award term years earned and upon verification that the contractor is still in compliance with the Award Term Plan and the following conditions are satisfied. Prices submitted for Award Term Years are stated as a "Not to Exceed" ceiling price and will be re-determined in accordance with the Sections H.8 "Award Term Plan" and H.9 "Price Re-Determination for Award Term Years".

a. Funding is available to fully fund CLIN 0002, Program Management and CLIN 0028, Travel for one additional year.

b. The need for the services outlined in the PWS still exist.

c. Price reasonableness can be established at least 12 months prior to the commencement of the award term scheduled for execution.

This CLIN, when executed, will extend the period of performance by one year for CLINS 0002 through 0028 and 0034 through 0035. CLINS ordered during this Award Term year will begin at 5 (CLIN 0002 will become 5002) and increase by one each year thereafter for each year an award term has been executed. This CLIN can be executed up to 5 times.

B.1.3.16 Other Direct Costs (ODCs). CLIN 0034 applies to ODCs. ODCs are additional services or parts/products related to the individual lease that are within the scope of the contract and not separately priced. ODCs, with the exception of damage resolution, shall be negotiated prior to execution of the DO. These may include, but are not limited to the following:

a. Refrigerated container pre-use preparation and maintenance.

b. Spare parts kits, to include repair manual.

c. Generator sets.

d. Handling charge to return unused spare parts kits.

e. Damage resolution.

ODCs not listed herein shall be submitted to the Procuring Contract Office (PCO) for approval. The PCO is the only agency authorized to make changes to the contract.

SECTION B.2

B.2.1 TYPE OF CONTRACT

This is a Fixed-Price Award Term Incentive Indefinite Quantity contract using FAR 16.404 as guidance and FAR 16.504. Individual Delivery Orders for leases will be issued on a Fixed-Price basis in accordance with FAR 16.201.

B.2.2 AWARD OF CLINS

CLIN 0001 will be awarded at time of contract award for the base year only.

CLIN 0002AA will be awarded at time of contract award for the base year and at the time of each subsequent option year or award term year exercised or executed there after.

CLIN 0002AB will be awarded only once at time of need during the life of the contract as a modification during the applicable contract year.

B.2.3 CONTRACT MINIMUM AND MAXIMUM QUANTITIES

Pursuant to Clause 52.216-22, entitled "Indefinite Quantity", the contract Minimum Value for this effort will be established annually at \$500,000.00 per year (base year and each option year/award term year exercised or executed). The Maximum Value is \$82,000,000.00 for the base year and 4 one-year options.

The potential exists for the maximum value to increase up to 186,202,000.00 as a result of the award term incentive.

B.2.4 AWARD TERM INCENTIVE

In an effort to streamline the container management program processes, incentivize contract performance, and capitalize on the benefits derived from a prolonged business arrangement with one source, award term incentive have been included in this requirement. The Government will award one contract to the successful source that submits a proposal that is most advantageous to the Government. The Award Term Plan formulated to monitor and document the contractor's performance will provide the Government with validated documentation to support continuation of the contractual relationship or re-solicit the effort as warranted. This approach will encourage continued improvement in the contractor's performance. If the Government is not satisfied with the contractor's performance or proposed total life cycle cost prior to exercising any options or award term year extensions, the contract will end in accordance with the Award Term Clause in Section H.8.

Award Term years will be executed consecutively in accordance with the Award Term Plan after the completion of all options.

B.2.5 ORDERING OFFICE

Only agencies that request and receive written approval from the Procuring Contracting Office, at Block 7 of Standard Form 26, are authorized to issue orders under this contract.

MTMC Procuring Contracting Officer will provide the contractor with a list of authorized agencies. This list will be adjusted as needed to allow for additions and deletions. The contractor will be responsible for issuing user names and passwords for its Information Management System (IMS) to authorized agencies, and for safeguarding access to its IMS. The authorized agencies will be responsible for ensuring that only authorized personnel place Delivery Orders for them under the contract.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

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C.1 GENERAL.

- C.1.1 The Surface Deployment and Distribution Command (SDDC) has a requirement for program management, intermodal equipment leasing services, leased prepositioned container pools, information technology; and related container support functions to meet the Government missions and exercises on a global basis.
- C.1.2 SDDC and its industry partners have streamlined the acquisition process through use of performance-based contracting for its intermodal equipment program requirements. The performance-based approach structures all aspects of the acquisition around the purpose of the work to be performed as opposed to the manner in which the work is to be performed.
- C.1.3 This Performance Work Statement (PWS) was developed through use of an Integrated Process Team (IPT) consisting of Government and industry representatives. The IPT jointly developed the PWS and performance objectives, measures and standards.
- C.1.4 The length of this contract shall be a one-year base period and four, twelve-month option periods. The contractor has the potential to earn up to five additional twelve-month award-term years in accordance with the Award Term Plan at Section J, Attachment 1 to this Solicitation.
- C.1.5 Definitions, Abbreviations, and Acronyms. See Exhibit A of the PWS.

C.2 SCOPE OF WORK.

- C.2.1 The contractor shall be responsible for performing program management and intermodal equipment-leasing services for peacetime, contingency, disaster, and humanitarian operations on a worldwide basis. The general scope of work is as follows:
- (a) Provide program management.
 - (b) Receive and process requests to lease intermodal equipment.
 - (c) Execute leases and deliver/redeliver equipment.
 - (d) Monitor leases.
 - (e) Develop and maintain an Internet-based information management database that supports program management functions, leasing operations, prepositioned pools and provides management and performance report query capability.
 - (f) Establish and maintain prepositioned leased container pools.
 - (g) Provide inspection decals to Government activities for DOD-owned containers.
 - (h) Provide assured access.**

C.3 MANAGEMENT.

- C.3.1 The contractor shall furnish all management, labor, tools, equipment, supplies, materials and others services necessary to perform the requirements in this PWS.
- C.3.2 The contractor shall provide a Project Manager, exclusively dedicated to this contract, as the contractor's central point of contact concerning contract work performance, who shall be available

during the working hours of 7:30 am to 5:00 p.m. Eastern Time, Monday through Friday, excluding Federal Holidays. The project manager shall have a designated alternate. The Project Manager or the designated alternate shall be accessible for periods other than specified working hours upon request by the Procuring Contracting Officer (PCO) or his/her designated representative. Advance written notification is required prior to any Project Manager or alternate change or substitution. The Project Manager and his/her designated alternate shall be fully empowered to implement the contract requirements.

C.3.3 The contractor shall manage in a cost-effective manner, in accordance with its established quality control program, the total work effort associated with the required services. Management duties shall include, but are not limited to; planning, scheduling, awarding and monitoring subcontracts, cost estimating preparation and documentation, establishing and maintaining records, quality control, contract administration, and logistical support. The contractor shall be the technical point of contact for container related and leasing issues. This may include, but not be limited to: responding to inquiries, answering questions, drafting written response, attending meetings, conferences and workshops, performing purchase versus lease cost analysis.

C.3.4 Whenever changes occur to the approved Subcontracting Plan, the contractor shall submit a copy to the PCO for review and approval within five days of changes.

C.4 PERFORMANCE REQUIREMENTS.

C.4.1 Performance requirements are described as performance objectives, measures and standards in the following manner.

(a) Performance Objective. A statement of the outcome or results.

(b) Performance Measure. The critical characteristics of the objective that will be monitored by the Government.

(c) Performance Standard. The targeted level or range of levels of performance for each performance measure, relating to the Acceptable Quality Level (AQL) for the objective.

C.4.2 The Government will evaluate specified performance Measures and Standards on a per container basis.

C.4.3 Not every performance objective in this contract has a related performance measure or standard. However, every performance objective is a contractual requirement. For those performance objectives that do not specify a measure or standard the measures and standards are in accordance with standard commercial practices.

C.5 QUALITY CONTROL.

C.5.1 The contractor shall establish and maintain a Quality Control Plan (QCP). The QCP shall cover as a minimum how the Contractor intends to meet the requirements of all performance objectives, monitor and proactively manage contract requirements, and the means by which the Government will be notified of performance-related incidents that are likely to affect quality of service.

C.5.2 The contractor shall provide a copy of its QCP to the Contracting Officer within 60 calendar days from the date of contract award. The contractor shall notify the Contracting Officer within ten (10) calendar days of any revisions to its QCP.

C.6 QUALITY ASSURANCE.

- C.6.1 The Government Performance Monitors and Contracting Officer Representative (COR) will monitor and evaluate contractor performance to ensure compliance with contract terms and conditions in accordance with the Quality Assurance Surveillance Plan at Section J, Attachment 8 to this Solicitation.
- C.6.1.1 The contractor shall, as consideration for late delivery and noncompliance, be assessed a one-time monetary deduction in the amount of \$50.00 per asset when the following Performance Objectives have not been met subject to the terms identified below.
- (a) Performance Objectives Number 5 and 11. The deduction shall apply on the fifth workday following the established required delivery date (RDD) or the last day of the RDD window for each asset that has not been delivered or is not compliant with applicable standards.
- C.6.2 The contractor shall meet quarterly with the COR and Contracting Officer during the first year of contract performance. Thereafter, meetings will be held bi-annually unless performance warrants scheduling a meeting sooner.
- C.7 CONTRACTOR DUTIES.**
- C.7.1 CUSTOMER SERVICE SUPPORT.**
- C.7.1.1 The contractor shall provide global customer service and interface with DOD and non-DOD agencies on matters and inquiries relating to requirements identified herein.
- C.7.1.2 Contractor personnel shall be available to provide customer service support, at a minimum, between the hours of 7:30 am and 5:00 p.m, Eastern Time, Monday through Friday, excluding Federal Holidays. Inquiries received after business hours will be responded to the next business day.
- C.7.2 LEASING OPERATIONS.**
- C.7.2.1 Request Acceptance.**
- (a) **Performance Objective No. 1:** The contractor shall accept all requests, from authorized requestors, to lease equipment using various means of communications.
- (1). A sample of the current Intermodal Equipment Request Checklist is provided at Section J, Attachment 7 to this Solicitation.
- (2) The contractor shall refer unauthorized requestors to the Procuring Contracting Officer to obtain ordering agency approval.
- C.7.2.2 Response To Requests.**
- (a) **Performance Objective No. 2:** The contractor shall respond to all requests not later than the close of the next business day. Response will include a list of deficiencies in the request, or a cost estimate for the lease.
- C.7.2.3 Prepare Cost Estimate.**
- (a) **Performance Objective No. 3:** The contractor shall prepare a cost estimate and assign a unique lease requirement number. As a minimum the estimate will include cost for: lease per diem, delivery, other direct costs, estimated damages at redelivery, redelivery and lease extension options. Cost estimate shall be valid for 30 calendar days from date cost estimate is made available to the person who initiated the request.
- C.7.2.4 Execute Lease.**

(a) **Performance Objective No. 4:** The contractor shall execute all funded leases and confirm all Delivery Order (DO) details with the requestor in accordance with paragraph C.11 of the PWS. The lease shall allow for early turn-in without penalty.

(1) The contractor shall provide to the COR the lease requirement number for all executed leases.

C.7.2.5 Deliver Leased Assets.

C.7.2.5.1 The DO shall specify either FOB destination delivery, whereas the contractor shall deliver equipment to the location stipulated by the Government, or FOB origin delivery, where the Government or its representative shall pick up equipment from the contractor's depot.

C.7.2.5.2 For FOB destination deliveries, the contractor and requestor shall mutually agree to the RDD. When the quantity of assets ordered exceeds the consignee's maximum daily receiving capability, a RDD window shall be established.

(a) **Performance Objective No. 5:** The contractor shall deliver leased assets in accordance with the RDD specified in the DO.

(1) Performance Measure No. 1: RDD met

(2) Performance Standard No. 1: 95%

(3) Performance Measure No. 2: Remaining five (5) percent delivered within two (2) working days.

(4) Performance Standard No. 2: 100%

(b) **Performance Objective No. 6:** The contractor shall monitor delivery of equipment and advise the consignee(s) and COR of any unforeseen delays or inability to meet the RDD.

(c) **Performance Objective No. 7:** The contractor shall schedule all deliveries with the consignee(s) at least two (2) working days prior to actual delivery of equipment.

(d) **Performance Objective No. 8:** The contractor shall not deliver equipment on the same day as notification, unless approved by the consignee.

(e) **Performance Objective No. 9:** The contractor shall deliver all equipment within the consignee's normal business hours unless the consignee agrees to other arrangements.

(f) **Performance Objective No. 10:** The contractor shall notify the COR of all consignee approved changes to the established RDD.

C.7.2.6 Container Standards.

(a) **Performance Objective No. 11:** The contractor shall provide International Organization for Standardization (ISO) standard containers that are clean, dry, empty, odor free and suitable for protecting cargo from damage based on the type of equipment ordered. Non-ammunition use containers shall also be compliant with the latest edition of Institute of International Container Lessors (IICL), LTD., as referenced in paragraph C.9 of this PWS. Ammunition use containers shall also be compliant with Title 49 of the Code of Federal Regulation (CFR 49) and the International Maritime Dangerous Goods (IMDG) Code standards for hazardous explosive cargo.

(1) Performance Measure No. 1: Ordered assets are compliant with applicable standards upon initial government acceptance inspection.

(2) Performance Standard No 1: 98%

(3) Performance Measure No. 2: Within two (2) working days after initial inspection, all non-compliant assets shall be compliant with applicable standards upon final government inspection.

(4) Performance Standard No. 2: 100%

(b) Containers shall be International Convention for Safe Containers (CSC) approved or enrolled in the Approved Continuous Examination Program (ACEP). When delivered, the container must have at least one year remaining on its plate or bear an ACEP sticker.

(c) Refrigerated containers shall be thoroughly inspected to ensure they will perform as required.

(1) **Performance Objective No. 12:** A pre-trip structural and operating inspection shall be done.

(2) **Performance Objective No. 13:** The contractor shall provide a Ryan type recorder or equivalent that is capable of continuous measurement of internal temperature within three (3) degrees Fahrenheit of the in transit temperature specified for controlled atmosphere and straight chill, and five (5) degrees Fahrenheit for frozen.

(3) **Performance Objective No. 14:** The contractor shall deliver all refrigerated containers in a pre-chilled condition unless otherwise specified by the requestor.

(d) The contractor shall not be reimbursed for costs associated with delivery of non-compliant equipment.

C.7.2.7 **Monitor Lease Term.**

(a) **Performance Objective No. 15:** The contractor shall notify the requestor 60 calendar days prior to the expiration of the DO. If no response is received from the requestor, the contractor shall re-notify them again at 30 calendar days prior to lease expiration. The contractor shall notify the PCO when no response is received.

(b) Notification shall request intentions on whether to closeout lease or change the terms of the lease. If the requestor changes the terms of the lease, the contractor shall respond as though it were a new lease request in accordance with paragraph C.7.2.2 of this PWS.

C.7.2.8 **Redeliver Equipment.**

(a) **Performance Objective No 16:** The contractor shall pick up equipment identified for redelivery, in accordance with the DO, within five (5) working days following notification, or as mutually agreed. When the quantity of assets to be redelivered exceeds the installation's maximum daily uploading capability, a redelivery window shall be established.

(1) Performance Measure: Picked up within five (5) working days after notification, or as mutually agreed.

(2) Performance Standard: 95%

(b) **Performance Objective No. 17:** The contractor shall monitor redelivery of equipment and advise the consignee of inability to meet the redelivery date(s).

(c) **Performance Objective No. 18:** The contractor shall schedule all redeliveries with the consignee at least two (2) working days prior to actual redelivery date, unless approved by the consignee.

(d) **Performance Objective No. 19:** The contractor shall pick up all equipment within the consignee's normal business hours unless the consignee agrees to other arrangements.

(e) If the contractor fails to pick up equipment at the location(s) specified in the DO within five (5) working days, or as mutually agreed after notification, per diem charges shall cease on the next calendar day.

(f) If the redelivery location has changed from that originally specified in the DO, the contractor shall provide a new redelivery cost estimate to the requestor in accordance with paragraph C.7.2.2 of this PWS.

(g) If mutually agreed upon by the Government and the contractor, the Government may provide storage space for the contractor's equipment within the installation at no cost to the contractor/subcontractor and no liability to the Government.

(h) The contractor shall document and notify the requestor and COR when equipment identified for redelivery cannot be picked up through no fault of the contractors. The contractor shall be compensated for attempted redelivery costs in accordance with Section B, Exhibit B, State Transportation Rate Table or Contract Line Item Numbers 0020 through 0025.

C.7.2.9 **Reconcile Damages.**

(a) **Performance Objective No 20:** The contractor shall document and compare repair-worthy damage at time of off-hire to on-hire condition of equipment. The contractor shall submit electronic damage claims to include: on-hire and off-hire condition documentation to the requestor within 21 calendar days. The Government will notify the contractor of the status of the invoice within five (5) workdays of receipt of the damage report.

(b) Repairs made by the contractor [that exceed the approved amount] prior to final claim settlement shall be at the risk of the contractor.

(c) The Government will not reimburse the contractor for repair costs when there is no documentation identifying the condition of the equipment at the time of on-hire.

(d) The Government will not be responsible for normal wear and tear or non-conforming repairs.

(e) The Government will only reimburse the contractor for the portion of the damage costs that exceed \$150.00 and only for damages sustained while in possession of and under lease to the Government.

(f) The Government will not reimburse the contractor for tank and refrigerated container cleaning, unless approved by the requestor. Tank and refrigerated container cleaning is considered a part of damage resolution.

C.7.2.10 **Equipment Replacement Costs.**

(a) **Performance Objective No. 21:** The contractor shall be responsible for calculating replacement costs for equipment lost, stolen, damaged beyond economical repair (dollar value of repairs exceeds depreciated value of the asset), or when operationally impossible to return.

(b) The Government will reimburse the contractor replacement costs based on the depreciated value of the asset. The replacement price offered in Section B shall reflect the price of a new container or chassis. The replacement cost shall be subject to depreciation based on a 12-year life, the age of the asset, and at the yearly depreciation rate percentage offered in Section B.

(c) The contractor shall provide evidence of the age of the asset upon request from the requestor. The Government will establish an age for the asset if the Contractor fails to provide evidence.

(d) The contractor shall transfer the title of the asset(s) to the Government upon proper payment of the container replacement costs.

C.7.3 **PREPOSITIONED LEASED CONTAINER POOLS.**

- C.7.3.1 The Government may establish prepositioned container pools at CONUS or OCONUS Military Installations to meet initial surge requirements for contingencies. When ordered, the contractor shall stock such prepositioned pools with leased containers and manage. Requirements of paragraph C.7.2, Leasing Operations, of this PWS shall apply, except as otherwise noted herein. Prepositioned pool containers may be used to support peacetime movements. The installation will coordinate the use of prepositioned pool containers with the contractor. See Exhibit B of the PWS for the most likely prepositioned locations.
- (a) **Performance Objective No 22:** The contractor shall establish prepositioned leased container pools based on a mutually agreed delivery schedule.
- (1) Performance Measure No. 1: Delivery schedule met.
 - (2) Performance Standard No. 1: 95%
 - (3) Performance Measure No. 2: Remaining five (5) percent delivered within two (2) working days.
 - (4) Performance Standard No. 2: 100%
- (b) **Performance Objective No 23:** The contractor shall deliver containers that are compliant with applicable standards.
- (1) Performance Measure No.1: Ordered assets are compliant with applicable standard upon initial government acceptance inspection.
 - (2) Performance Standard No. 1: 98%
 - (3) Performance Measure No. 2: Within two (2) working days after initial inspection, all non-compliant assets shall be compliant with applicable standards upon final government inspection.
 - (4) Performance Standard No. 2: 100%
- (c) **Performance Objective No. 24:** Deleted.
- (d) **Performance Objective No. 25:** The contractor shall commence replacement of withdrawn prepositioned leased assets used for peacetime operations with compliant equipment within five (5) working days and be completed based on the consignee's maximum receiving capability.
- (1) Performance Measure: Withdrawn containers are replaced with compliant equipment within specified timeframe.
 - (2) Performance Standard: 100%
- (e) The contractor shall maintain an accurate inventory record of the pool.
- (f) The requestor is responsible for delivery and redelivery charges in accordance with the Delivery Order.
- (g) The Government is responsible for maintaining the container in the materiel condition it was received.
- C.7.4 **ASSURED ACCESS (SECTION H – ASSURED ACCESS).**
- C.7.4.1 Assured Access provisions shall be used to support global contingency operations where a volume of more than 1000 20-foot ammunition grade containers are required per week. The Government's maximum weekly objective equates to approximately 62,000 containers and our desired maximum weekly objective equates to approximately 90,000 containers. Under these conditions, the contractor shall meet the maximum weekly objective [or the objective proposed beyond the maximum weekly objective] requirement and minimum/maximum daily requirements identified in Exhibit C to this PWS for weeks one (1) through 16. The maximum weekly objective [or the objective proposed beyond the maximum weekly objective] requirement is the maximum quantity that may be ordered in any given week. The minimum and maximum daily quantity is the number of containers to be delivered per day

to any one location. These provisions do not apply to peacetime container requirements. The contractor shall continue to support peacetime requirements in accordance with the terms and conditions of the PWS during contingency operations. Requirements of paragraph C.7.2, Leasing Operations, of this PWS shall apply to Assured Access, except as otherwise noted herein. Specific quantities and destinations will be identified on each individual DO.

(a) **Performance Objective No. 26:** The contractor shall review and correct any weaknesses identified by the Government in the contractor's proposed Assured Access Plan, and submit their revised Plan within 30 calendar days of contract award in accordance with Element Line Item Number (ELIN) A001. The plan shall include as a minimum, a commitment to meet Assured Access requirements, approach to transition and to integrate contingency requirements into its business execution and planning processes, and approach to meet maximum weekly requirement and minimum/maximum daily quantities for each depot specified in Exhibit C of the PWS. The plan shall outline resources required to meet daily delivery requirements for seven (7) calendar days during weeks one (1) through 16.

(b) **Performance Objective No. 27:** The contractor shall prepare and provide a cost estimate to the Procuring Contracting Officer within six (6) business hours of receiving a request for assured access.

- (1) Performance Measure: Cost estimate prepared and provided within three (6) business hours.
- (2) Performance Standard: 100%

(c) **Performance Objective No. 28:** The contractor shall commence on-site delivery of ammunition grade containers at daily rate specified in the DO for each location within three (3) calendar days of Contracting Officer request.

- (1) Performance Measure No. 1: Required daily rate for each location met.
- (2) Performance Standard No. 1: 98%
- (3) Performance Measure No. 2: Remaining two (2) percent delivered within two (2) calendar days.
- (4) Performance Standard No. 2: 100%

(d) **Performance Objective No. 29:** The contractor shall deliver containers that are compliant with ammunition grade standards.

- (1) Performance Measure No. 1: Containers are compliant with ammunition grade standards upon initial Government acceptance inspection.
- (2) Performance Standard No.1: 98%
- (3) Performance Measure No. 2: Within two (2) working days after inspection, all non-compliant assets shall be compliant with ammunition standards upon final government inspection.
- (4) Performance Standard No. 2: 100%

(e) **Performance Objective No. 30:** The contractor shall provide the COR with a status report each calendar day prior to close of business. The receiving locations will provide the contractor with the total number of compliant containers delivered on a per day basis.

- (1) Performance Measure: Daily status report provided to the COR.
- (2) Performance Standard: 100%

(f) **Performance Objective No. 31:** The contractor shall expect and be prepared to participate in unannounced tests of its Assured Access Plan. Within 15 calendar days of the completion of the test, the contractor shall prepare an after action report with lessons learned and make revisions to the Assured Access Plan.

- (1) Performance Measure: Implemented Assured Access Plan was adequate to ensure ordered daily quantities were delivered to specified locations.

(2) Performance Standard: 98% of compliant containers were delivered as specified.

C.7.5 REINSPECTION DECALS.

(a) **Performance Objective No. 32:** The contractor shall issue and provide via regular mail or by expedited means DD Forms 2282, Reinspection Decals, for DOD-owned containers, within one (1) working day of receiving a request from a DOD activity. This administrative container support function is required to ensure mandatory compliance with military, federal and International Convention for Safe Containers (CSC) inspection requirements. The contractor shall maintain a record of all decals issued. As a minimum, the record shall identify the date of request, quantity requested, and address of the requesting activity.

(1) The Government will provide approximately 40,000 on-hand DD Forms 2282 as Government Furnished Material (GFM).

(2) The contractor shall allow for a seven (7) month lead-time in requesting for new decals. Decals are ordered in batches of 20,000.

C.7.6 LEASE VERSUS PURCHASE COST ANALYSIS.

(a) **Performance Objective No. 33:** The contractor shall conduct a lease versus purchase cost analysis within three (3) working days of request. For cost estimation purposes assume 10 lease versus purchase cost analysis per year. The analysis shall be based on specific requirements identified by the requestor and be used to determine whether it is in the Government's best interest to lease or purchase equipment. The lease analysis shall itemize and total projected costs for per diem based on term of lease, on-hire, delivery, off-hire, redelivery and damages. The purchase cost analysis shall itemize the estimated cost to manufacture new or purchase used equipment, as applicable, timeline to deliver, and life cycle maintenance and repair charges. It shall include pricing from three sources, one of which for new or used equipment shall be the Defense Supply Center, Philadelphia, General and Industrial Directorate, 700 Robbins Avenue, Philadelphia, Pennsylvania 19111-5082, (215) 737-3965 and one of which may be from the contractor itself.

C.7.7 INFORMATION MANAGEMENT SYSTEM (IMS).

C.7.7.1 General.

C.7.7.1.1 The contractor shall provide an Internet-based Information Management System (IMS) and develop a database to capture and display information generated from the program management, leasing operations, prepositioned leased container pools, assured access and container support-related requirements identified herein. The IMS shall serve as the primary means for conducting leasing operations and capturing performance information under this contract.

C.7.7.1.2 In addition to the above requirements, the IMS will serve as the central repository of information for all DOD-owned and leased ISO equipment acquired through any source. The objective of this requirement is to provide Internet access to, allow the ability to enter/update information and to make ad hoc queries on available data. The IMS will contain information that will be used to assist ports and installations in determining identity of the container owner or lessee. The IMS shall contain data fields that can be used by container owners or lessees to manage and maintain current inventory information.

C.7.7.1.3 The IMS database shall provide data element query and print capability for management, performance and ad-hoc reports. The ad-hoc query engine shall access all data elements and permit tiered sorting on all data elements selected for a report. The system shall be capable of accommodating no less than 200 users simultaneously.

- C.7.7.1.4 The IMS requires DOD Information Technology Security Certification and Accreditation Program (DITSCAP) certification and accreditation. This process shall commence at time of contract award. A full DITSCAP Accreditation Approval to Operate or an Interim Approval to Operate (IATO) must be received prior to implementation of the operational IMS. If full DITSCAP approval is not received within the 90-day transition phase, the contractor shall obtain an IATO through SDDC prior to completion of the transition phase. Full DITSCAP Accreditation and Approval shall be acquired within 180 calendar days from the date the IATO is issued. A secure interface between the hosting site and DOD users is required. All data shall be encrypted. Final determination of the encryption mechanism is dependent on the development of the interface. The host site must have a fixed Internet protocol address that will uniquely identify the source of the data.
- C.7.7.1.5 The contractor shall be responsible for implementing and correcting security vulnerabilities based on the industry standards for the platform being used (i.e Windows, Internet Information Servers, LINUX and UNIX). The use of software containing ActiveX controls violates DOD security policies and is expressly prohibited.
- C.7.7.1.6 The server side shall require a digital certificate. DOD Public Key Infrastructure certificates for web servers can be requested from the Army Network System and Operations Center in Fort Huachuca, Arizona.
- C.7.7.2 **Automated Access.**
- (a) **Performance Objective No. 34:** The contractor shall provide real-time access to data via the Internet using commercial Internet browser software. The access shall support both Microsoft Internet Explorer version number 5.5 or later, and Netscape Communicator version 6.22 or later browser software.
- (1) Performance Measure: 24-hour availability, seven (7) days a week, worldwide, and backed up every 24 hours.
- (2) Performance Standard: 97% uptime, 24-hour window for data integrity.
- (b) **Performance Objective No. 35:** The contractor shall develop instructions for user interface for ordering procedures, report queries, data updates, etc.
- C.7.7.3 **Develop Database.**
- (a) **Performance Objective No. 36:** The contractor shall develop and maintain accessibility to an Information Management Database, which addresses the following requirements.
- (1) Program Management and Lease Information. The IMS shall contain program management and leasing information pertaining to work performed by the contractor. Requestors will use the IMS as the principal means for conducting leasing transactions and have access to requestor-unique information. SDDC shall have read-only access to all information under the scope of the contract. The Military Services' shall have read-only access to service unique information, by customer and cumulatively for all the service's requestors.
- (2) DOD ISO Container Registry Information. The IMS shall contain a master listing of all DOD-owned ISO intermodal containers. This data shall be used to support SDDC directed DOD inventories, generate ISO numbers with check-digits in accordance with ISO for newly procured equipment and serve as a tool for DOD-owners to manage equipment and track movement. Capability shall exist that allows DOD container-owners to update information to reflect current status of their equipment. SDDC will have access to all data to include the ability to reconcile ownership disputes. DOD-owners shall have access to owner-unique information. The Military Services' shall have access to service unique information. The contractor shall be provided an electronic copy of the current DOD ISO Container Registry within ten (10) calendar days after contract award.

(3) Active Master Lease Agreement (MLA) Information. The IMS shall contain information pertaining to active leases acquired under previous SDDC Master Lease Agreement. SDDC shall provide the contractor with an electronic data file needed to meet this requirement in accordance with the Transition Plan timeline submitted by the contractor. SDDC will update this information and have access to all MLA data. The contractor shall be provided an electronic copy of the current MLA data files within ten (10) calendar days after contract award.

(4) Non-SDDC Leased Intermodal Equipment Information. The IMS shall contain information pertaining to equipment leased by DOD through sources other than this contract. DOD lessees will enter and update leased data, manually or by import, and have access to lessee specific information. SDDC and military services shall have read-only access to all of this information.

(5) The contractor shall control access to the database by assigning user names and passwords. SDDC will specify other users who may have read-access, ad-hoc query and print capability to any or all of this information. Requests for user name and password shall be directed to the SDDC COR for review and access approval.

C.7.7.4 **Data Elements.**

(a) **Performance Objective No. 37:** The IMS database shall include data elements needed to capture requirements identified herein and to self-document contract performance objective measures and standards. See Exhibit D to the PWS for minimum data field requirements.

C.7.7.5 **Insertion Technology.**

(a) **Performance Objective No. 38:** The contractor shall ensure the technology employed in the IMS is sufficiently up-to-date to avoid obsolescence and associated sustainment problems, withstand system upgrades, accommodate future growth potential to take advantage of greater efficiencies, lower costs, and other benefits provided by newer technology.

C.7.8 **Transition of Operations.**

C.7.8.1 The contractor shall ensure the continuity of service while implementing its Transition Plan for all affected activities to preclude any adverse impact on the mission. The contractor shall review and correct any weaknesses identified by the Government in the contractor's proposed Transition Plan, and submit their revised Transition Plan within five (5) working days after contract award in accordance with ELIN A002. The contractor will coordinate the development of the final IMS business requirements with the Government.

(a) **Performance Objective No. 39:** The contractor shall implement and complete the transition phase within 90 days after contract award.

(b) Transition Plan shall include database development and implementation (including testing and demonstration) timelines. The Program Management and Lease data portion pertaining to database logins and ordering screens, exclusive of the prepositioned leased container pools and assured access requirements shall be completed and implemented within the Transition Phase. The remaining data portions shall be completed and implemented based on the following priority. (1) development of proposal to include a cost estimate and time lines for accommodating requirements for the separation of the booking system and billing functions (2) development of the overarching tracking system to accommodate all containers moving within the DOD/SDDC operational network. (3) Development of the AD-HOC reporting system (4) Review of the users guide for completeness and accuracy. (5) Development of the web page tie-in from the SDDC web page to Textainer.

(c) The contractor's Transition Plan shall include a detailed description of, as a minimum, the following elements. The Transition Plan shall include actions and milestones for key events.

- (1) Ability to accept lease requests and execute leases.
- (2) Development and completion of database.
- (3) Milestone schedules.
- (4) Contractor contact information.
- (5) Instructions for user interface for conducting lease transactions, data search, and ad-hoc report generation and performance monitoring capability using the described IMS.
- (6) Administration and management of security measures for the IMS.
- (7) End of Contract Transition to include: transition of existing leases to a successor contractor, transition of database to the Government, transfer of other data pertaining to active leases, and reconciliation of outstanding debts

C.7.8.2 The contractor shall maintain a cooperative work environment with other Government contractors and personnel so as not to cause interference, disagreement or delays to work to be performed. The contractor shall be responsible for adapting schedules and performance to accommodate additional support work. Conflicts shall be brought to the attention of the Contracting Officer.

C.8 TRAVEL. The contractor shall attend meetings, conferences, and workshops in support of the PWS requirements. Rates and travel costs shall not exceed those rates established and in effect at the time of travel for both per diem and travel expenses. Travel reimbursement shall be in accordance with the Federal Acquisition Regulation, Section 31.205-46. For cost estimation purposes, travel will be to Fort Eustis, Virginia and will consist of no more than two (2) persons for two (2) days.

C.9 REFERENCES.

C.9.1 The latest edition, in affect during the life of the contract, of the following shall apply:

C.9.1.1 Institute of International Container Lessors, Ltd. (IICL)

- (1) Guide for Container Equipment Inspection.
- (2) IICL Repair Manual for Steel Freight Containers.
- (3) IICL Guide for Container Chassis Inspection and all supplements and technical bulletins pertaining thereto.
- (4) IICL General Guide for Refrigerated Container Inspection and Repair.

C.9.1.2 Title 49, Code of Federal Regulations (CFR 49).

C.9.1.2.1 CFR 49, Parts 450-453

C.9.1.2.2 CFR 49, Parts 100-177, Part 176, Subpart G, Paragraph 176.172

C.9.1.3 International Maritime Dangerous Goods (IMDG) Code.

C.9.1.4 International Organization of Standardization.

C.10 CONTRACTOR PAYMENT.

C.10.1 The contractor shall utilize U.S. Bank's PowerTrack system for billing and payment processing at all locations that are PowerTrack capable. The contractor will be paid using one of two methods as specified in each individual DO. Authorized agents of this contract will designate method of payment upon issuing the first order. This payment method will be maintained for each subsequent order thereafter unless the payment method is being changed to PowerTrack.

C.10.2 PowerTrack.

- C.10.2.1 The contractor shall bill only in accordance with the prices stated in Part I, Section B "Schedule of Services", with applicable Exhibits, and only for services rendered. The contractor shall bill the Government using the US Bank's PowerTrack service after equipment has been delivered and accepted. USTRANSCOM, on behalf of DOD, has issued rules for payment procedures under the US Bank's PowerTrack service.
- C.10.2.2 PowerTrack is US Bank's automated on-line payment processing and transaction tracking service that supports logistical transactions. You can obtain more information on PowerTrack by accessing US Bank's Website at <http://www.usbank.com/powertrack>. You can arrange for PowerTrack capability by contacting US Bank at 1-800-419-1844. The following PowerTrack primary functions will be applicable to this action:
- (a) Electronic Data Transmission
 - (b) Payment Approval Process
 - (c) Electronic Payment and Billing
 - (d) Communication for Dispute Resolution
 - (e) Customized Data Analysis
- C.10.2.3 The contractor shall contact U.S Bank to sign and execute an agreement if none exist. The contractor shall be charged a fee in accordance with the agreement with U.S Bank. The contractor shall also arrange for system set-up, training and project management and implementation.
- C.10.2.4 The contractor shall not bill nor will the Government pay for the cost of transportation, per diem, etc. of equipment that is not delivered at the specified destination or compliant with the standards outlined in this PWS.
- C.10.2.5 The method used by the contractor to pay its subcontractors is a matter within the discretion of the contractor.
- C.10.3 Government-wide Commercial Purchase Card.**
- C.10.3.1 The contractor shall bill only in accordance with the prices stated in Part I, Section B "Schedule of Services", with applicable Exhibits, and only for services rendered. The contractor shall not invoice until after equipment have been delivered and accepted by the Government at the locations designated in each individual DO.
- C.10.3.2 The contractor shall ensure that all of the information listed at Section G.5 is contained on invoices submitted.
- C.10.3.3 The contractor shall not bill nor will the Government pay for the cost of transportation, per diem, etc. of equipment that is not delivered at the specified destination or compliant with the standards outlined in this PWS.
- C.10.4 Invoice Adjustment. The contract invoice will be adjusted in an amount equal to the deduction for consideration of non-delivered and non-compliant assets in accordance with paragraph C.6.1.1 of the PWS. The adjustment will occur on the invoice immediately following the Contract Discrepancy Report and will be credited to the requestor who's DO it applies.

C.11 DELIVERY ORDERS (DO)

C.11.1 DOs placed by web or facsimile must contain the information listed below. The contractor shall provide confirmation of the order on a DD Form 1155 or similar format to the requestor using the media available to the requestor. The contractor shall sign orders received by facsimile.

(a) Contract Number

(b) DO Number

(c) Requirement Number

(d) Date of DO

(e) Contract Line Item Numbers and Subline Item Numbers with quantities and unit prices

(f) Destination(s)

(g) Date(s) of Delivery

(h) Completion Date (term of lease)

(i) Contract Price

(j) Method of payment

C.11.2 The contractor shall begin performance immediately upon placement of web order or faxed order that is within the scope of the contract. The contractor shall provide for coordination, review, acceptance, assignment, control and status reporting of all DO issued under this contract. The contracting point of contact at SDDC shall be notified upon receipt of an order that is not within the scope of this contract.

EXHIBIT A
DEFINITIONS, ABBREVIATIONS and ACRONYMS

Part 1: DEFINITIONS

1. **Ammunition Grade Container.** A container constructed and maintained to comply with serviceability requirements prescribed by international treaty and mandated by United States transportation law for the shipment of United Nations Class 1 explosive materials.
2. **Approved Continuous Examination Program (ACEP).** An alternative to scheduling periodic examinations of containers. This program complies with CSC requirements and is used by many commercial owners. An ACEP marking on the container indicates date that this method of examination was initially approved, not date of next required re-inspection.
3. **Calendar Days.** Consecutive days, without regard to weekends or holidays.
4. **Chassis.** A vehicle built specifically for the purpose of transporting containers, so that when the chassis and container are assembled, the unit produced serves the same function as a road trailer.
5. **Consignee.** The location where the assets are being delivered.
6. **Container.** A reusable cargo conveyance which confines and protects the cargo from loss or damage, can be handled in transit as a unit and can be mounted and secured in or on marine, rail or highway equipment.
7. **Continental United States (CONUS).** The 48 contiguous states and the District of Columbia.
8. **Contracting Officer.** A person with authority to enter into, administer, and/or terminate contracts and make related determinations and findings.
9. **Contracting Officers Representative (COR).** An individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the Contracting Officer to perform specific technical or administrative functions.
10. **Delivery Order (DO).** An order for services placed against the established contract that identifies customer requested and funded lease requirements.
11. **Dry Container.** A completely enclosed weatherproof container.
12. **DOD ISO Container Registry.** A master listing of all DOD-owned intermodal equipment and ISO configured equipment by owner and container type.
13. **Flatrack.** Open-sided and open-topped ISO containers with two removable/adjustable ends.
14. **Institute of International Container Lessors, Ltd. (IICL).** A trade organization of container lessors. It sponsors a technical committee of container owners, operators and manufactures that prepares the Repair Manual for Steel Freight Containers. Also called IICL.
15. **Intermodal.** Type of cargo shipment system that permits transshipping among sea, highway, rail, and air modes of transportation through use of ISO standard containers, line-haul assets, and handling equipment.
16. **International Convention for Safe Containers (CSC).** An international treaty which entered into force on September 6, 1977, requiring safety approval of all containers and periodic inspections of containers at specified intervals to ensure maintenance of safe condition. Individual Governments with the advice of the International Maritime Organization (IMO), a branch of the United Nations, administer the CSC.

17. **International Maritime Dangerous Goods (IMDG) Code.** Official Code that regulates transport of dangerous goods by sea to prevent injury to persons or damage to ship.
18. **International Organization of Standardization (ISO).** An international standards-writing body composed of national standards associations. Headquarters are in Geneva, Switzerland. Technical committees such as ISO/TC104 (freight container committee) carry out technical work.
19. **Master Lease Agreement (MLA).** The current SDDC-awarded contract used to acquire leased intermodal equipment.
20. **Surface Deployment and Distribution Command (SDDC).** A major Army command and USTRANSCOM component that provides cargo, passenger, and personal property traffic management services to all DOD Components.
21. **Non-Conforming Repair.** A condition resulting from improper repair not in accordance with IICL standards.
22. **On-Hire.** The calendar date on which the customer accepts the equipment.
23. **Off-Hire.** The calendar date on which the equipment is picked up for redelivery by the contractor, subject to provisions of paragraph C.7.2.8 of the PWS.
24. **Ordering Officer (OO).** An individual of an ordering activity authorized to issue Delivery Orders under a specified contract. The individual may be the contracting officer of a using activity or a duly appointed ordering officer so authorized.
25. **Outside Continental United States (CONUS).** Any country or place beyond the limits of the 48 contiguous states and the District of Columbia.
26. **Performance Measure.** The critical characteristics of the objective that will be monitored by the Government.
27. **Performance Monitor.** Government representatives designated to monitor contractor performance.
28. **Performance Objective.** A statement of the outcome or results expected to be achieved by the contractor.
29. **Performance Standard.** The target level or range of levels of performance for each measure.
30. **Prepositioned Leased Container Pools.** A designated number of leased containers prepositioned at various locations used to support contingency operations.
31. **Project Manager.** An individual having full authority to act for the contractor on all matters and is responsible for the overall management and coordination of the work to be performed under the contract.
32. **Program Manager.** A Government representative who is responsible for the program and organizes resources and personnel to achieve program goals. When the contract is awarded, the program manager may be designated as the COR to assist in administering the contract.
33. **Refrigerated (Reefer) Container.** A weatherproof container for the movement of temperature controlled cargo insulated against external temperatures and equipped with mechanical refrigeration.
34. **Repair Worthy.** Damage or wear defects that require repair to maintain serviceability.
35. **Requestor.** The Government person or agency who initiated the lease.

36. **Required Delivery Date (RDD).** A specific calendar date on which the contractor agrees to deliver all equipment identified in the DO.
37. **Required Delivery Date (RDD) Window.** A specific range of calendar dates on which the contractor agrees to begin and complete delivery of equipment identified in the lease.
38. **Tank Container.** Specialized containers that meet ISO and IMO requirements for transportation of hazardous and non-hazardous bulk liquids.
39. **Wear and Tear.** One or more physical defects caused by continuous deterioration in the condition of the equipment occurring under normal use conditions.
40. **Working Days.** Days on which normal business is conducted (Monday through Friday, excluding Federal holidays). Federal holidays are: New Year's Day, Martin Luther King Day, Presidents' Day, Memorial Day, Independence day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, Christmas Day.
41. **Working Hours.** The hours of 7:30 a.m to 5:00 p.m, Eastern Time.

EXHIBIT A
DEFINITIONS, ABBREVIATIONS and ACRONYMS

Part 2: ABBREVIATIONS and ACRONYMS

1. ACEP	Approved Continuous Examination Program
2. AQL	Acceptable Quality Level
3. CFR	Code of Federal Regulations
4. CONUS	Continental United States
5. COR	Contracting Officers Representative
6. CSC	International Convention for Safe Containers
7. DITSCAP	DOD Information Technology Security Certification and Accreditation Program
8. DO	Delivery Order
9. DOD	Department of Defense
10. GFM	Government Furnished Material
11. IICL	Institute of International Container Lessors, Ltd.
12. IMDG	International Maritime Dangerous Goods Code
13. IMS	Information Management System
14. ISO	International Organization of Standardization
15. MLA	Master Lease Agreement
16. SDDC	Surface Deployment and Distribution Command
17. OCONUS	Outside the Continental United States
18. PM	Program Manager
19. PWS	Performance Work Statement
20. QASP	Quality Assurance Surveillance Plan
21. RDD	Required Delivery Date

EXHIBIT B**PREPOSITIONED LEASED CONTAINER POOL
REQUIREMENTS****1. GENERAL.**

1.1 This Appendix identifies the most likely CONUS locations where prepositioned leased container pools may be established during the life of the contract based on availability of funding. Leased container pools may be used to supplement and/or replace Government-owned containers currently on-site at these locations. The Government anticipates an attrition rate of approximately 20 percent per year in the number of Government-owned containers at these locations due to age and repair factors. Leased assets may be used to replace attrited owned-containers. The aggregate total of leased containers may increase per year based on the attrition rate.

1.2 The information provided herein is an estimated forecast based on current information and is non-binding on the part of the Government.

1.3 PREPOSITIONED POOL LOCATIONS.

LOCATION	GOVERNMENT-OWNED ON SITE
Blue Grass Army Depot, Kentucky	173
Crane Army Ammunition Activity, Indiana	506
McAlester Army Ammunition Plant, Oklahoma	1,297
Tooele Army Depot, Utah	352
Anniston Army Depot, Alabama	41
Hawthorne Army Depot, Nevada	321
Letterkenny Munitions Center, PA	15
Red River Munitions Center, Texas	0
Iowa Army Ammunition Center, IA	270
Milan Army Ammunition Plant, Tennessee	63

1.4 The depots' hours of operation and phone numbers can be found at website <http://www.osc.army.mil/rs/rst/hours.html>.

**EXHIBIT C
ASSURED ACCESS**

1. GENERAL.

1.1 This Exhibit identifies assured access requirements for contingency and humanitarian operations. The information and data provided herein represents the maximum weekly objective and desired maximum weekly objective requirement and minimum/maximum daily quantities that may be needed to support deployment and sustainment operations in accordance with paragraph C.7.4.

2. DEPOT LOCATIONS.

DEPOT	ADDRESS
Blue Grass Army Depot	2091 Kingston Highway, Richmond, Kentucky 40475-5070
Crane Army Ammunition Activity	300 Highway 361, Building 13, Crane, Indiana 47522-5099
McAlester Army Ammunition Plant	1 C Tree Road, McAlester, Oklahoma 74501-9002
Tooele Army Depot	Building 1250, Tooele, Utah 84074-5003
Anniston Army Depot	7 Frankford Avenue, Anniston, Alabama 36201-5021
Hawthorne Army Depot	1 South Maine Ave, Hawthorne, Nevada 89415-9404
Letterkenny Munitions Center	Building 4342 Chambersburg, Pennsylvania 17201-4175
Red River Munitions Center	100 Main Street, Texarkana, Texas 75507-5000
Iowa Army Ammunition Center	17575 State Highway 79, Middleton, Iowa 52638-5000
Milan Army Ammunition Plant	2280 Highway 104 West, Milan, Tennessee 38358-5176

3. ASSURED ACCESS REQUIREMENTS.

3.1 The assured access requirements for weeks one (1) through 16 are identified below for the Government's maximum weekly objective and desired maximum weekly objective requirements. The maximum weekly objective requirement identifies the maximum quantity that may be required for any given week. The desired maximum weekly objective requirement identifies the desired maximum quantity that may be required for any given week. The per day quantity identifies the maximum and minimum number of containers that may be delivered to any one location. The specific weekly requirement and per day quantity, by depot location, will be in accordance with each DO issued.

WEEK	MAXIMUM WEEKLY OBJECTIVE	MAXIMUM PER DAY QUANTITY TO ANY ONE LOCATION	MINIMUM PER DAY QUANTITY TO ANY ONE LOCATION	DESIRED MAXIMUM WEEKLY OBJECTIVE	DESIRED MAXIMUM PER DAY QUANTITY TO ANY ONE LOCATION	DESIRED MINIMUM PER DAY QUANTITY TO ANY ONE LOCATION
1	4,242	275	24	4,242	275	24
2	3,458	128	64	4,977	188	90
3	3,458	133	39	5,334	207	60
4	2,305	89	29	3,500	135	43
5	4,034	138	5	6,370	216	12
6	6,916	218	30	10,122	315	35
7	6,340	191	27	9,744	297	38
8	6,916	207	30	10,129	306	50
9	5,187	245	44	7,511	353	64
10	1,729	82	15	2,751	129	24
11	1,153	54	10	2,002	94	18
12	4,611	217	40	7,378	345	65
13	4,611	217	40	7,259	340	64
14	3,458	163	30	4,739	222	42
15	2,305	125	29	2,744	148	36

16	1,153	63	15	1,246	68	16
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**EXHIBIT D
IMS - DATA FIELDS**

1. GENERAL.

1.1 This Exhibit provides a listing of the minimum data fields needed to support information management requirements in accordance with paragraph C.7.7 of the PWS.

1.2 The table below identifies four (4) categories and minimum data fields necessary to capture information for leased and owned equipment.

1.2.1 **Program Management and Lease.** The contractor is responsible for populating data in the “Program Management and Lease” category as leased assets are requested and activity occurs.

1.2.1.1 The IMS shall be the primary means for capturing and validating contract performance data for applicable PWS objectives, standards and measures. In addition to the data fields identified below, the IMS shall include elements and mechanisms that will document performance against stated objectives, standards and measures for use in monitoring contractor performance.

1.2.2 **Active MLA Lease.** Data needed to populate certain data fields will be provided to the contractor in accordance with paragraph C.7.7.3(3) of the PWS. The Government will enter and update information as activity occurs. The contractor has no responsibility to enter or update information.

1.2.3 **Non-SDDC Lease.** Data needed to populate these fields will come solely from Government activities. The contractor has no responsibility to enter or update information.

1.2.4 **DOD ISO Container Registry.** Data needed to populate certain fields will be provided to the contractor in accordance with paragraph C.7.7.3(2) of the PWS. Government activities will enter and update information and be used as a means for managing owned assets and conducting SDDC directed DOD inventories. The contractor has no responsibility to enter or update information.

2. DATA FIELD TABLE.

DATA FIELDS	PROGRAM MANAGEMENT AND LEASE	ACTIVE MLA LEASES	NON- SDDC LEASES	DOD ISO CONTAINER REGISTRY
Owner/Lessee Contact				
(a) Name, address, phone number and email*	X	X	X	X
(b) DODAAC*				X
(c) UIC*				X
(d) MACOM*	X		X	
(e) Military Service*	X	X	X	X
Owner/Lessee Equipment Identification Numbers				
(a) Marks*	X	X	X	X
(b) Number*	X	X	X	X
(c) Check digit	X	X	X	X
(d) Equipment type*	X	X	X	X
(e) ISO equipment class				X
(f) Equipment subclass/Remarks				X
Deliver Order (DO)/Contract Lease Details				
(a) DO/Contract Number*	X	X	X	

(b) Individual cost estimate details	X			
(c) Requirement number*	X	X		
(d) Quantity and type of equipment ordered	X	X	X	
(e) Length of lease	X	X	X	
(f) Lease begin and end dates	X	X	X	
(g) Lease term extensions	X	X	X	
(h) RDD or RDD window	X			
(i) Name, address, phone number for consignee(s)	X	X	X	
(j) Name, address, and phone number for actual delivery location(s), if different than consignee(s)	X	X	X	
(k) Redelivery Location(s)	X			
On-Hire Lease Details				
(a) Name of container lessor/owner	X	X	X	
(b) Quantity and type of equipment delivered by location	X	X	X	
(c) Actual delivery date by equipment identification number	X			
(d) Actual acceptance date by equipment identification number, if different than actual delivery date	X			
Off-Hire Lease Details				
(a) Actual redelivery date by equipment identification number	X			
(b) Actual off-hire date by equipment identification number	X			
(c) Damage or buyout costs per container and cumulative for DO	X			
PREPO Lease Pools – Additional Requirements				
(a) Inspection and maintenance performed by date by equipment identification number	X			
(b) Dollar amount by date of performance	X			
(c) Serviceability status by equipment identification number and location	X			
(d) Equipment identification numbers and date released/withdrawn to support peacetime requirements and new numbers for those replaced	X			
Assured Access – Additional Requirements				
(a) Maximum weekly and per day quantities ordered and delivered	X			
(b) Unannounced test results	X			
Lease Financial Data				
(a) Payments, dates and amounts	X			

Reinspection Decals				
(a) Name address, phone number of requesting activity	X			
(b) Quantity requested	X			
(c) Date issued and mailed	X			
Lease Versus Purchase Analysis				
(a) Name, address, phone number of requesting activity	X			
(b) Lease cost details	X			
(c) Purchase cost details for the three sources used	X			
DOD ISO Container Registry – Additional Requirements				
(a) Quantity by equipment type				X
(b) Inventory code*				X
(c) Maintenance Status				X
(d) Inspection date				X
(e) Date, name, address and DODAAC of activity container transferred to				X
(f) Date disposed				X
(g) Loaded/empty status indicator				X
(h) Shipped from				X
(i) Shipped date				X
(j) Shipped to location				X
(k) Shipping documentation number				X
(l) Current location				X
(m) Arrival date				X
Remarks Section	X	X	X	X
POC Update (automatic user name entry)**		X	X	X
Date of Update (automatic date stamp)**	X			X

2.1 Legend.

(a) Required data fields for each category are annotated with a single “X” in the applicable column.

(b) Single asterisk (*): Identifies compulsory (no further entries can be made until these fields have been completed) entry fields.

(c) Double asterisk (**): Pertains to date and person who performed last update.

(End of Summary of Changes)