

# Rocky Mountain Interagency Support Cache 2014 Update





**Main Storage**

**Bulk Storage**



**Kit Building**

**Returns Area**



# RMK PERMANENT STAFF

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Material Handler Supervisor – Vacant

Office: 303-202-4942

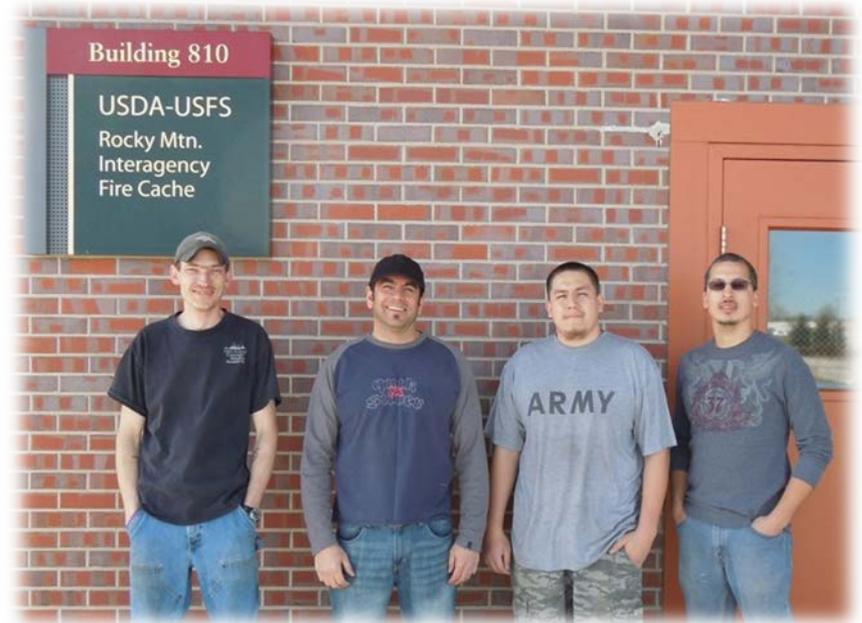
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Material Handler – Matthew Mixon

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# RMK SEASONAL & AD STAFF

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AD Leader (Shipping & Receiving) – Christian Jeffries

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# 2014 TOPICS

- REPORTS & HANDBOOK UPDATES
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- NEW NFES ITEMS AND UPDATES
- NEW STOCKED ITEMS/INVENTORY INCREASES AT RMK FROM 2012 & 2013
- R2 CACHE VAN & SUB KIT LOCATIONS AND UPDATES
- NFES KIT CHANGES
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- 2012 CACHE MANAGER'S OVERVIEW

# REPORTS & HANDBOOK UPDATES

- **Revised Incident Summary & Loss Use Reports:** In response to comments that the Incident Summary Reports and Fire Loss Reports were not user friendly, the cache community in conjunction with our ICBS technical experts have developed improved versions of these reports that will enable field users to more easily understand the status of supplies and equipment issued and returned from incidents. This report is now available throughout the NISC system and in both Regional and Enterprise formats.
- **Interagency Standards for Fire and Fire Aviation Operations 2014 (NFES 2724)**
- **Incident Response Pocket Guide (IRPG) 2014 (NFES 1077)**
- **2014 NFES Catalog:** Currently under reconstruction and will be available on NWCG website prior to production.

# CACHE (ICBS-R)/DISPATCH (ROSS) ORDERING PROCEDURES

- All supply orders should be ordered on a Resource Order Form. If faxed or sent electronically, they should be followed by a confirmation telephone call. All supply orders for NFES items that are ordered through dispatch channels to RMK must be processed via ROSS.
- Dispatch Centers, Expanded Dispatch, Incident Management Teams will place all Supply Orders (NFES Catalog items) with the Rocky Mountain Area Cache (RMK) with the exception of Mobile Cache Vans, Radio Kits, IRAWS, PRAWS, Non-NFES items.
- Dispatch Centers will process Supply Orders for Type 1 & 2 IMT fires from the onset until the IMT assumes management of the incident.
- When assigned, delegated and authorized, Type 1 and 2 Incident Management Teams may order direct to RMK. They must be assigned/given a block of S-numbers starting with S-100,000 and ending with S-199,999 to be compatible with the ICBS-R system. (Interagency Cache Business System Re-engineering Project). Type 1 and 2 Incident Management Teams will deal directly with the cache (RMK) for supply orders (NFES cache items) needed to support the incident.
- Dispatch Centers will process Supply Orders from Type 3 & 4 incidents and fill what they can locally, then place the remaining items with RMK via ROSS.
- RMK cannot accept cache requests from a source other than RMC, Unit Dispatch Centers, Expanded Dispatch Offices, Type 1 & 2 Incident Management Teams or other National Caches.
- If RMK is Unable To Fill a request, RMK may coordinate the order directly with the closest national cache, which can fill the order in a timely manner. Shipping Status information transfer to the ordering unit is the responsibility of RMK.
- IMT Supply requests for non-NFES items (items not listed in the National Supply and Equipment Catalog) will be directed to the Buying Team, or to Dispatch if no Buying Unit is in place.

# INCIDENT TO CACHE RESOURCE ORDER

CORMK FY13 Resource Order v12.3.XLSX - Microsoft Excel

Page 1 of 24 ICBS-R ISSUE NUMBER

<b>INCIDENT TO CACHE RESOURCE ORDER</b> UPDATED 28 JAN 2013 v.13.1 RMK										
<p>INCIDENT TO CACHE RESOURCE ORDER TEMPLATE: UPDATED AUG 2012. IF REQUESTED ITEM IS NOT LISTED, REVIEW THE <b>NFES (2012) PRODUCT CATALOG NFES 0362</b> IN THE LOGISTICS KIT OR ONLINE CATALOG <a href="http://www.nwca.gov/pms/pubs/catalog.htm">http://www.nwca.gov/pms/pubs/catalog.htm</a>. ORDER PRODUCT(S) BY THE NFES CATALOG UNIT OF ISSUE <b>"NOT YOUR UNIT OF ISSUE"</b> USE THE CATALOG UNIT OF ISSUE AS NOTED AND ROUND THE REQUEST ORDER QUANTITY TO THE CASE COUNT QUANTITY IF NOTED. BASED ON ONGOING REGIONAL FIRE ACTIVITY SUPPORT, <b>YOUR ORDER QUANTITY CAN BE ADJUSTED BY THE CACHE</b> TO MEET OTHER REGIONAL OR NATIONAL NEEDS. IF BUYING TEAM ACTION IS REQUIRED IT WILL BE NOTED IN THE COMMENT FIELD ON THE ISSUE DOCUMENT. THE TEMPLATE PRICE DATA IS SUBJECT TO CHANGE. USE THE ICBS-R ISSUE DOC PRICE DATA FOR COST MANAGEMENT REPORTS. <b>NOTE: UTF ITEMS CAN BE RESOURCED AND RECEIVED WITHIN 24 HRS FROM OTHER CACHES. SUGGEST REORDER THE ITEM THE FOLLOWING DAY.</b></p>										
1. RESOURCE ORDER		2. INCIDENT NAME			3. ENTER INCIDENT/PROJECT CONTROL # XX-XXX-XXXXXX			FIRE MGT CODE/OVERRIDE	4. ENTER YOUR OFFICE ORDER REFERENCE NUMBER	
SUPPLIES										
5. DESCRIPTION LOCATION / RESPONSE AREA				7. MAP REFERENCE TO ICP (CAMP)		8. INCIDENT POINT OF CONTACT, PHONE & FAX NUMBERS			9. JURISDICTION/AGENCY	
<p><b>NOTE: ALL INCIDENT ORDERS FROM THE CACHE WILL BE DELIVERED TO THE ICP SUPPLY UNIT FOR FURTHER TRANSFER TO OTHER LOCATION(S)/DROP POINT(S) BY THE INCIDENT. OUTSIDE DELIVERIES AND GSA DROP SHIPMENTS MUST BE IN SAFE LOCATION AND REQUIRE THE APPROVAL OF THE CACHE MANAGER. PROVIDE GOOD TRAVEL MAP DATA FOR DELIVERS AND ANY KNOWN VEHICLE RESTRICTIONS. ALL ADMIN SUPPLIES USED IN NFES KITS MUST BE PURCHASED BY THE INCIDENT BUYING TEAM. IF YOU HAVE QUESTIONS PLEASE CALL THE SUPPORTING CACHE PHONE NUMBER(S) LISTED IN THE NFES 0362 CATALOG.</b></p>										
11. ENTER YOUR ORDER COMMENTS AS REQUIRED TO ASSIST THE CACHE										
12. SUPPLY REQ NUMBER	ORDER DATE/TIME	FILL SOURCE	NFES ITEM #	ORDER QTY	U/J	DATE/TIME MAT'L REQ'D	COST DATA ICBS-R: 20 JUL 2012			RESOURCE ORDER TTL COST
100000	04/01/13 1500	CORMK				04/02/13 1500				\$5,690.44
SERIES							UNIT PRICE	EXT COST	ITEM STATUS/REMARK	
S	04/01/13 1500	CORMK	000003	000000	EA	ADAPTER - 1" NPSH-F,(11 1/2 TPI) TO 1" NH-M(8 TPI)	04/02/13 1500	\$4.95	\$0.00	
S	04/01/13 1500	CORMK	000004	000000	EA	ADAPTER - 1" NH-F,(9 TPI) TO 1" NPSH-M (11 1/2 TPI)	04/02/13 1500	\$5.01	\$0.00	
S	04/01/13 1500	CORMK	000006	000000	EA	ADAPTER - 1 1/2" NH-F, (9 TPI) TO 1 1/2" NPSH-M (11 1/2 TPI)	04/02/13 1500	\$5.93	\$0.00	
S	04/01/13 1500	CORMK	000007	000000	EA	ADAPTER - 1 1/2" NPSH-F, (11 1/2 TPI) TO 1 1/2" NH-M (9TPI)	04/02/13 1500	\$5.76	\$0.00	
S	04/01/13 1500	CORMK	000009	000000	EA	REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NH-M (8 TPI)	04/02/13 1500	\$8.19	\$0.00	
S	04/01/13 1500	CORMK	000010	000000	EA	REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NPSH-M (11 1/2 TPI)	04/02/13 1500	\$5.96	\$0.00	

Click to add

# INCIDENT REPLACEMENT REQUISITION (IRR) INSTRUCTIONS

## TYPE 1 & 2 INCIDENTS

- The incident Supply Unit Leader (SPUL) will be responsible for handling incident replacement requisitions when a Type I or Type II incident management team is assigned. The SPUL approves replacement requests based on Engine Accountability sheets or other fire equipment inventory documents approved by the requesting resource's home unit. The use of the Incident Replacement Requisition Form (OF-315) is requested.
- If equipment and supplies are available at the incident for replacement, the request is filled at the incident supply unit.
- If equipment and supplies are unavailable at the incident for replacement, AND the requesting resource is not being immediately demobilized, the Supply Unit will place a resource order for needed items through appropriate channels to the servicing fire cache. The order will be shipped to the incident and replacement will take place at the Supply Unit.
- If equipment and supplies are unavailable at the incident for replacement, AND the requesting resource is being demobilized, an Incident Replacement Requisition will be completed by the Supply Unit and forwarded to the incident servicing cache. The servicing cache will then determine if the order should be forwarded on to the requesting resources geographic area cache for delivery.
- Authorized approvals and signatures MUST be included on the requisition. For Type I and II incidents, these approvals are limited to: Incident Supply Unit Leader, Logistics Section Chief, Support Branch Director, Incident Commander or Agency Administrator or Representative.

# TYPE 3 & 4 INCIDENTS

- The hosting unit agency administrator or representative, such as the Fire Management Officer, will be responsible for handling incident replacement requisitions on Type III and IV incidents. The agency representative approves replacement requests based on Engine Accountability sheets or other fire equipment inventory documents approved by the requesting resource's home unit.
- If equipment and supplies are available at the incident for replacement, the request is filled at the incident host unit.
- If equipment and supplies are unavailable at the incident for replacement, AND the requesting resource is not being immediately demobilized, the hosting unit will place a resource order for needed items through appropriate dispatch channels to be inputted into the ROSS/ICBS interface to the servicing fire cache. The order will be shipped to the incident and replacement will take place at the host unit.
- If equipment and supplies are unavailable at the incident for replacement, AND the requesting resource is being demobilized, an Incident Replacement Requisition will be completed by the host unit and forwarded to the local dispatch unit for input into the ROSS/ICBS interface and sent to the servicing cache. The servicing cache will then forward to the requesting resources geographic area cache if applicable.
- Type 3 and 4 incident approvals are limited to the Agency Administrator or Representative (i.e., Fire Management Officer).

# I-SUITE SUPPLY UPDATE

**Date:** March 31, 2014

**To:** Type 1 and 2 Incident Management Team (IMT) Incident Commanders

**From:** Dave Haston, Chair

**Topic:** 2014 IMT Participation, I-Suite Supply Barcode Project

The I-Suite Barcode Project Team continued the successful deployment of barcode technology in 2013. Use of barcode technology continues to significantly improve the accuracy and efficiency of the Supply Unit and will continue on a voluntary basis in 2014 with availability to all interested IMTs.

There are no significant changes in the project from 2013. The frontline responsibility for support of the project that transitioned from the Project Team to the IMTs in 2013 will continue in 2014. The IMTs will provide computers, printers, and networking for the Supply Unit. The Project Team will continue to be available for support but will take a back seat to IMT support. In 2013 such support was usually limited to three days or less per deployment.

On-line training for the I-Suite Supply Module is available on the I-Suite Web Site (<http://isuite.nwcg.gov/Barcode/index.html>) and on a CD in each barcode kit. This CD can also be downloaded from the website.

Implementation of e-ISuite, scheduled for the spring of 2014, has been delayed until the fall of 2014. e-ISuite is the next generation of I-Suite and will be web-based, running in a similar manner to current I-Suite at the Incident Site. Due to schedule and budget constraints, the Supply Module will not be included in the Fall 2014 release of e-ISuite. The Supply Module will be included in a future release of e-Suite (release TBD). However, it is to each IMT's advantage to become familiar with the I-Suite Supply Module and barcode technology to:

- Gain exposure to functionality
- Train team members in its use
- Discover the benefits of:
  - o Improved Tracking of Supply Issues>Returns
  - o Improved coordination with Finance
  - o Reduced Fire Loss

The attached document, "Key Information for 2014 Barcode Technology Pilot Program", has further information, including benefits, responsibilities of the IMTs and the Project Team, ordering processes, kit contents, and Project Team contacts. If you have questions, please contact Gina Bald at (801)726-9040, or [gbald@fs.fed.us](mailto:gbald@fs.fed.us). Thank you for your participation. The success of this project relies on the commitment and support of the IMTs.

Sincerely,

/s/ David V. Haston  
Chair, Equipment Technology Committee

# NEW NFES ITEMS AND UPDATES

- **New LED Headlamps: NFES 000718:** The SDTDC has worked to bring a more up to date headlamp into the system. This LED headlamp takes 3 AA batteries. Existing NFES 000667 headlamp(YELLOW) stocks are still available will be our primary unit until depleted over the next three years.
- **New Cold Wx Sleeping Bag: NFES 000128:** New cold wx sleeping bag developed by MTDC is available through RMK for IRR's only. The new bag is longer and warmer, it uses a different fill so is no more bulky than the old bag still fits in the red bag compartment.

# HEADLAMP

- Available at RMK once 0667 headlamp is depleted from the system
- 778 of the 0667 remaining at RMK
- Component of new “RMK Specific” Cache Van
- Unit Price is \$38.72 (\$10 cheaper than previous headlamp)



# SLEEPING BAG



# NEW HOT FOOD (NFES 0246) & DRINK (NFES 0244) CONTAINERS

- Link to contracting website: <http://www.fs.fed.us/fire/contracting/food/food.htm>
- There are only 1626 of the old style 0073 hot food containers left in the system. None of which are located at RMK.
- Cache Vans will come with new type.
- Venders are fully aware of the transition.
- Unit of Issue is BX; Standard Pack is 20 kits to a BX; 6 boxes to a pallet; Requires assembly.
- Different containers for Food & Drink. Drink container comes with a pouring spout.
- The pilot project team will still be available for field support (COR's: Lothar Kososik, Mary Fields & Bill Menke)  
[lkososik@fs.fed.us](mailto:lkososik@fs.fed.us)  
[mfields@fs.fed.us](mailto:mfields@fs.fed.us)  
[bmenke@fs.fed.us](mailto:bmenke@fs.fed.us)
- The pilot testing phase has been ongoing for the past two seasons; field testing has confirmed the R factor is the same as the old containers. There is still an ongoing refinement and important to get quality feedback to the cache.
- **Bottom line**, lighter ... more economical ... much less bulk, and much less waste ....

# HOT FOOD



# DRINK



- **NFES 8602 Kit, Mobile Cache Support Van (RMK Specific):**  
This will replace the combination of 2069 cache van and the 8602 regional sub-kit. The new “RMK Specific” cache van will still contain all the components of the 2069 and the old 8602 sub-kit along with the follow editions;

- 0146 – Pulaski +20 EA
- 0222 – Tape, Filament +18 RO
- 0250 – Paper, Easel +1 PD
- 0315 – Wrap, Stretch +8 RO
- 0533 – Cord, Nylon +2 SL
- 0534 – Flagging, Perimeter +7 RO
- 0578 – Shirt, Fire M +20 EA
- 0579 – Shirt, Fire L +20 EA
- 0580 – Shirt, Fire XL +20 EA
- 0718 – Headlamp, LED +50 EA
- 0925 – Shelter, Fire +10 EA
- 1026 – Kit, Road Sign +1 KT
- 0067 – Headlamp -48 EA

- **ALL SHIRTS:** Are no longer being packed in boxes of 50 EA. All boxes are being packed in boxes of 30 EA the same as jeans. Other caches may still have not converted to boxes of 30 yet.

# NEW STOCKED ITEMS AT RMK 2014

NFES #	DESCRIPTION	U/I	NOTES
008743	KIT - ACCESSORY, SHELTER 20' OCTAGON	KT	Order with 0549
007046	CONE - TRAFFIC, ORANGE	EA	
001727	KIT - TRAUMA, UNIT6, FIRST AID STATION	KT	Built at RMK & GBK
001728	KIT - OXYGEN THERAPY, UNIT5, FIRST AID STATION	KT	Built at RMK

# NEW STOCKED ITEMS AT RMK 2013

NFES #	DESCRIPTION	U/I	NOTES
000120	FLOOR - SHELTER 20' OCTAGON COMPONENT OF NFES 0549	EA	ORDER WITH 8743
000129	FLATWARE SET - PLASTIC KNIFE, FORK & SPOON	BX	
000244	CONTAINER - HOT/COLD BEVERAGE	EA	
000246	CONTAINER - HOT/COLD FOOD	EA	
000294	HARNESS - CHEST, FIRE SHELTER	EA	
000464	PLATE - PAPER	BX	
000536	BAG - FUEL BOTTLE	EA	
000571	LAUNCHER - FLARE, DUAL	EA	TRACKABLE PROPERTY
000690	FLARE - FIRE, 'CHUBBIE', 2 1/2" X 2", HAND LAUNCHED	EA	
001249	LID - PLASTIC GARBAGE CAN, 32 GL (121.1L) USE WITH NFES 1005	EA	ORDER NFES 1005
003410	KIT – AERIAL SPHERE DISPENSER	KT	TRACKABLE PROPERTY
007172	FAN, WINDOW, TABLE, 20" 2-SPD	EA	
007446	RETARDANT - FIRE, GEL, CLASS A, 5 GL	EA	LIMITED STOCK QTY
007744	TANK - COLLAPSIBLE, 10,000 GL	EA	

# 2014 NOTABLE INVENTORY INCREASES AT RMK

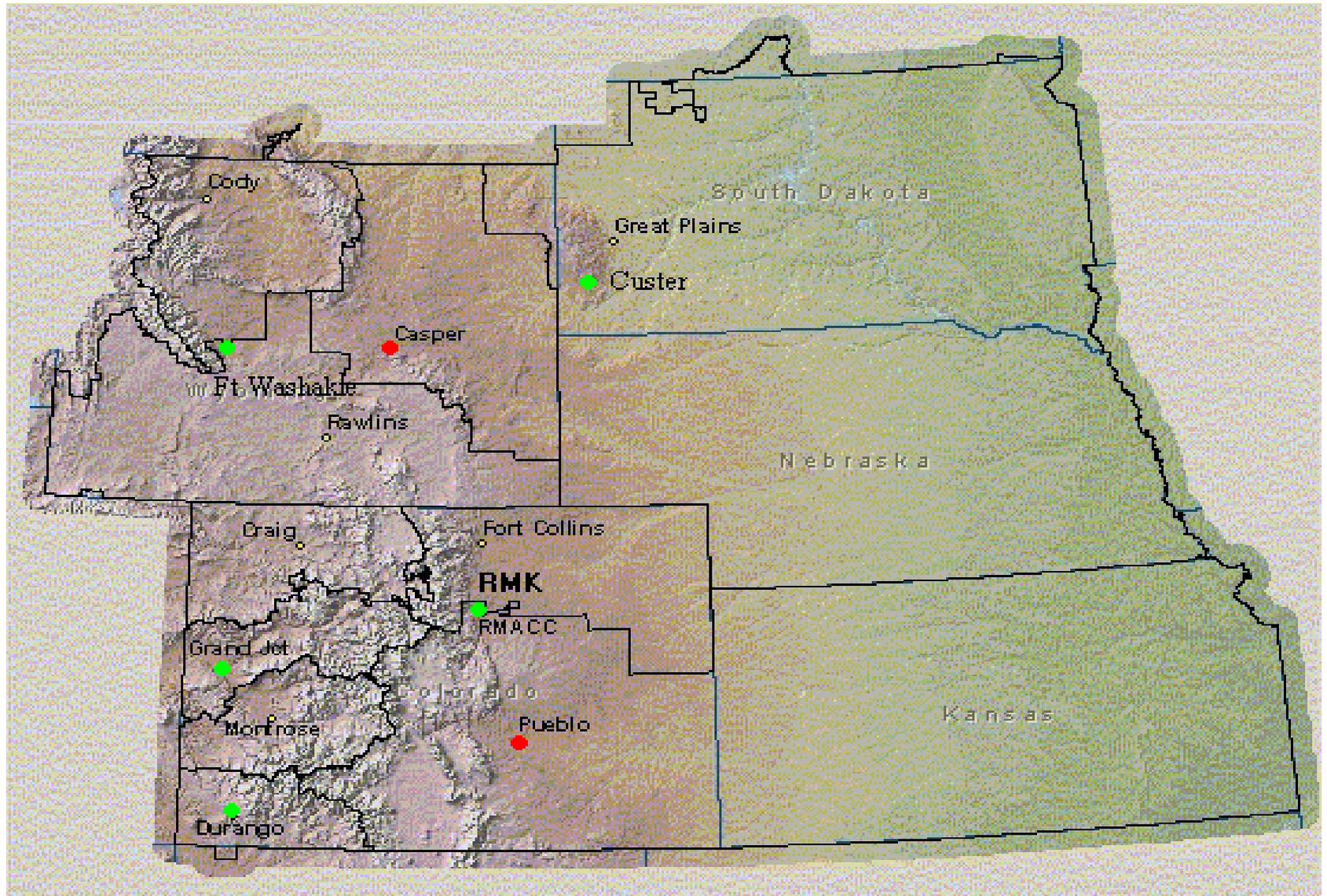
- **ACCOUNTABLE PROPERTY INCREASES**

- 82 New 0148 Portable High Pressure Pumps, 214 total.
- 30 New 0549 20' Octagon Shelter Kits, 60 total.
- 12 New 0571 Dual Flare Launchers.
- 2 New 3410 Aerial Sphere Dispenser Kits.

- **OTHER INVENTORY INCREASES**

- Water handling supplies have all been increased (hose, valves, collapsible & folding tanks, and sprinkler kits). RMK is a National supplier for the new 001048 Sprinkler Kit.
- Overall RMK's inventory has more than tripled in the last 3 ½ years and is at an approximate 17.5 million stocking level. This stocking level will allow RMK to continue to support Regional & National duties as well as large fire activity such as 2012.

# R2 CACHE VAN & SUB KIT LOCATIONS AND UPDATES



- **9 – 008602 CACHE SUPPORT VAN “RMK Specific”**

- 3 at RMK
- 6 prepositioned though out R2
  - Durango, CO
  - Grand Junction, CO
  - Ft. Washakie, WY
  - Custer, SD
  - Casper, WY
  - Pueblo, CO



# 2013 NFES KIT CHANGES

- **0800 Planning Kit**

- Removal of following forms:

- NFES 1325 - FORM, ICS-201 - INCIDENT BRIEFING, (1/99)
- NFES 1326 - FORM, ICS-202 - INCIDENT OBJECTIVES, (1/99)
- NFES 1327 - FORM, ICS-203 - ORGANIZATION ASSIGNMENT LIST, (1/99)
- NFES 1328 - FORM, ICS-204 - ASSIGNMENT LIST, (1/99)
- NFES 1330 - FORM, ICS-205 - INCIDENT RADIO COMMUNICATION PLAN, (8/86)
- NFES 1331 - FORM, ICS-206 - MEDICAL PLAN, (8/78)
- NFES 1332 - FORM, ICS-207 - ORGANIZATION CHART, (1/99)
- NFES 1335 - FORM, ICS-211 - CHECK-IN LIST, (1/99)
- NFES 1337 - FORM, ICS-214 - UNIT LOG, (5/80)
- NFES 1338 - FORM, ICS-215 - OPERATIONAL PLANNING WORKSHEET, (9/86)
- NFES 1351 - FORM, ICS-220 - AIR OPERATIONS SUMMARY, (2/99)
- NFES 1353 - FORM, ICS-221 - DEMOBILIZATION CHECKOUT, (1/99)
- NFES 2221 - FORM, ICS215A - INCIDENT SAFETY ANALYSIS (LCES), (11/93)
- NFES 2227 - FORM, ICS-215A-WS - INCIDENT SAFETY ANALYSIS (LCES) 64"X36" (11/93)

- **0800 Logistics Kit**

- Removal of following forms:

- NFES 0816 - FORM,AD-102 – TELEPHONE CALL REGISTER
    - NFES 1335 - FORM,ICS-211 - CHECK-IN LIST,(1/99)
    - NFES 1337 - FORM,ICS-214 - UNIT LOG,(5/80)
    - NFES 1339 - FORM,ICS-216 - RADIO REQUIREMENTS WORKSHEET,(3/82)
    - NFES 1340 - FORM,ICS-217 - RADIO FREQUENCY ASSIGNMENT,(1/99)
    - NFES 1341 - FORM,ICS-218 - SUPPORT VEHICLE INVENTORY,(8/78)
    - NFES 0862 – FORM,OF-294 – EMERGENCY EQUIPMENT RENTAL AGREEMENT (STILL IN 0390 FINANCE KIT)

- **0390 Finance Kit**

- Removal of following forms:

- NFES 1337 - FORM,ICS-214 - UNIT LOG,(5/80)

# NISCC ISSUES & CONCERNS

- GSA to DLA transition
- Water Handling Equipment Kit
- Excessive losses of medical kit equipment at incidents.
- Use of IMT pre-orders when taking over for an existing team.
- Use of Cache Liaison and Cache Demob positions.
- Still lots of uncertainty on Incident Replacement of NFES supplies and equipment.

# 2013 CACHE MANAGER'S OVERVIEW

PERSONNEL	FY12	FY13
# Regular Employees (PFT's, PSE's, 1039)	6	6
Regular Employee days worked (total for year)	1,289	1,304
Number of AD/EFF/Contract Employees	60	65
Total AD/EFF/Contract days worked (total for year)	3,345	4,311
# of Non-Cache Regular Employees	1	7
Non-Cache Regular Employees days worked	67	24
# of Detailers/Resource Order Help Ordered	22	10
# of Detailers/Resource Order Requests UTF	0	0
Employees Detailed/Resource Ordered to other Caches	1	15
# of Vacant Positions	1	1
<b>BUSINESS</b>		
Inventory Value (Start of fiscal year)	\$6,989,699.18	\$8,913,606.36
Number of Cache Vans Issued	28	17
Number of T1's	11	4
Number of T2's	23	12
Number of T3's	12	10
Total Business Issues (\$ Value)	\$19,543,478.15	\$13,334,808.26
Total Business Returns (\$ Value)	\$15,105,258.33	\$11,550,431.75
\$ Value to Suppression, Fire Use and Severity	\$19,474,360.88	\$13,303,626.09
\$ Value to All-Hazard	\$0.00	\$0.00
\$ Value to Other (Training, projects, events, rx burn, etc.)	\$69,117.27	\$31,182.17
GSA Dollar Value purchased	\$5,451,988.89	\$5,840,661.03
Cache to Cache Transfers (\$ Issued)	\$6,749,231.77	\$10,189,078.48
Cache to Cache Transfers (\$ Received)	\$6,084,805.74	\$7,492,637.16
Total \$ Value Issued, Returned + Restock (shipped and received)	\$74,094,901.78	\$63,215,371.42
Total Pounds Shipped	2,115,315.01	1,314,134.88
<b>OTHER</b>		
\$ Value of Local Micro Purchases (WFPR16)	\$27,786.58	\$10,408.16
\$ Value of Local AQM Purchases (WFPR16)	\$27,457.84	\$36,500.00
\$ Value of Local Micro Purchases (WGE5YB)	\$49,373.90	\$87,685.08
\$ Value of Local AQM Purchases (WGE5YB)	\$0.00	\$0.00
\$ Value of Local Micro Purchases (PCD06K)	\$111,932.83	\$155,603.81
\$ Value of Local AQM Purchases (PCD06K)	\$1,504,727.92	\$1,317,342.67
\$ Value of Local Micro Purchases (P-CODES)	\$17,152.32	\$93,372.58
\$ Value of Local Purchases (TOTAL)	\$1,738,431.39	\$1,700,912.30
\$ Total for AD/EFF/Contract wages	\$674,717.76	\$826,315.23
\$ Total for Local Vendors Small Engine	\$15,845.58	\$5,775.03
\$ Total for Local Vendors Small Engine	\$5,016.29	\$1,420.75
\$ Total for Local Vendors Laundry	\$23,834.31	\$20,229.29
<b>TRANSPORTATION</b>		
# of Other Vehicles Leased (Penske, Enterprise)	6	19
# of GSA Short Term Rental Vehicles Leased	18	16
# of Local Contractor Vehicles Leased	89	68
\$ Value Local Contractor Vehicles Leased	\$147,215.00	\$135,977.00
# of Viper Contractor Vehicles Leased	1	0
\$ Value of Viper Contractor Vehicles Leased	\$3,700.00	\$0.00
# of Relocation Management Shipments	59 (12 Mission Critical)	63 (7 Mission Critical)
\$ Value Relocation Management Shipments	\$64,527.90	\$56,447.29
AD Drivers Mileage - C2C	85,525	90,266
AD Drivers Mileage - Incidents	219,726	100,040
AD Drivers Mileage - TOTAL	305,251	190,306

# ?QUESTIONS?

