EVALUATION OF TRANSPORTATION COST FACTORS (See Instructions on back before completion.)													
1. PR, PD OR MIPR NUMBER 2. SOLICITATION NUMBER				NUMBER		3. BID OPENING OR PROPOSAL CLOSING DATE 4. DATE REQUIRE					REQUIREI	D	
5. FMS (X one) YES NO		6.	UFC					7. NMFC					
TRANSPORTATION DATA													
NAME OF COMPETITOR	ITEM NO.	F M S	ORIGIN	DESTINATION	NO. OF SHIPMENTS	QUAN- TITY	NUMBER OF UNITS PER CONTAINER	WEIGHT OF EACH CONTAINER (Lbs.)	SIZE OF CONTAINER IN INCHES (LWH)	gross Shipping Weight	MODE	RATE PER CWT OR	TOTAL COST OF TRANS- PORTATION
А	В	С	D	E	F	G	Н	I	J	К	L	М	Ν
8. BUYER/NEGOTIATOR							10. TENDER/TARIFF						
a. NAME (Last, First, Middle Initial)				b. SYMBOL/E	XT.								
9. CONTRACTING OFFICER						11. TRANSPORTATION OFFICER							
a. TYPED OR PRINTED NAME (Last, First, Middle Initial)				b. SYMBOL/EXT.		a. TYPED OR PRINTED NAME (Last, First, Middle Initial)				b. SYMBOL/EXT.			
c. SIGNATURE					d. DATE SIGNED c. SIGNA (YYYYMMDD)		c. SIGNATU	SNATURE				d. DATE SIGNED (YYYYMMDD)	

## **INSTRUCTIONS FOR PREPARATION OF DD FORM 1654**

In order to facilitate processing the "Evaluation of Transportation Cost Factors," DD Form 1654 should be prepared in duplicate by the Contracting Officer, Buyer, or Negotiator and submitted to the Transportation Officer with the following information in Items 1 through 5, 8 and 9, and columns A through K.

ITEM NUMBER	REQUIREMENT	ITEM NUMBER	REQUIREMENT
1.	PR, PD, or MIPR Number.	Ε.	Destination - City, State and Zip Code, or Military Installation and Zip Code.
2.	Solicitation Number.		
2		F.	Number of Shipments.
3.	Bid Opening or Proposal Closing Date (only		
	required on first page if multiple pages used).	G.	Quantity - to be shipped each shipment.
4.	Date the DD Form 1654 is required by the C.O., Buyer or Negotiator - allow a minimum of 5	H, I, J, K.	Units, weight, size, and gross weight when known.
	working days.	L.	Insert Mode of Shipment Code(s) from DoD
			4500.32-R (MILSTAMP) appendix B.
5.	FMS - Mark (X) Yes or No. If Yes, identify each FMS portion in Column C with an X.		(To be provided by Transportation Officer.)
		M.	Freight rate to be specified as per CWT, gallon,
6.	UFC - Uniform Freight Class.		vehicle used, mile, ton or whatever unit of
	(To be provided by Transportation Officer.)		measure rate is based.
			(To be provided by Transportation Officer.)
7.	NMFC - National Motor Freight Class.		(
	(To be provided by Transportation Officer.)	Ν.	To be provided by Transportation Officer.
A.	Name of Competitor - to be provided in ascending	8 and 9.	Self explanatory. (Items 8 and 9 shall be
	order by price.		completed only on first page if multiple pages
	51		are used.)
В.	Item Number.		, ,
		10.	Tariff Authority from which rates are obtained
C.	Insert an "X" for each FMS increment.		(To be provided by Transportation Officer).
-			
D.	Origin - City, State and Zip Code.	11.	Self explanatory.
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