

PARTICIPATING ADDENDUM



SMALL PACKAGE DELIVERY SERVICES

Led by the State of Utah

Master Agreement #: MA454

Contractor: **FEDEX CORPORATE SERVICES INC. AS AGENT FOR FEDERAL EXPRESS CORPORATION AND FEDEX GROUND PACKAGE SYSTEM, INC.**

Participating Entity: **STATE OF ILLINOIS**

Scope and Participation:

1. Scope:

☒ This Participating Addendum includes the entire scope of the products and services available through the Master Agreement.

☐ This Participating Addendum includes the entire scope of the products and services available through the Master Agreement, except the following:

Any scope exclusions specified herein apply only to this Participating Addendum and shall not amend or affect other participating addendums or the Master Agreement itself.

2. Participation: This Participating Addendum covers participation of Participating Entity in the above-referenced Master Agreement between the State of Utah and Contractor for Small Package Delivery Services. This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Term:

☐ This Participating Addendum shall become effective as of the date of the last signature below and shall terminate upon the expiration or termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.

☒ This Participating Addendum shall become effective as of the date of the last signature below and shall terminate on November 27, 2026, unless terminated sooner or otherwise amended in accordance with the terms set forth herein. Notwithstanding the previous, in no event shall the term of the Participating Addendum exceed the term of the Master Agreement, as amended.

4. Primary Contacts: The following (or their named successors) are the primary contact individuals for this Participating Addendum:

5. Pricing:

a. Contract date November 28, 2021, through November 27, 2026.

b. The Pricing Option: "The State chooses to participate via the "Single" pricing option. When choosing single pricing, it is understood the contractor will be the sole authorized provider for small parcel services by users and no alternate providers will be contracted or legally approved for usage for the services covered under this agreement

SMALL PACKAGE DELIVERY SERVICES

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8. Quarterly Usage Report:

Usage Reports are due (30) days following the end of the quarter close.

All reporting entries are based on Net Revenue Sale

FedEx will provide a standard Sales report that can be uploaded to the customer's web portal or via electronic email as outlined in the Contract/Participating Addendum

Schedule

Usage Report Processing Month	Usage Reports Due by
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	October 31
October 1 – December 31	January 31

IN WITNESS, WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

PARTICIPATING ENTITY

CONTRACTOR

Signature: 	Signature: 
Name: Ellen H. Daley	Name: Joselyn Henderson
Title: Chief Procurement Officer for General Services	Title: Worldwide Account Manager
Date: 10/4/2022	Date: October 4, 2022

For questions regarding NASPO ValuePoint Participating Addendums, please contact the Cooperative Contract Coordinator team at ccc@naspovaluepoint.org.

Fully executed NASPO ValuePoint Participating Addendums must be submitted via email in PDF format to pa@naspovaluepoint.org.

STATE OF ILLINOIS
PIGGYBACK JOINT PURCHASE MASTER CONTRACT

Chief Procurement Office for General Services
NASPO - Small Package Delivery Services
Attachment A

1. **DESCRIPTION OF SUPPLIES AND SERVICES**
2. **PRICING**
3. **TERM AND TERMINATION**
4. **STANDARD BUSINESS TERMS AND CONDITIONS**
5. **SUPPLEMENTAL PROVISIONS**
6. **STANDARD CERTIFICATIONS**
7. **FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST (IF APPLICABLE)**
8. **CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – “FORMS B” (IF APPLICABLE)**
9. **PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)**

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page.

AGENCY USE ONLY**NOT PART OF CONTRACTUAL PROVISIONS**

- Agency Reference #:
- Project Title:
- Contract #:
- Procurement Method (IFB, RFP, Small Purchase, etc.):
- IPB Reference #:
- IPB Publication Date:
- Award Code:
- Subcontractor Utilization? ☐ Yes ☐ No Subcontractor Disclosure? ☐ Yes ☐ No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? ☐ Yes ☐ No Percentage:
- Minority Owned Business? ☐ Yes ☐ No Percentage:
- Women Owned Business? ☐ Yes ☐ No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes ☐ No Percentage:
- Veteran Owned Small Business? ☐ Yes ☐ No Percentage:
- Other Preferences?

2. PRICING

- 2.1 TYPE OF PRICING:** The Illinois Office of the Comptroller requires the State to indicate whether the contract value is firm or estimated at the time it is submitted for obligation. The total value of this contract is estimated.
- 2.2 EXPENSES ALLOWED:** Expenses are not allowed.
- 2.3 DISCOUNT:** N/A
- 2.4 VENDOR'S PRICING:** Attach additional pages if necessary.
- 2.4.1. Vendor's Price for the Initial Term is listed in the cooperative master contract. Vendor's pricing for Small Package Delivery Services, as provided in the NASPO Value Point Master Agreement MA454.
- 2.4.2. Renewal Compensation: If the contract is renewed, the price shall be at the same rate as for the initial term unless a different compensation or formula for determining the renewal compensation is stated in this section.
- 2.4.2.1 Agency Formula for Determining Renewal Compensation: N/A
- 2.4.2.2 Vendor's Price for Renewal(s): N/A
- 2.5 MAXIMUM AMOUNT:** The total payments under this contract shall not exceed \$NA without a formal amendment.

Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4.1.6.2 Vendor shall invoice at the completion of this contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

4.2 ASSIGNMENT: This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

~~**4.3 SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. 30 ILCS 500/20-120.~~

4.4 AUDIT/RETENTION OF RECORDS: Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.

4.5 TIME IS OF THE ESSENCE: Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.

4.6 NO WAIVER OF RIGHTS: Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.

78, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Neither Party shall be liable for incidental, special, consequential, or punitive damages.

- 4.11 INSURANCE:** Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additionally insured for all required insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability insurance in the amount of \$2,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage); (b) Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.
- 4.12 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
- 4.13 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- 4.14 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 4.15 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.
- 4.16 APPLICABLE LAW:**
- 4.16.1 PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.
- 4.16.2 EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 ILL. ADM. CODE 750.
- 4.16.3 COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.23 FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.

4.24 SCHEDULE OF WORK: Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.25 WARRANTIES FOR SUPPLIES AND SERVICES:

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

4.26 REPORTING, STATUS AND MONITORING SPECIFICATIONS: Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.

EMPLOYMENT TAX CREDIT: Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

5.1.9 Disputes between vendors and governmental units or qualified not-for-profit agencies shall be resolved between the affected parties.

5.1.10 All terms and conditions in this Contract apply with full force and effect to all purchase orders.

5.1.1 In the event of any inconsistency or conflict between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

5.1.1.1 This State of Illinois Contract

5.1.1.2 NASPO Master Agreement Number MA454 FedEx

5.1.1.3 NASPO RFP Solicitation No. CH21-26

5.1.1.4 Contractor's response to the NASPO RFP Solicitation No. CH21-26

5.1.1.5 Contractor's terms and conditions

☐ Other (describe)

[Click here to enter text.](#)

5.2. VENDOR SUPPLEMENTAL PROVISIONS

[Click here to enter text.](#)

Attachment C: FedEx Rates

Single National Carrier Pricing
FEDEX PRIORITY OVERNIGHT

PO											
Zone >	2	3	4	5	6	7	8	9-10	11-12	13-16	Intra Hawaii
0.34	7.16	7.39	8.57	9.03	9.31	10.02	10.34	11.64	11.64	12.23	7.16
Pak1	7.25	9.60	12.08	13.40	14.53	15.52	15.94	16.86	16.86	16.99	7.25
Pak2	7.39	10.48	13.62	14.81	16.46	17.11	17.79	18.80	18.80	18.43	7.39
1	7.25	9.60	12.08	13.40	14.53	15.52	15.94	16.86	16.86	16.99	7.25
2	7.39	10.48	13.62	14.81	16.46	17.11	17.79	18.80	18.80	18.43	7.39
3	8.34	11.10	15.07	16.44	18.23	18.81	19.46	20.56	20.56	23.52	8.34
4	8.96	11.62	16.35	17.99	19.91	20.47	21.28	22.45	22.45	25.50	8.96
5	9.07	12.13	17.86	19.66	21.59	22.20	22.99	24.64	24.64	27.22	9.07
6	9.97	12.81	19.35	21.24	23.36	23.75	24.77	26.50	26.50	29.19	9.97
7	10.41	13.46	20.68	22.79	25.04	25.57	26.43	28.14	28.14	31.07	10.41
8	10.65	14.11	21.99	24.27	26.74	27.39	28.16	29.63	29.63	32.55	10.65
9	10.75	14.64	23.25	25.82	28.41	29.15	29.95	31.66	31.66	34.54	10.75
10	10.76	14.65	24.33	27.16	30.07	30.83	31.76	33.43	33.43	36.42	10.76
11	11.80	16.09	25.60	28.68	31.76	32.67	33.45	35.46	35.46	37.99	11.80
12	12.26	16.72	26.97	29.97	33.28	34.49	35.27	36.95	36.95	38.81	12.26
13	12.45	17.39	28.28	31.33	34.64	36.29	36.95	38.73	38.73	39.85	12.45
14	12.97	18.03	29.72	32.67	35.99	37.86	38.76	40.60	40.60	40.93	12.97
15	13.25	18.68	30.74	34.00	37.32	39.10	40.24	42.12	42.12	42.10	13.25
16	13.63	19.32	32.20	35.27	38.55	40.13	41.24	43.20	43.20	43.71	13.63
17	14.21	19.97	33.15	36.37	39.42	41.03	42.16	44.15	44.15	44.90	14.21
18	14.68	20.60	34.13	37.16	40.33	41.93	43.29	45.24	45.24	46.67	14.68
19	15.00	21.15	34.92	37.92	41.23	42.85	44.43	46.71	46.71	47.83	15.00
20	15.11	21.62	35.83	38.88	42.12	43.87	45.43	47.67	47.67	50.89	15.11
21	15.78	22.27	36.59	39.83	43.00	44.74	46.65	48.74	48.74	52.24	15.78
22	16.23	22.76	37.48	40.74	43.90	45.78	47.68	49.86	49.86	53.43	16.23
23	16.57	23.23	38.40	41.75	44.90	46.75	48.81	51.22	51.22	54.24	16.57
24	16.94	23.64	39.37	42.82	46.12	47.78	49.80	52.17	52.17	55.31	16.94
25	17.22	23.97	40.41	43.67	47.36	48.94	50.82	53.78	53.78	56.33	17.22
26	17.71	24.70	41.52	44.77	48.59	50.19	51.88	54.61	54.61	57.28	17.71
27	18.07	25.15	42.54	46.05	49.93	51.28	52.87	56.12	56.12	58.23	18.07
28	18.51	25.69	43.66	47.36	50.93	52.27	53.97	57.10	57.10	59.41	18.51
29	18.85	26.13	44.79	48.35	52.04	53.44	55.15	58.33	58.33	60.73	18.85
30	18.88	26.34	45.67	49.48	53.06	54.47	55.49	59.74	59.74	61.80	18.88
31	19.56	27.09	46.65	50.60	54.17	55.59	57.39	60.97	60.97	62.87	19.56
32	20.12	27.72	47.68	51.73	55.26	56.67	58.48	62.35	62.35	64.21	20.12
33	20.58	28.42	48.59	52.84	56.39	57.96	59.81	63.75	63.75	65.52	20.58
34	21.04	28.87	49.69	53.94	57.62	59.19	61.02	65.24	65.24	66.75	21.04
35	21.70	29.40	50.82	55.09	58.71	60.43	62.25	66.52	66.52	68.04	21.70
36	22.21	29.87	51.90	56.20	59.86	61.77	63.46	67.89	67.89	69.52	22.21
37	22.24	30.72	52.93	57.35	61.05	63.16	64.81	69.14	69.14	70.58	22.24
38	22.59	31.23	53.85	58.34	62.22	64.62	66.04	70.75	70.75	71.91	22.59
39	23.29	31.76	54.88	59.45	63.41	65.97	67.35	72.16	72.16	73.39	23.29
40	23.53	32.28	55.86	60.55	64.56	67.22	68.70	73.69	73.69	74.74	23.53
41	24.09	32.93	56.87	61.73	65.77	68.31	70.00	75.23	75.23	76.32	24.09
42	24.45	33.59	57.98	62.81	67.09	69.92	71.45	76.76	76.76	77.51	24.45
43	25.10	34.22	59.11	63.93	68.32	71.05	72.90	78.30	78.30	78.72	25.10
44	25.66	34.91	60.15	65.07	69.55	72.30	74.44	79.34	79.34	80.14	25.66
45	26.21	35.66	61.20	66.17	70.91	73.55	75.64	80.63	80.63	81.63	26.21
46	26.74	36.44	62.26	67.33	72.26	74.81	76.96	82.15	82.15	82.68	26.74
47	27.15	37.18	63.38	68.29	73.59	75.87	78.18	83.26	83.26	84.01	27.15
48	27.36	37.92	64.28	69.45	74.91	77.26	79.68	84.77	84.77	85.08	27.36
49	27.84	38.79	65.16	70.51	76.20	78.50	81.07	86.02	86.02	86.96	27.84
50	27.85	39.20	65.19	70.52	76.24	79.48	81.11	87.28	87.28	88.27	27.85
51	29.06	40.42	67.18	72.77	79.04	81.19	84.17	88.77	88.77	89.75	29.06
52	29.49	41.28	68.21	73.90	80.39	82.56	85.81	90.33	90.33	91.34	29.49
53	30.10	41.96	69.22	75.12	81.81	83.87	87.28	91.81	91.81	92.79	30.10
54	30.57	42.81	70.32	76.17	83.04	85.52	88.94	93.74	93.74	94.26	30.57
55	31.01	43.58	71.70	77.17	84.31	86.95	90.24	95.12	95.12	95.48	31.01
56	31.59	44.43	73.04	78.17	85.62	88.54	91.71	97.06	97.06	97.17	31.59
57	32.19	45.19	74.36	79.20	86.85	90.00	93.26	98.61	98.61	98.66	32.19
58	32.90	45.90	75.70	80.30	88.17	91.61	94.92	100.36	100.36	100.51	32.90
59	33.37	46.68	77.04	81.53	89.51	93.05	96.56	102.07	102.07	101.95	33.37
60	34.03	47.42	78.28	82.62	90.97	94.62	97.76	103.96	103.96	103.72	34.03

Attachment C: FedEx Rates

Single National Carrier Pricing
FEDEX PRIORITY OVERNIGHT

PO											
Zone >	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9-10</u>	<u>11-12</u>	<u>13-16</u>	Intra Hawaii
124	74.54	103.76	163.73	173.49	189.67	197.78	204.26	220.50	220.50	219.33	74.54
125	75.15	104.57	165.05	174.87	191.20	199.40	205.93	222.26	222.26	221.12	75.15
126	75.74	105.40	166.36	176.27	192.73	200.98	207.57	224.03	224.03	222.88	75.74
127	76.36	106.25	167.69	177.66	194.26	202.58	209.21	225.82	225.82	224.64	76.36
128	76.95	107.08	169.00	179.05	195.81	204.16	210.85	227.60	227.60	226.43	76.95
129	77.57	107.91	170.36	180.45	197.32	205.75	212.53	229.38	229.38	228.19	77.57
130	78.16	108.76	171.65	181.84	198.86	207.34	214.16	231.14	231.14	229.97	78.16
131	78.75	109.60	172.98	183.24	200.39	208.95	215.80	232.94	232.94	231.72	78.75
132	79.35	110.42	174.30	184.66	201.91	210.53	217.45	234.71	234.71	233.49	79.35
133	79.98	111.26	175.63	186.07	203.44	212.13	219.11	236.51	236.51	235.26	79.98
134	80.58	112.10	176.95	187.46	204.99	213.73	220.76	238.26	238.26	237.05	80.58
135	81.17	112.96	178.24	188.84	206.50	215.32	222.38	240.02	240.02	238.80	81.17
136	81.77	113.80	179.58	190.24	208.02	216.93	224.03	241.82	241.82	240.57	81.77
137	82.37	114.61	180.91	191.64	209.57	218.51	225.68	243.58	243.58	242.34	82.37
138	82.97	115.45	182.22	193.05	211.12	220.13	227.33	245.40	245.40	244.12	82.97
139	83.58	116.30	183.57	194.46	212.63	221.70	229.00	247.16	247.16	245.88	83.58
140	84.18	117.13	184.88	195.85	214.16	223.32	230.62	248.95	248.95	247.64	84.18
141	84.78	117.97	186.18	197.24	215.68	224.91	232.28	250.71	250.71	249.42	84.78
142	85.38	118.81	187.50	198.64	217.21	226.50	233.93	252.51	252.51	251.19	85.38
143	85.99	119.64	188.82	200.05	218.75	228.09	235.56	254.27	254.27	252.96	85.99
144	86.60	120.49	190.16	201.44	220.27	229.70	237.22	256.06	256.06	254.73	86.60
145	87.20	121.32	191.47	202.84	221.78	231.28	238.88	257.84	257.84	256.48	87.20
146	87.78	122.14	192.78	204.24	223.34	232.90	240.52	259.59	259.59	258.27	87.78
147	88.40	122.99	194.10	205.65	224.86	234.47	242.16	261.39	261.39	260.03	88.40
148	88.99	123.82	195.42	207.04	226.40	236.08	243.82	263.16	263.16	261.82	88.99
149	89.60	124.68	196.74	208.44	227.93	237.68	245.46	264.95	264.95	263.57	89.60
150	90.18	125.50	198.07	209.84	229.44	239.27	247.11	266.72	266.72	265.33	90.18
HUNDREDWEIGHT RATES PER LB											
100	\$0.58	\$0.79	\$1.29	\$1.35	\$1.49	\$1.55	\$1.62	\$1.74	\$1.74	\$1.74	
500	0.58	0.79	1.29	1.35	1.49	1.55	1.62	1.74	1.74	1.74	
1000	0.58	0.79	1.29	1.35	1.49	1.55	1.62	1.74	1.74	1.74	
2000	0.58	0.79	1.29	1.35	1.49	1.55	1.62	1.74	1.74	1.74	